

Charleston County School District Expenditure Report for the period of April 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
MICHAEL EUGENE LANE	Grant Management Consultant fo	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	04/14/2016	2,312.50
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	278.90
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	293.66
A 3 COMMUNICATIONS INCORPORATED	75 CALHOUN CONDUIT INSTALL FC	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	545.38
A 3 COMMUNICATIONS INCORPORATED	CABLING DISTRICT 10 OFFICE	DISTRICT 10 CONSTITUENT OFFICE	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	1,108.34
A 3 COMMUNICATIONS INCORPORATED	75 CALHOUN CONDUIT INSTALL FC	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	1,190.00
A 3 COMMUNICATIONS INCORPORATED	CABLING DISTRICT 2 OFFICE	ELEMENTARY LEARNING COMM	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	1,708.72
A 3 COMMUNICATIONS INCORPORATED	ADDITIONAL CABLES AT DIST 2 OF	ELEMENTARY LEARNING COMM	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	762.09
AA G ASSOCIATES	AOES AAG	ANGEL OAK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/28/2016	172,789.17
A DAIGGER & COMPANY INC	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/14/2016	299.76
A S C D	105005XA3 THE DIFFERENTIATED S	BURKE HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	04/14/2016	2,593.08
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	04/14/2016	538.94
A T & T	803-M24-1555-555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	04/14/2016	539.07
A T & T	803-M24-1555-555	ORANGE GROVE CHARTER ELMNTR'	- TELEPHONE	100 - GENERAL OPERATING	04/14/2016	774.66
A T & T	803-M24-1555-555	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/14/2016	950.06
A T & T	803-M24-1555-555	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/14/2016	950.06
A T & T	8030030003003	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	04/14/2016	1,312.96
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/14/2016	1,492.29
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/14/2016	3,923.72
A T & T	843 745-7075 911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	101.92
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	121.56
A T & T	843 745-7075 911	MONTESSORI COMMUNITY SCHL CH,	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	134.70
A T & T	843 745-7075 911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	144.66
A T & T	843 745-7075 911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	04/21/2016	199.53
A T & T	843 745-7075 911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	200.20
A T & T	843 745-7075 911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	04/21/2016	294.52
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	321.25
A T & T	843 745-7075 911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	333.40
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	358.50
A T & T	843 745-7075 911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	420.42
A T & T	843 745-7075 911	MONTESSORI MT PLEA CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	557.95
A T & T	843 745-7075 911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	560.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	595.75
A T & T	843 745-7075 911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	600.32
A T & T	843 745-7075 911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	601.76
A T & T	843 745-7075 911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	604.78
A T & T	843 745-7075 911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	612.58
A T & T	843 745-7075 911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	614.54
A T & T	843 745-7075 911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	623.50
A T & T	843 745-7075 911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	635.07
A T & T	843 745-7075 911	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	638.02
A T & T	843 745-7075 911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	647.83
A T & T	843 745-7075 911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	654.11
A T & T	843 745-7075 911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	654.59
A T & T	843 745-7075 911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	659.70
A T & T	843 745-7075 911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	661.54
A T & T	843 745-7075 911	GOV JAMES B EDWARDS ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	670.61
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	670.79
A T & T	843 745-7075 911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	670.79
A T & T	843 745-7075 911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	670.79
A T & T	843 745-7075 911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	680.99
A T & T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	681.81
A T & T	843 745-7075 911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	683.94
A T & T	843 745-7075 911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	691.61
A T & T	843 745-7075 911	GARRETT ACADEMY OF TECHNOLOG	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	692.66
A T & T	843 745-7075 911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	693.65
A T & T	843 745-7075 911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	695.93
A T & T	843 745-7075 911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	696.30
A T & T	843 745-7075 911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	703.57
A T & T	843 745-7075 911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	703.98
A T & T	843 745-7075 911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	710.61
A T & T	843 745-7075 911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	710.69
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	710.84
A T & T	843 745-7075 911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	720.52
A T & T	843 745-7075 911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	728.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	745.93
AT & T	843 745-7075 911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	754.39
AT & T	843 745-7075 911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	755.95
AT & T	843 745-7075 911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	758.14
AT & T	843 745-7075 911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	759.79
AT & T	843 745-7075 911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	767.70
AT & T	843 745-7075 911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	769.07
AT & T	843 745-7075 911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	770.63
AT & T	843 745-7075 911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	776.38
AT & T	843 745-7075 911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	777.54
AT & T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	779.98
AT & T	843 745-7075 911	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	782.57
AT & T	843 745-7075 911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	784.28
AT & T	843 745-7075 911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	798.18
AT & T	843 745-7075 911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	798.19
AT & T	843 745-7075 911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	798.19
AT & T	843 745-7075 911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	821.57
AT & T	843 745-7075 911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	823.54
AT & T	843 745-7075 911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	849.83
AT & T	843 745-7075 911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	860.07
AT & T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	861.20
AT & T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	869.03
AT & T	843 745-7075 911	MURRAY-LASAINE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	881.92
AT & T	843 745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	903.88
AT & T	843 745-7075 911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	912.17
AT & T	843 745-7075 911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	926.70
AT & T	843 745-7075 911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	945.38
AT & T	843 745-7075 911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	1,081.94
AT & T	843 745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	1,159.45
AT & T	843 745-7075 911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	1,222.60
AT & T	843 745-7075 911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	1,223.48
AT & T	843 745-7075 911	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	1,235.68
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	1,271.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	1,290.19
A T & T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	1,365.16
A T & T	843 745-7075 911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	1,368.51
A T & T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	1,609.63
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	1,657.28
A T & T	843 745-7075 911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	1,931.38
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/21/2016	2,485.91
A T M CAROLINA INC	SERVICE FOR 2Q2016	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/07/2016	186.00
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	498.00
ABC TROPHIES	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	101.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	2,205.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	121.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	180.00
ABM PARKING SERVICES	CUST# 7390198	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/07/2016	372.00
ABM PARKING SERVICES	CUST# 8768612	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/14/2016	108.00
ABM PARKING SERVICES	CUST# 7390191	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	04/14/2016	171.00
ABM PARKING SERVICES	CUST# 7388323	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/14/2016	183.00
ABM PARKING SERVICES	CUST# 7390175	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/14/2016	192.00
ABM PARKING SERVICES	CUST# 7390175	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	04/14/2016	309.00
ABM PARKING SERVICES	CUST# 7388313	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	04/14/2016	369.00
ABM PARKING SERVICES	CUST# 7390194	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	04/14/2016	429.00
ABM PARKING SERVICES	CUST# 7390198	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/21/2016	255.00
ABM PARKING SERVICES	CUST#7401836	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/21/2016	1,470.00
ABM PARKING SERVICES	CUST# 7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	04/21/2016	6,090.00
ABM PARKING SERVICES	CUST# 7962865	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/28/2016	141.00
ABM PARKING SERVICES	PARKING STAMPS - CHECK ATTACH	HVAC SHOP	- IN STATE	100 - GENERAL OPERATING	04/28/2016	200.00
ABM PARKING SERVICES	CUST# 7401836	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/28/2016	1,470.00
ABM PARKING SERVICES	CUST# 7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	04/28/2016	6,090.00
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P91	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	126.88
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	200.39
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	203.92
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	203.95
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	205.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	214.32
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	267.90
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	280.40
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 20	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	344.25
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 20	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	380.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 20	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	380.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 20	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	385.69
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 20	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	388.53
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 20	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	388.53
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	414.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	414.79
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	420.95
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	MCCLELLANVILLE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	420.95
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	430.33
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	430.33
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	430.33
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	456.58
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	460.00
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 20	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	504.18
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 20	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	522.85
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 20	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	593.75
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 20	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	593.78
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 20	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	600.09
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 20	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	600.51
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 20	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	600.51
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 20	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	600.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	CHARLESTOWNE ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	631.43
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	631.43
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	665.11
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	666.53
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	668.12
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	703.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MURRAY-LASAINIE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	707.16
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	707.16
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	707.16
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	707.16
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	708.33
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	709.03
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	709.03
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	709.03
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	W J FRASER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	719.13

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ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	719.13
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	728.95
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	729.22
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	729.57
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	740.02
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	745.96
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	761.25
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	776.01
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	776.01
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	809.72
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	827.85
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	853.71
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	998.61
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,003.62
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,030.52
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,038.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,040.38
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,052.30
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,052.30
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,060.14
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,062.48
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,094.35
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,094.35
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,096.44
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,097.66
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,116.89
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,126.43
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,171.88
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,239.28
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,239.56
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,256.35
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,308.04
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,380.21

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ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,384.46
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,385.50
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,538.23
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,551.31
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,623.58
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,649.03
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,649.03
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,757.94
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,820.89
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,873.85
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	2,793.16
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	3,620.71
ACCUSWEEP SERVICES INC	GROUND SERVICE	MONTESSORI MT PLEA CHARTER ES	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	5,500.00
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN - JUNE 201	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	6,693.53
ACCUSWEEP SERVICES INC	GROUND SERVICE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	360.00
ACCUSWEEP SERVICES INC	GROUND SERVICE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	599.04
ACCUSWEEP SERVICES INC	GROUND SERVICE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	614.40
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR.	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	2,090.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR.	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	2,090.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR.	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	2,090.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR.	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	2,090.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR.	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	2,090.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR.	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	3,882.00
ACCUSWEEP SERVICES INC	GROUND SERVICE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	4,915.20
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR.	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	5,374.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR.	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	6,270.00
ACCUSWEEP SERVICES INC	CARIO - PARKING LOT REPAIR	CARIO MIDDLE	- CONST SVS	584 - SPRING BAN SERIES 2015C	04/21/2016	36,974.60
ACCUSWEEP SERVICES INC	GROUND SERVICE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/28/2016	375.00
ACCUSWEEP SERVICES INC	GROUND SERVICE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/28/2016	676.00
ACCUSWEEP SERVICES INC	GROUND SERVICE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/28/2016	3,687.50
ACHIEVE 3000	ACHIEVE 3000 SOFTWARE LICENS	R B STALL HIGH	- SOFTWARE	238 - TITLE 1 SUPPORT SCHS	04/07/2016	1,350.00
ACME DOORS INCORPORATE	PEPPERHILL - FIRE ALARM KITCHE	PEPPERHILL ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	5,751.78
ACME FRS	NCCAES FRS	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	04/14/2016	1,410.50

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ADC ENGINEERING	MT ZION - DRAINAGE IMPROVEME	MT ZION ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/14/2016	1,125.00
ADC ENGINEERING	SAMS - A&E CIVIL/LANDSCAPE	ST ANDREWS MIDDLE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	04/14/2016	1,968.75
ADC ENGINEERING	JIES ADC ENGINEERING	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	04/14/2016	19,242.72
ADC ENGINEERING	WEST ASHLEY HEAD ST - CD PARK	WA HEAD START	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	04/28/2016	393.75
ADC ENGINEERING	SAMS - A&E CIVIL/LANDSCAPE	ST ANDREWS MIDDLE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	04/28/2016	922.00
ADC ENGINEERING	SAMS - A&E CIVIL/LANDSCAPE	ST ANDREWS MIDDLE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	04/28/2016	4,116.00
ADMIRAL L LEE SR	GARRETT JROTC BALL	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	300.00
ADMIRAL L LEE SR	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	200.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	279.15
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	277.92
AERIAL REVOLUTION CHALLENGES, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	500.00
AERIAL REVOLUTION CHALLENGES, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	733.75
AERIE DOCUMENT SOLUTIONS INC	FM & AM - DYNAMIC INFORMTION S	MAINTENANCE DEPARTMENT	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	3,370.00
AERIE DOCUMENT SOLUTIONS INC	FM & AM - DYNAMIC INFORMTION S	MAINTENANCE DEPARTMENT	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	1,890.04
AERIE DOCUMENT SOLUTIONS INC	FM & AM - DYNAMIC INFORMTION S	MAINTENANCE DEPARTMENT	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	3,368.29
AFP SCHOOL SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/14/2016	22,608.00
AFP SCHOOL SUPPLY	CALCULATORS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/21/2016	15,926.75
AGI Aspen Group International, LLP	04/12/16	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/28/2016	543.56
AGI Aspen Group International, LLP	04/12/16	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/28/2016	691.20
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	578.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	816.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	851.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	598.00
AIRGAS NATIONAL WELDERS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	120.93
ALBERT C HILL JR	WO 369539- GOODWIN PHONE CAFE	W B GOODWIN ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	200.00
ALBERT C HILL JR	PEPPERHILL MOBILE VOICE & DAT.	PEPPERHILL ELEMENTARY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	2,114.30
ALBERT C HILL JR	PEPPERHILL MOBILE VOICE & DAT.	PEPPERHILL ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	4,704.80
ALBERT C HILL JR	DUNSTON MOBILE VOICE & DATA II	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	1,106.41
ALBERT C HILL JR	CABLING FOR DISTRCT 4 OFFICE	DISTRICT 4 CONSTITUENT OFFICE	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	1,656.57
ALBERT C HILL JR	DUNSTON MOBILE VOICE & DATA II	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	2,746.40
ALBERT C HILL JR	CABLING NCES	NORTH CHARLESTON ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	8,228.62
ALDIN BROWN	STONO PARK ES CARWIN LOGISTI	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	04/14/2016	342.00
ALDIN BROWN	STONO PARK ES CARWIN LOGISTI	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	04/14/2016	2,364.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALDIN BROWN	MOVING SERVICES-VARIOUS SCH	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	1,800.00
ALE SOLUTIONS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	04/21/2016	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	154.79
ALEXA DAHLSTROM	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2016	200.00
ALEXA DAHLSTROM	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/14/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	170.85
ALL ABOUT WINDOWS	NCHS CTE ALL ABOUT WINDOWS	NORTH CHARLESTON HIGH	- CONST SVS	586 - SINKING FUND (BAN 2015A)	04/14/2016	674.20
ALL ABOUT WINDOWS	NCCAES ALL ABOUT WINDOWS	NORTH CHAS CREATIVE ARTS ELEM	- MOBILE CLA	574 - ONE CENT SALES TAX	04/14/2016	1,152.28
ALL ABOUT WINDOWS	MLES ALL ABOUT WINDOWS	MURRAY-LASAINÉ ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/14/2016	4,066.56
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	119.35
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	102.97
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	267.02
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	04/28/2016	62,441.80
ALLSTON P BAYLESS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	455.00
ALSTON, JAMES	MINNIE HUGHES SPRING CARNIVA	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	950.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	721.53
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	744.80
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	2,757.60
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	2,682.20
EMPLOYEE REIMBURSEMENT	Mileage	LOW COUNTRY TECH	- IN STATE	100 - GENERAL OPERATING	04/07/2016	173.88
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	04/14/2016	157.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	225.00
AMERICAN CANCER SOCIETY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	1,017.72
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	5,719.29
AMERICAN LEGION AUXILIARY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	330.00
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	247.98
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/14/2016	109.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	107.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	115.74
EMPLOYEE REIMBURSEMENT	Columbia, SC	EDUCATIONAL TECHNOLOGY	- IN STATE	918 - TECHNOLOGY PROFESSIONAL DEV	04/28/2016	131.38
EMPLOYEE REIMBURSEMENT	Mileage	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	04/28/2016	217.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	376.01
ANDERSON SCHOOL EVENTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	217.94

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ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2016	250.00
ANDREW S COHEN	TEACHER PROFESSIONAL DEVELC	SCIENCE OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/14/2016	500.00
ANGEL OAK EYE CENTER	#222	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/21/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2016	136.90
EMPLOYEE REIMBURSEMENT	REIMB	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/28/2016	544.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	119.74
ANIXTER, INC	MT ZION - LIGHTING PROJECT	MT ZION ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	04/07/2016	1,536.22
ANIXTER, INC	LIGHTPOLES @ BURKE HS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/07/2016	4,493.55
ANIXTER, INC	BRENTWOOD - LIGHTING PROJEC	BRENTWOOD MIDDLE	- CONST SVS	584 - SPRING BAN SERIES 2015C	04/07/2016	8,946.95
ANK SALES INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	3,515.00
ANK SALES INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	3,867.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	117.56
ANN PAPE	ANN PAPE IN CLASS MATH COACH	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	04/14/2016	200.00
ANN PAPE	ANN PAPE IN CLASS MATH COACH	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	04/14/2016	825.00
ANN PAPE	ANN PAPE IN CLASS MATH COACH	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	04/14/2016	1,050.00
ANN PAPE	ANN PAPE IN CLASS MATH COACH	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	04/14/2016	1,925.00
ANN PAPE	ANN PAPE IN CLASS MATH COACH	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	04/14/2016	2,125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	155.65
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/07/2016	180.36
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/07/2016	125.77
EMPLOYEE REIMBURSEMENT	Columbia,SC	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	04/07/2016	128.52
APPIAN WAY APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	04/28/2016	400.00
APPLE STORE	QUOTE#2202954827_71 IPADS	SPECIAL EDUCATION DEPARTMENT	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	411.22
APPLE STORE	IPADS	LINCOLN HIGH	- COMPUTERS	201 - TITLE I (84.010)	04/07/2016	423.15
APPLE STORE	IPAD AIRS X 6 PERSONALIZED LEA	CHIEF ACADEMIC OFFICE	- COMPUTERS	832 - RACE TO THE TOP	04/07/2016	2,056.08
APPLE STORE	IPADS	LINCOLN HIGH	- COMPUTERS	201 - TITLE I (84.010)	04/07/2016	5,132.06
APPLE STORE	MACBOOK AIRS FOR TEACHERS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	7,400.00
APPLE STORE	APPLE IMAC, APPLE TV, AND ACCE	R B STALL HIGH	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	04/21/2016	338.12
APPLE STORE	IPAD AIRS X 6 PERSONALIZED LEA	CHIEF ACADEMIC OFFICE	- COMPUTERS	832 - RACE TO THE TOP	04/21/2016	411.22
APPLE STORE	CCSD CLASSIFIED EOY IPAD	CHIEF INFORMATION OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	04/21/2016	424.24
APPLE STORE	APPLE IMAC, APPLE TV, AND ACCE	R B STALL HIGH	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	04/21/2016	1,550.43
APPLE STORE	QUOTE#2202954827_71 IPADS	SPECIAL EDUCATION DEPARTMENT	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	8,115.80

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APPLE STORE	QUOTE#2202954827_71 IPADS	SPECIAL EDUCATION DEPARTMENT	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	16,492.00
APPLE STORE	IPAD AIRS	R B STALL HIGH	- COMPUTERS	201 - TITLE I (84.010)	04/21/2016	20,289.50
APPLE STORE	APPLE MAC QUOTE	R B STALL HIGH	- COMPUTERS	325 - EIA OCCUPATIONAL EDUC EQUIP	04/28/2016	116.62
APPLE STORE	IPADS	LINCOLN HIGH	- COMPUTERS	963 - TECHNOLOGY	04/28/2016	170.92
APPLE STORE	IPADS	LINCOLN HIGH	- COMPUTERS	201 - TITLE I (84.010)	04/28/2016	409.06
APPLE STORE	E.C. DEPT	NORTH CHARLESTON HIGH	- COMPUTERS	371 - PALMETTO PRIORITY	04/28/2016	423.15
APPLE STORE	APPLE MAC QUOTE	R B STALL HIGH	- COMPUTERS	963 - TECHNOLOGY	04/28/2016	695.34
APPLE STORE	E.C. DEPT	NORTH CHARLESTON HIGH	- COMPUTERS	325 - EIA OCCUPATIONAL EDUC EQUIP	04/28/2016	845.22
APPLE STORE	E.C. DEPT	NORTH CHARLESTON HIGH	- COMPUTERS	371 - PALMETTO PRIORITY	04/28/2016	845.22
APPLE STORE	APPLE MAC QUOTE	R B STALL HIGH	- COMPUTERS	963 - TECHNOLOGY	04/28/2016	1,666.00
APPLE STORE	E.C. DEPT	NORTH CHARLESTON HIGH	- COMPUTERS	371 - PALMETTO PRIORITY	04/28/2016	4,069.84
APPLE STORE	IPADS	LINCOLN HIGH	- COMPUTERS	201 - TITLE I (84.010)	04/28/2016	4,961.14
APPLE STORE	APPLE MAC QUOTE	R B STALL HIGH	- COMPUTERS	325 - EIA OCCUPATIONAL EDUC EQUIP	04/28/2016	18,014.68
APPLESEED EXPEDITIONS, INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	10,944.00
APPLESEED EXPEDITIONS, INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	10,944.00
APPLIED DATA TECHNOLOGIES	STILES POINT SERVER	STILES POINT ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	9,362.92
APPLIED DATA TECHNOLOGIES	ASHLEY RIVER SERVER	ASHLEY RIVER ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	9,471.42
APPLIED DATA TECHNOLOGIES	SANDERS CLYDE SERVER	SANDERS-CLYDE ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	9,471.42
APPLIED DATA TECHNOLOGIES	WHITESIDES SERVER	MAMIE P WHITESIDES ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	9,471.42
APPLIED DATA TECHNOLOGIES	BRENTWOOD SERVER	BRENTWOOD MIDDLE	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	9,688.42
APPLIED DATA TECHNOLOGIES	HAUT GAP SERVER	HAUT GAP MIDDLE	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	9,688.42
APPLIED DATA TECHNOLOGIES	BURKE SERVER	BURKE HIGH	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	9,789.90
APPLIED DATA TECHNOLOGIES	JAMES ISLAND ES SERVER	JAMES ISLAND ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	9,789.97
APPLIED DATA TECHNOLOGIES	NCHS SERVER	NORTH CHARLESTON HIGH	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	9,789.98
APPLIED DATA TECHNOLOGIES	STALL SERVER	R B STALL HIGH	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	10,556.42
APPLIED DATA TECHNOLOGIES	SOA SERVER	CHAS COUNTY SCHOOL OF THE ART	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	12,183.92
APPLIED DATA TECHNOLOGIES	PRINTER	GOV JAMES B EDWARDS ELEMENTAI	- PERIPHERAL	100 - GENERAL OPERATING	04/21/2016	166.16
APPLIED DATA TECHNOLOGIES	PRINTER	GOV JAMES B EDWARDS ELEMENTAI	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	04/21/2016	664.12
APPLIED DATA TECHNOLOGIES	ELLINGTON SERVER	E B ELLINGTON ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	9,362.92
APPLIED DATA TECHNOLOGIES	DRIVER FOR BURKE ADD ON	BURKE HIGH	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	1,922.62
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	04/14/2016	275.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	385.59
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	04/21/2016	167.94

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AQUATIC PRO'S LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	150.00
ARMSTRONG MEDICAL INDUSTRIES INCOR	WASH CTE ARMSTRONG MEDICAL	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	04/14/2016	7,874.21
ART BUZZ KIDS	TEACH ART AS ENRICHMENT FOR	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/21/2016	385.00
ART BUZZ KIDS	TEACH ART AS ENRICHMENT FOR	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/21/2016	903.00
ARTOME	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	3,842.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	344.04
EMPLOYEE REIMBURSEMENT	Mileage	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	04/21/2016	153.36
ASHLEY RIVER CREATIVE ARTS ELEMENTA REIMB		ASHLEY RIVER ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	04/28/2016	295.20
ASHLEY RIVER CREATIVE ARTS ELEMENTA REIMB		ASHLEY RIVER ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	04/28/2016	357.50
ASHLEY RIVER CREATIVE ARTS ELEMENTA REIMB		ASHLEY RIVER ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	04/28/2016	392.40
AT&T MOBILITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	103.42
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	04/07/2016	978.61
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	04/07/2016	1,301.90
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	04/07/2016	1,633.93
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	04/14/2016	1,232.00
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	04/14/2016	1,633.95
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	04/28/2016	1,701.19
ATHLACTION HOLDINGS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	207.24
EMPLOYEE REIMBURSEMENT	Kiawah Island, S.C.	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/07/2016	120.77
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	04/14/2016	119.69
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	04/21/2016	115.40
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	04/28/2016	115.40
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	400.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	2,000.00
AYNOR HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	350.00
AZALEA MOVING & STORAGE	NCCAES AZALEA MOVING	NORTH CHAS CREATIVE ARTS ELEM	- MOBILE CLA	574 - ONE CENT SALES TAX	04/07/2016	5,580.00
B & H PHOTO-VIDEO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2016	399.00
B & H PHOTO-VIDEO	QUOTE#587909260__REF#EI2013_(SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	473.06
B & H PHOTO-VIDEO	IPAD CHARGING CARTS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/21/2016	946.12
B & H PHOTO-VIDEO	LUXOR 30 TABLET CHARGING CAR	BAPTIST HILL HIGH	- SUPPLIES	963 - TECHNOLOGY	04/21/2016	1,050.88
B & H PHOTO-VIDEO	DEER PARK CHROMEBOOK CHARC	DEER PARK MIDDLE SCHOOL	- TECH - EOL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	608.95
BACKPACK GEAR	SCHOOL SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	04/21/2016	6,889.75
BARBARA D DILLIGARD	CONSULTANT SERVICES	HIGH SCHOOL LEARNING COMMUNIT	- MGMT SVS	100 - GENERAL OPERATING	04/07/2016	105.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BARBARA D DILLIGARD	CONSULTANT SERVICES	HIGH SCHOOL LEARNING COMMUNIT	- MGMT SVS	100 - GENERAL OPERATING	04/07/2016	21,875.00
BARNES & NOBLE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	3,438.85
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	1,248.00
BARRIER-GUARD LLC	MONTHLY PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2016	931.60
BARTLEE DAVIS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	112.43
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/14/2016	163.03
BEE CITY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	665.00
BEE CITY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	365.00
BEE CITY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	880.00
BEEPCO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	267.00
BENEFITFOCUS.COM INC	Benefitfocus HR InTouch Monthl	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	04/14/2016	12,850.00
BENGAL BOYS GOLF BOOSTER CLUB INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	400.00
BERGMANN ARCHITECTURAL ASSOC INC	LOWCOUNTRY TECH BURKE CTE E	BURKE HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	04/21/2016	50,908.10
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	928.00
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/07/2016	126.80
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/07/2016	227.07
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/07/2016	369.17
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/07/2016	654.58
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/07/2016	1,063.67
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/07/2016	1,103.12
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/07/2016	2,456.99
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/07/2016	2,619.66
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/07/2016	4,848.33
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/14/2016	129.72
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/14/2016	165.93
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/14/2016	185.10
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/14/2016	341.65
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/14/2016	3,296.55
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/14/2016	7,574.35
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/21/2016	106.11
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/21/2016	109.40
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/21/2016	140.89
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/21/2016	155.69

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	04/21/2016	168.60
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/21/2016	196.76
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/21/2016	272.76
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/21/2016	420.92
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/21/2016	5,006.39
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/21/2016	7,536.15
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2016	132.87
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2016	189.75
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2016	241.79
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2016	266.62
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/28/2016	509.69
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/28/2016	807.66
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2016	4,700.77
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2016	7,205.41
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/28/2016	11,252.94
BERLIN'S RESTAURANT SUPPLY	MILITARY MAGNET - GREASE TRAF	MILITARY MAGNET ACADEMY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	900.55
EMPLOYEE REIMBURSEMENT	Mileage	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/21/2016	187.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	129.87
BETTY ROSENLIB	COMMUNITY EDUCATION BUILDING	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/21/2016	1,350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	386.80
EMPLOYEE REIMBURSEMENT	Mileage	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	04/14/2016	121.02
BIG SIGNS.COM INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	1,635.00
BIO CORPORATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	115.54
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	195.00
EMPLOYEE REIMBURSEMENT	Mileage	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	04/14/2016	294.84
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/07/2016	388.04
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	04/07/2016	534.72
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/07/2016	675.79
BLUE FLAME GAS COMPANY	5874	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/14/2016	801.81
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2016	256.75
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2016	357.43
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2016	367.09
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	04/14/2016	121.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BOBBY SCHNEIDER	REIMBURSEMENT FOR MCKINNEY	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	04/07/2016	1,084.45
EMPLOYEE REIMBURSEMENT	Mileage	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	04/14/2016	125.50
BONITZ FLOORING GROUP INC	CHICORA BONITZ VCT	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/07/2016	14,000.00
BONITZ FLOORING GROUP INC	REPLACE VCT	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	2,370.00
BONNIE BROWN	NCCAES BROWN ENTERPRISES	NORTH CHAS CREATIVE ARTS ELEM	- MOBILE CLA	574 - ONE CENT SALES TAX	04/07/2016	5,000.00
BONNIE BROWN	WANDO - WASHLEY MS - STAIRS-	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	8,800.00
BOOMERS BOCA RATON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	2,408.16
BOONE HALL PLANTATION	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	1,350.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	1,400.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	968.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	224.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	360.00
BOY SCOUTS	STUDENT MEALS FOR CAMP HO N	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	819 - THE INTERTECH GROUP FOUNDATIO	04/07/2016	3,000.00
BOY SCOUTS	STUDENT REGISTRATION FOR CAI	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	201 - TITLE I (84.010)	04/21/2016	2,400.00
BOY SCOUTS	BALANCE OF STUDENT REG. FEES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	201 - TITLE I (84.010)	04/28/2016	722.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2016	528.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2016	780.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	LOW COUNTRY TECH	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	2,100.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	2,100.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	2,625.00

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BRANTLEY CONSTRUCTION	BURKE CTE CULINARY ARTS RENC	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	04/14/2016	79,619.49
EMPLOYEE REIMBURSEMENT	REIMB	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	04/14/2016	300.00
BRENDA R ALBINGER	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	237.76
EMPLOYEE REIMBURSEMENT	Columbia, SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/28/2016	133.05
BSN SPORTS COL USE VENDOR#16450	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	212.08
BSN SPORTS COL USE VENDOR#16450	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	2,872.01
BSN SPORTS COL USE VENDOR#16450	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	138.57
BSN SPORTS COL USE VENDOR#16450	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	567.82
BSN SPORTS COL USE VENDOR#16450	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	3,233.65
BSN SPORTS COL USE VENDOR#16450	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	4,619.00
BSN SPORTS COL USE VENDOR#16450	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	555.96
BSN SPORTS COL USE VENDOR#16450	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	886.44
BSN SPORTS COL USE VENDOR#16450	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,004.71
BSN SPORTS COL USE VENDOR#16450	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	3,218.06
BSN SPORTS COL USE VENDOR#16450	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	3,689.00
BUDD GROUP INC	CONTRACTED DAY PORTERS	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	154.58
BUDD GROUP INC	MISC CUSTODIAL SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	172.48
BUDD GROUP INC	MISC CUSTODIAL SERVICE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	542.08
BUDD GROUP INC	DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,126.32
BUDD GROUP INC	DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,126.32
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,126.32
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,126.32
BUDD GROUP INC	DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,126.32
BUDD GROUP INC	Day Porter	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,193.36
BUDD GROUP INC	Day Porter	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,193.36
BUDD GROUP INC	Day Porter	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,220.00
BUDD GROUP INC	Day Porter	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,220.00
BUDD GROUP INC	Day Porter	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,390.34
BUDD GROUP INC	Day Porter	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,495.28
BUDD GROUP INC	Day Porter	MURRAY-LASAIN ELEMNTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,495.28
BUDD GROUP INC	CONTRACTED DAY PORTERS	MURRAY-LASAIN ELEMNTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	4,864.56
BUDD GROUP INC	CONTRACTED DAY PORTERS	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	4,934.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	MISC CUSTODIAL SERVICE	MURRAY-LASAINE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	5,667.20
BUDD GROUP INC	CONTRACTED DAY PORTERS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	7,207.16
BUDD GROUP INC	CONTRACTED DAY PORTERS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	7,435.57
BUDD GROUP INC	CONTRACTED DAY PORTERS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	7,567.64
BUDD GROUP INC	CONTRACTED DAY PORTERS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	8,070.53
BUDD GROUP INC	CONTRACTED DAY PORTERS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	8,337.30
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,075.24
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,652.01
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	2,273.87
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	2,547.56
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	2,886.23
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	710.49
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	764.95
BULL'S EYE BRANDS INC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	895.82
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	985.72
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	991.46
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,093.05
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,153.20
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,225.46
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,294.58
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,327.05
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,335.64
BULL'S EYE BRANDS INC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,444.41
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,491.50
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,501.84
BULL'S EYE BRANDS INC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,520.60
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,562.32
BULL'S EYE BRANDS INC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,693.07
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,734.04
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,759.53
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,801.84
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,885.45
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,901.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,963.89
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,071.17
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,122.54
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,251.93
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,473.76
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,491.50
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,730.23
BURKE HIGH SCHOOL	AHTLETIC FUNDS - OPERATING EX	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	3,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	146.88
CAMCOR INC	JICHS TV DISPLAYS	JAMES ISLAND CHARTER HIGH	- TECH - EOL	574 - ONE CENT SALES TAX	04/21/2016	3,665.42
CANE BAY HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	150.00
CANNON STREET YMCA	ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	04/07/2016	1,000.00
CANNON STREET YMCA	YMCA FUND ALLOCATED PER THE	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	04/28/2016	600.00
CANNON STREET YMCA	YMCA FUND ALLOCATED PER THE	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	04/28/2016	1,600.00
CANNON STREET YMCA	YMCA FUND ALLOCATED PER THE	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	04/28/2016	1,682.88
CANNON STREET YMCA	YMCA FUND ALLOCATED PER THE	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	04/28/2016	19,893.33
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	4,917.45
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	950.25
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,370.00
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,905.30
CAPSTONE PRESS	MYON UPDATES	PROFESSIONAL DEVELOPMENT	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	108,050.00
CAROLINA BIOLOGICAL SUPPLY	NCHS CTE CAROLINA BIOLOGICAL	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	04/14/2016	135.73
CAROLINA BIOLOGICAL SUPPLY	CATALOG# C30510 AGAROSE 1.2C	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2016	935.63
CAROLINA COTTON CANDY2, LLC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	131.55
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	131.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	179.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	284.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	331.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	357.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	414.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	419.45
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	652.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	685.65

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	04/21/2016	776.70
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	779.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	808.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	809.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	861.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	1,034.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	1,062.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	1,066.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	1,166.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	1,196.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	1,256.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	1,310.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	1,499.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	1,536.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	1,578.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	1,614.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	1,635.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	1,785.85
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	258.23
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	900.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	515.00
CAROLINA TRAINING ASSOCIATES	FESTO BUFFER STATION - HOLMES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	04/07/2016	14,417.33
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	04/28/2016	120,372.44
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	GARRETT ACADEMY OF TECHNOLOG	- TRASH	100 - GENERAL OPERATING	04/28/2016	225.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	04/28/2016	225.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	W J FRASER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/28/2016	450.00
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACT SERVICES	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	04/14/2016	2,945.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	105.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	146.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	336.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	205.26
EMPLOYEE REIMBURSEMENT	Mileage	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	04/21/2016	177.12
CAROWINDS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2016	4,961.00

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CAROWINDS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	2,176.54
CAROWINDS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	3,072.50
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	04/14/2016	253.26
CARVERS BAY ALL SPORTS BOOSTER CLUI	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	117.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	119.10
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	04/07/2016	209.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	119.90
EMPLOYEE REIMBURSEMENT	Columbia, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/28/2016	194.60
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	04/07/2016	130.25
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	109.60
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	113.20
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	140.56
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	168.52
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	183.50
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	196.78
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	250.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	298.44
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	300.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	333.90
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	377.01
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	390.55
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	412.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	466.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	470.46
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	500.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	604.39
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	1,145.16
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	1,203.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	1,856.35
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	112.45
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	141.30
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	143.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	168.67
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	234.05
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	247.72
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	259.99
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	273.30
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	285.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	400.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	415.26
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	555.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	587.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	590.34
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	870.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	1,189.85
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	1,253.90
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	4,181.33
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2016	139.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2016	338.30
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	200.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	236.24
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	536.70
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	941.25
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	140.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	145.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	149.34
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	150.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	189.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	200.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	292.35
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	294.60
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	305.11
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	482.24
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	510.06
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	585.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	749.64
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	872.36
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	1,770.16
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	2,735.24
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	149.34
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	290.89
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	435.73
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	443.20
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	576.72
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	2,342.73
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	2,380.58
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	108.49
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	115.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	129.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	130.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	150.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	158.30
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	160.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	166.02
CCSD	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	167.76
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	188.11
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	200.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	204.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	223.16
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	229.65
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	233.62
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	234.26
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	243.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	245.10
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	247.80
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	251.97
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	271.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	330.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	372.25
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	378.42
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	433.53
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	572.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	697.57
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	889.66
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	907.92
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	969.07
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	1,212.81
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	1,238.99
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	1,384.24
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	1,550.51
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	1,687.60
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	2,717.47
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	8,832.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	106.54
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	139.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	212.14
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	229.29
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	300.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	324.75
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	497.44
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	744.47
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	2,034.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	2,145.78
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	7,000.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	7,268.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	7,536.80
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	105.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	109.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	116.80
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	142.88
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	210.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	227.85
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	253.40
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	277.64
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	317.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	322.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	370.28
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	393.75
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	404.05
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	528.13
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	574.10
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	868.54
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	938.15
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	1,175.92
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	1,265.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	1,311.31
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	107.40
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	124.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	140.55
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	143.06
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	147.96
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	152.46
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	158.94
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	170.91
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	171.99
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	189.81
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	192.06
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	220.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	225.10
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	228.46
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	229.68
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	238.86
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	262.98
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	264.00

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	04/15/2016	279.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	285.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	291.96
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	300.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	304.78
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	316.35
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	330.32
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	341.10
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	348.48
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	396.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	415.62
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	421.20
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	432.18
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	442.62
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	487.50
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	550.44
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	655.02
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	768.90
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	1,200.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	105.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	145.07
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	163.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	165.15
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	170.20
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	176.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	216.90
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	308.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	336.78
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	344.82
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	379.51
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	400.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	443.35
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	583.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	634.50
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	641.16
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	814.15
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	864.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	1,000.00
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	1,155.33
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	110.61
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	198.70
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	199.80
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	274.83
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	280.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	283.80
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	299.86
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	300.00
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	525.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	651.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	787.12
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	814.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	1,525.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	107.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	108.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	133.92
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	134.56
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	146.24
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	197.01
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	204.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	223.97
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	242.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	249.60
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	274.42
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	322.92
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	350.10
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	403.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	501.86
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	532.10
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	1,000.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	1,166.53
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	120.40
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	171.81
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	185.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	212.94
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	233.60
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	282.54
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	319.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	337.50
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	341.02
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	390.60
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	452.28
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	461.64
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	464.64
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	682.60
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	714.88
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	737.10
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	754.20
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	811.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	811.76
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	862.87
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	864.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	1,008.26
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	1,080.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	1,108.33
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	1,559.35
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	3,954.35
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	6,782.08
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	125.80
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	131.19

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	04/22/2016	139.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	157.50
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	167.04
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	175.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	194.75
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	212.64
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	214.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	222.41
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	240.81
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	256.20
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	270.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	332.85
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	434.70
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	447.95
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	470.66
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	487.35
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	635.94
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	1,436.54
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	109.50
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	117.61
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	118.80
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	130.79
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	143.87
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	149.00
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	150.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	169.26
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	175.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	176.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	178.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	210.83
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	276.00
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	300.55
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	351.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	430.42
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	497.39
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	499.77
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	500.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	508.30
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	539.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	562.68
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	604.82
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	652.05
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	700.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	709.94
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	817.08
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	1,000.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	1,385.35
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	148.50
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	150.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	167.10
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	200.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	208.49
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	250.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	290.16
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	290.49
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	292.20
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	339.56
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	368.29
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	381.07
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	385.65
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	407.25
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	536.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	538.85
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	650.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	713.68
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	158.20
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	339.56
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	600.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	700.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	750.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	810.00
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	862.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	2,166.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	2,285.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	117.62
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	121.05
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	123.88
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	138.87
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	147.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	186.83
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	194.91
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	204.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	220.59
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	220.95
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	237.90
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	242.40
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	243.34
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	253.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	254.01
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	254.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	262.37
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	271.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	281.12
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	292.36
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	300.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	412.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	422.82
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	443.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	465.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	468.53
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	521.10
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	523.72
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	532.07
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	651.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	693.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	719.78
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	781.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	878.64
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	951.86
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,070.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,166.53
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,407.16
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,545.73
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,736.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	2,805.19
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	5,201.68
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	15,686.00
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	145.24
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	166.74
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	200.00
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	549.02
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	1,395.00
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	2,472.08
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	149.04
CDW-GOVERNMENT	PROCESSOR FOR SERVER	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2016	1,178.93
CDW-GOVERNMENT, INC.	vBRICK HPS 9000 HD ENCODER & I	SCHOOL-WIDE ACCOUNTS	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	347,200.00
CDW-GOVERNMENT, INC.	IPAD5 KIDO BLACK	SPECIAL EDUCATION DEPARTMENT	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	1,232.56
CDW-GOVERNMENT, INC.	TV FOR LEARNING INSPIRATION HI	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2016	2,460.02
CDW-GOVERNMENT, INC.	iPad5 Kido Black Case	IT CUSTOMER SUPPORT	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	2,604.00
CEDAR FAIR SOUTHWEST INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,826.52
CEDRIC SOLOMON	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	192.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2016	141.41
CERAMIC CENTRAL INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	230.86
CERIDIAN RECRUITING SOLUTIONS-RENE I	Employee Background Check FY16	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	1,015.68
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	04/07/2016	143.10
EMPLOYEE REIMBURSEMENT	Mileage	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/14/2016	121.07
EMPLOYEE REIMBURSEMENT	Mileage	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/14/2016	202.66
CHAMBERS & ASSOCIATES INC	BURKE - RHETT BLDG RENOVATIO	SIMMONS-PINCKNEY MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	04/28/2016	55,847.62
CHARLES R FLOYD	ACCOMPNIMENT FOR GIFTED PRC	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/28/2016	500.00
CHARLES TUMBLESTON PHOTOGRAPHY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	143.87
CHARLES TUMBLESTON PHOTOGRAPHY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	298.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	153.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	265.81
CHARLESTON ACADEMY OF MUSIC	ENRICHMENT PARTNER	MEMMINGER ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/07/2016	3,097.76
CHARLESTON BASEBALL UMPIRES ASSOCI	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	800.00
CHARLESTON BASEBALL UMPIRES ASSOCI	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	500.00
CHARLESTON BASEBALL UMPIRES ASSOCI	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	1,550.00
CHARLESTON BASEBALL UMPIRES ASSOCI	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	650.00
CHARLESTON BASEBALL UMPIRES ASSOCI	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	700.00
CHARLESTON BASEBALL UMPIRES ASSOCI	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	1,620.00
CHARLESTON BASEBALL UMPIRES ASSOCI	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	700.00
CHARLESTON BASEBALL UMPIRES ASSOCI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,070.00
CHARLESTON CHARTER SCHOOL MATH & S	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	425.00
CHARLESTON CHARTER SCHOOL MATH & S	REIMBURSEMENT FOR CWS LOWC	LOW COUNTRY TECH	- PU W&S	100 - GENERAL OPERATING	04/14/2016	2,151.94
CHARLESTON CHARTER SCHOOL MATH & S	REIMBURSEMENT SCE&G LOWCOI	LOW COUNTRY TECH	- ENERGY	100 - GENERAL OPERATING	04/14/2016	29,573.32
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	04/28/2016	331,203.71
CHARLESTON CHRONICLE	AOES CHARLESTON CHRONICLE	ANGEL OAK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	04/07/2016	140.00
CHARLESTON CHRONICLE	PINEHURST ES CHARLESTON CHR	PINEHURST ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	04/14/2016	140.00
CHARLESTON CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	1,148.00
CHARLESTON CLUB	GARRETT PROM	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	2,166.00
CHARLESTON CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	815.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	648.62
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	500.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	225.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	350.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	175.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	470.00
CHARLESTON COUNTY SCHOOL FOOD SEF Nutrition Sevices		LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	236.24
CHARLESTON COUNTY SCHOOL FOOD SEF PUPIL ACTIVITY		MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	638.71
CHARLESTON COUNTY SCHOOL FOOD SEF BANQUET		CHIEF FINANCE & OPERATIONS	- FOOD/CATER	808 - STAFF RECOGNITION	04/28/2016	3,600.00
CHARLESTON COUNTY SHERIFF DEPARTM LINCOLN HS SRO		SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2016	1,550.29
CHARLESTON COUNTY SHERIFF DEPARTM LINCOLN HS SRO		BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2016	4,456.15
CHARLESTON COUNTY SHERIFF DEPARTM LINCOLN HS SRO		SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2016	6,168.37
CHARLESTON COUNTY SHERIFF DEPARTM LINCOLN HS SRO		LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2016	7,724.54
CHARLESTON DEVELOPMENT ACADEMY CI CHARTER PAYMENT		CHARLESTON DEVELOPMENT ACAD	- TRANSIT	100 - GENERAL OPERATING	04/28/2016	124,907.04
CHARLESTON DORCHESTER MENTAL HEAL MENTAL HEALTH		A C CORCORAN ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	04/07/2016	13,333.16
CHARLESTON DORCHESTER MENTAL HEAL Mental Health Sevices in Dani		DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	40,000.00
CHARLESTON HEIGHTS INN & SUITES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	04/21/2016	380.00
CHARLESTON HUMAN SERVICES	CHARLESTON COUNTY HUMAN SE	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/28/2016	2,100.00
CHARLESTON MCSS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	317.00
CHARLESTON MCSS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	2,349.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	412.00
CHARLESTON MUSEUM	ENRICHMENT PARTNER	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	04/14/2016	900.00
CHARLESTON PARTY BOOTH LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	325.00
CHARLESTON PROMISE NEIGHBORHOOD	CPN INVOICE	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2016	150,000.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2016	760.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	845.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	540.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	1,745.00
CHARLESTON SITE UTILITIES LRC	HARBORVIEW ES-WATER LEAK	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	4,867.50
CHARLESTON SOFTBALL UMPIRES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	2,053.00
CHARLESTON SOUTHERN UNIVERSITY	COLLEGE VISIT TO CHARLESTON S	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	04/07/2016	1,260.00
CHARLESTON SOUTHERN UNIVERSITY	COLLEGE VISIT TO CHARLESTON S	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	04/07/2016	1,400.00
CHARLESTON STUMP STOMPERS & TREE S	LAING MS CHAS STUMP STOMPER	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	04/07/2016	2,475.00
CHARLESTON URBAN SQUASH INC	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/21/2016	4,094.18
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/07/2016	102.84
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2016	120.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	116280009	BRENTWOOD MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/07/2016	166.14
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	04/07/2016	224.23
CHARLESTON WATER SYSTEM	137114005	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2016	245.43
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2016	259.65
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	04/07/2016	292.73
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2016	314.57
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2016	328.38
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/07/2016	430.04
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2016	440.91
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/07/2016	470.38
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/07/2016	546.00
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2016	608.60
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	04/07/2016	635.42
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/07/2016	667.09
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2016	744.20
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2016	805.03
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/07/2016	811.01
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2016	922.16
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2016	953.56
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2016	958.85
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2016	985.53
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2016	986.01
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2016	1,004.39
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	04/07/2016	1,179.06
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	04/07/2016	1,328.88
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2016	1,361.55
CHARLESTON WATER SYSTEM	027489008	BRENTWOOD MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/07/2016	1,416.37
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	04/07/2016	1,507.13
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2016	1,568.50
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2016	1,712.48
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	04/07/2016	1,896.20
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	04/07/2016	3,065.33
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/14/2016	227.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	04/14/2016	286.22
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/14/2016	290.26
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/14/2016	306.38
CHARLESTON WATER SYSTEM	28209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/14/2016	323.24
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/14/2016	339.81
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	04/14/2016	424.10
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	04/14/2016	471.73
CHARLESTON WATER SYSTEM	DISTRICT 4 BUS LOT	BUS LOTS	- IMPROV OTH	574 - ONE CENT SALES TAX	04/14/2016	500.00
CHARLESTON WATER SYSTEM	095380002	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	04/14/2016	503.25
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	04/14/2016	512.30
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/14/2016	513.31
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/14/2016	536.02
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/14/2016	652.22
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	04/14/2016	799.24
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/14/2016	843.50
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/14/2016	964.94
CHARLESTON WATER SYSTEM	0659229002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/14/2016	1,094.30
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/14/2016	1,335.66
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/14/2016	1,343.38
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/21/2016	148.17
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/21/2016	196.89
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/21/2016	233.38
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/21/2016	281.85
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/21/2016	295.64
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/21/2016	295.64
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/21/2016	305.78
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/21/2016	362.30
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/21/2016	400.90
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/21/2016	490.21
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/21/2016	490.52
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/21/2016	525.79
CHARLESTON WATER SYSTEM	03095014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/21/2016	580.12
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	04/21/2016	597.54

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CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCHL CH, - PU W&S	100 - GENERAL OPERATING	04/21/2016	636.08
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	04/21/2016	655.77
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	04/21/2016	706.54
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/21/2016	770.18
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/21/2016	787.58
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	04/21/2016	938.24
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	04/21/2016	940.82
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	04/21/2016	943.16
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/21/2016	972.89
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/21/2016	980.16
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET - PU W&S	100 - GENERAL OPERATING	04/21/2016	994.39
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/21/2016	1,044.30
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/21/2016	1,156.15
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/21/2016	1,242.23
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	04/21/2016	1,263.49
CHARLESTON WATER SYSTEM	13444009	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/21/2016	1,299.82
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/21/2016	1,348.10
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	04/21/2016	1,530.89
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	04/21/2016	1,581.49
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/21/2016	1,611.65
CHARLESTON WATER SYSTEM	032924003	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	04/21/2016	1,651.31
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/21/2016	1,663.97
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	04/21/2016	1,692.52
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/21/2016	2,658.90
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	04/21/2016	5,125.30
CHARLESTON WATER SYSTEM	116280009	BRENTWOOD MIDDLE - PU W&S	100 - GENERAL OPERATING	04/28/2016	166.14
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	04/28/2016	181.51
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHNOLOG - PU W&S	100 - GENERAL OPERATING	04/28/2016	182.16
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/28/2016	305.55
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	04/28/2016	393.06
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE - PU W&S	100 - GENERAL OPERATING	04/28/2016	662.39
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCHL CH, - PU W&S	100 - GENERAL OPERATING	04/28/2016	739.45
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/28/2016	801.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/28/2016	863.90
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/28/2016	1,367.30
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	04/28/2016	1,419.46
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/28/2016	1,551.95
CHARLESTON WATER SYSTEM	027487008	BRENTWOOD MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/28/2016	1,800.26
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/28/2016	1,884.19
CHARLESTON WATER SYSTEM	1091563007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/28/2016	2,411.33
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/28/2016	3,593.88
CHARLESTOWNE DIGITAL COMPANY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	569.63
CHARLESTOWNE DIGITAL PRINTING	SUPPLIES FOR DUPLO DUPLICATO	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/28/2016	2,555.39
CHARLESTOWNE LANDING	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	360.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	585.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	772.50
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	169.00
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	253.50
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	277.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR R	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	338.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR R	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	338.00
CHARTER ELEVATOR CAROLINAS LLC	CAS @ WANDO - ELEVATOR REPAI	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	507.00
CHARTER ELEVATOR CAROLINAS LLC	NORTHWOODS MI - ELEVATOR REI	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	1,550.69
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	2,152.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	2,414.57
CHARTER ELEVATOR CAROLINAS LLC	BRIDGE VIEW - ELEVATOR	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	18,400.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR R	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	269.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR R	MCNAIR BUILDING	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	269.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR R	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	338.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR R	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	607.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR R	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	676.00
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS ELEVATOR REPAIRS	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	1,649.00
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	1,690.00
CHEFS DEPOT INC	ST JOHNS - CULINARY ARTS GAS F	ST JOHN'S HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	10,841.60
CHICK-FIL-A	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	104.48

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CHICK-FIL-A	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	415.15
CHICK-FIL-A	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	394.08
CHICK-FIL-A	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	203.89
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	276.66
CHICORA ELEMENTARY SCHOOL	CK 4636	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	179.74
CHILDREN'S MUSEUM OF THE LOWCOUNTY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2016	187.50
CHILDREN'S MUSEUM OF THE LOWCOUNTY	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	661.50
CHILDS & HALLIGAN	MARCH CHARGES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/14/2016	3,657.35
CHINA CONSTRUCTION AMERICA OF SC INC	ST ANDREWS ES CHINA CONSTRU	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/07/2016	73,841.18
CHINA CONSTRUCTION AMERICA OF SC INC	CHICORA CHINA BID AWARD	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/28/2016	1,028,988.59
CHRIS COLLINS	2/8,2/22,3/7,3/14,3/21-MILEAGE 44.6	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/07/2016	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	130.89
EMPLOYEE REIMBURSEMENT	Greenville, SC	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	04/07/2016	219.84
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	04/07/2016	178.58
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	04/07/2016	251.32
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	04/14/2016	115.07
CHRISTOPHER B. STAUBES III	2/8,2/22,3/7,3/14,3/21-MILEAGE 88.0	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/07/2016	125.00
EMPLOYEE REIMBURSEMENT	Mileage	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	04/14/2016	115.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	239.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	251.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	235.92
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND REPAIRS	MURRAY-LASAINÉ ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2016	7,924.67
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND RE-INSTALLATION	JAMES ISLAND ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	9,000.00
CHURCHICH RECREATIONAL DESIGN INCO	NCCAES CHURCHICH	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	04/14/2016	15,000.00
CHURCHICH RECREATIONAL DESIGN INCO	NCCAES CHURCHICH TURF	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	04/14/2016	41,800.00
CHURCHICH RECREATIONAL DESIGN INCO	REMOVAL OF BASKETBALL GOALS	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	700.00
CHURCHICH RECREATIONAL DESIGN INCO	NCCAES CHURCHICH RECREATIOI	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	04/21/2016	6,219.34
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND VANDALISM REPAIR	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	19,923.63
CHURCHICH RECREATIONAL DESIGN INCO	JANE EDWARDS - BASKETBALL GC	JANE EDWARDS ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	9,853.00
CHURCHICH RECREATIONAL DESIGN INCO	OUTDOOR FURNITURE MILITARY M	MILITARY MAGNET ACADEMY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	11,111.29
CINDY BOHN COATS	2/8,2/22,3/7,3/14,3/21-MILEAGE 43.6	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/07/2016	125.00
CINDY BOHN COATS	Reimb	BOARD OF TRUSTEES	- TECH SUPPL	100 - GENERAL OPERATING	04/07/2016	156.22
EMPLOYEE REIMBURSEMENT	Mileage	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/14/2016	144.18

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CITY OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	790.00
CITY OF CHARLESTON	IN HOUSE FIELD TRIP - MARINE T	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	844 - MISC DONATIONS	04/14/2016	115.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	120.00
CITY OF NORTH CHARLESTON	NCPD MOU'S	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2016	34,500.00
CITY OF NORTH CHARLESTON	NCPD MOU'S	GARRETT ACADEMY OF TECHNOLOG	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2016	34,500.00
CITY OF NORTH CHARLESTON	NCPD MOU'S	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2016	34,500.00
CITY OF NORTH CHARLESTON	NCPD MOU'S	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2016	34,500.00
CITY OF NORTH CHARLESTON	NCPD MOU'S	CHAS COUNTY SCHOOL OF THE ART	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2016	60,000.00
CITY OF NORTH CHARLESTON	NCPD MOU'S	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2016	69,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	189.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	1,552.20
EMPLOYEE REIMBURSEMENT	Columbia, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/14/2016	118.80
CLARK & ASSOCIATES INC	TEACHER APPEAL	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/14/2016	200.00
CLEAN MASTERS	WATER RESTORATION	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	339.12
CLEAN MASTERS	WATER RESTORATION	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	357.98
CLEAN MASTERS	WATER RESTORATION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	1,384.84
CLEAN MASTERS	WATER RESTORATION	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	3,002.78
CLEANBRAIN SOFTWARE, INC.	ACCESS FEE FOR INSPECTION AN	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	04/21/2016	225.16
CLEMSON UNIVERSITY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	500.00
COAST TO COAST	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	3,300.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	500.00
COASTAL LACROSSE	ENRICHMENT PARTNER	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/14/2016	1,841.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	131.82
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	481.63
COLLEGE OF CHARLESTON	REGISTRATION FEE- OSSC EXPO 2	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/07/2016	145.00
COLLEGE OF CHARLESTON	EDPD201610-29A	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	04/07/2016	150.00
COLLEGE OF CHARLESTON	FUND ALLOCATED TO THE COLLEC	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	04/07/2016	220.78
COLLEGE OF CHARLESTON	EDPD201610-36A	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	04/07/2016	250.00
COMFORT SUITES, DOWNTOWN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,452.62
COMMERCIAL PRINTING OF GREENVILLE IN	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	173.49
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL/ TITLE I	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	04/21/2016	500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	MARY FORD ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	04/21/2016	500.00
COMMUNITIES IN SCHOOLS	CONTRACT SERVICES FOR CIS	CHICORA ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	04/21/2016	800.00

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COMMUNITIES IN SCHOOLS	CIS PERSONNELL	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	04/21/2016	1,500.00
COMMUNITIES IN SCHOOLS	TO PAY SERVICE FOR COMMUNITI	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	04/21/2016	1,620.00
COMMUNITIES IN SCHOOLS	CIS	E A BURNS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	04/21/2016	1,800.00
COMMUNITIES IN SCHOOLS	STANDING ORDER FOR SERVICES	MEMMINGER ELEMENTARY	- STUDENT SV	238 - TITLE 1 SUPPORT SCHS	04/21/2016	1,800.00
COMMUNITIES IN SCHOOLS	CIS PERSONNELL	HAUT GAP MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	04/21/2016	2,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	LINCOLN HIGH	- INSTR SVS	201 - TITLE I (84.010)	04/21/2016	2,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	PEPPERHILL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	04/21/2016	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	JULIAN MITCHELL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	04/21/2016	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	MT ZION ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	04/21/2016	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	EDITH FRIERSON ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	04/21/2016	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	PEPPERHILL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	04/21/2016	3,585.00
COMMUNITIES IN SCHOOLS	CIS COUNSELOR	ZUCKER MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	04/21/2016	4,400.00
COMMUNITIES IN SCHOOLS	CIS CONTRACT FOR COUNSELOR	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	04/21/2016	6,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	LAMBS ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	04/21/2016	7,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	ANGEL OAK ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	04/21/2016	7,000.00
COMMUNITIES IN SCHOOLS	STUDENT SUPPORT SERVICES DR	R B STALL HIGH	- INSTR SVS	201 - TITLE I (84.010)	04/21/2016	8,000.00
COMMUNITIES IN SCHOOLS	Communities In School Grant Pa	GUIDANCE & COUNSELING	- INSTR SVS	822 - CCSD GEAR UP	04/21/2016	11,818.18
COMMUNITY FOUNDATION FOR THE LOWC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	325.00
COMPUTER DIRECTIONS	ASSET TAGS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/14/2016	2,305.50
CONSTANTINE & CONSTANTINE ARCHITEC`	HAUT GAP - DESIGN OUTDOOR CL	HAUT GAP MIDDLE	- OTH PR/TCH	844 - MISC DONATIONS	04/14/2016	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	04/14/2016	1,140.00
CONSTANTINE & CONSTANTINE ARCHITEC`	NORTHWOODS - MOBILE A&E	NORTHWOODS MIDDLE SCHOOL	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	04/14/2016	8,050.00
CONSTANTINE & CONSTANTINE ARCHITEC`	DRAYTON HALL - ENGINEERING FE	DRAYTON HALL ELEMENTARY	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	04/28/2016	9,440.00
CONTRACT CONSTRUCTION INC	CAREER & TECH ACAD - BID AWAR	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	04/07/2016	67,507.62
CONTROL MANAGEMENT INCORPORATED	JB EDWARDS - SIEMENS CONTROL	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	8,469.97
CORPUS CALLOSUM	ENRICHMENT PARTNER	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/14/2016	553.20
CORPUS CALLOSUM	ENRICHMENT PARTNER	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	04/14/2016	920.96
CORPUS CALLOSUM	ENRICHMENT PARTNER	MEMMINGER ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/14/2016	968.08
CORPUS CALLOSUM	STANDING FUNDS TO CORPUS CA	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/14/2016	2,700.00
COSTCO WHOLESALE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	400.67
COURTNAY COAN	INSTRUCTIONAL PROGRAMS	HIGH SCHOOL LEARNING COMMUNIT	- INSTR PROG	100 - GENERAL OPERATING	04/28/2016	1,000.00
COVERS BY NICOLE, LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	518.40
COVERS BY NICOLE, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	1,312.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CR HIPP CONSTRUCTION	CALHOUN - INSTALL-10 TON UNIT	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	5,781.00
CR HIPP CONSTRUCTION	CE WILLIAMS - REMOVE WALL HUI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	2,290.00
CR HIPP CONSTRUCTION	JIES-REPAIR FRESH AIR UNIT	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	7,295.00
CRAZY DUTCHMAN CATERING LLC	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	1,195.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	677.69
CULLUM CONSTRUCTORS, INC.	CALHOUN - FRESH AIR UNITS	ADMIN BLDG (75 CALHOUN ST.)	- CONST SVS	584 - SPRING BAN SERIES 2015C	04/14/2016	320,925.71
CULLUM CONSTRUCTORS, INC.	CALHOUN - FRESH AIR UNITS	ADMIN BLDG (75 CALHOUN ST.)	- CONST SVS	584 - SPRING BAN SERIES 2015C	04/21/2016	64,701.79
CULLUM CONSTRUCTORS, INC.	CALHOUN - FRESH AIR UNITS	ADMIN BLDG (75 CALHOUN ST.)	- CONST SVS	584 - SPRING BAN SERIES 2015C	04/28/2016	13,986.50
CUMMING CORPORATION SMG	MOBILE MOVES - CM DESIGN	C E WILLIAMS ACADEMIC MAGNET	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/07/2016	635.24
CUMMING CORPORATION SMG	MOBILE MOVES - CM DESIGN	MATILDA F DUNSTON ELEMENTARY	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/07/2016	635.25
CUMMING CORPORATION SMG	MOBILE MOVES - CM DESIGN	MIDLAND PARK PRIMARY SCHOOL	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/07/2016	635.25
CUMMING CORPORATION SMG	SAMS - CM DESIGN, MOVE LOGIST	ST ANDREWS MIDDLE	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/07/2016	829.45
CUMMING CORPORATION SMG	EAST COOPER - CM RENO ROOF F	OLD WHITESIDES SITE	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/07/2016	5,689.99
CUMMING CORPORATION SMG	WAMS - CM PH II ROOF HVAC RENI	ADVANCED STUDIES WEST ASHLEY	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/07/2016	7,454.75
CUMMING CORPORATION SMG	WANDO - CM HVAC	WANDO HIGH SCHOOL	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/07/2016	10,345.44
CUMMING CORPORATION SMG	BURKE - CM RENOVATIONS	SIMMONS-PINCKNEY MIDDLE	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/07/2016	13,394.63
CUMMING CORPORATION SMG	EARLY OUT - CM DESIGN/CORCOR	MAINTENANCE DEPARTMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	04/07/2016	20,380.00
CUMMING CORPORATION SMG	MOBILES - CM FEES CO 24 WILLIA	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	1,666.00
CUMMING CORPORATION SMG	WA HEAD START - CM FEES	WA HEAD START	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/14/2016	1,918.90
CUMMING CORPORATION SMG	CALHOUN - CM FEES REORGANIZ/	ADMIN BLDG (75 CALHOUN ST.)	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/14/2016	4,964.01
CUMMING CORPORATION SMG	MOBILES - CM FEES CO 24 WILLIA	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	5,000.00
CUMMING CORPORATION SMG	MT ZION - CM FEES SEWER TILE F	MT ZION ELEMENTARY	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/14/2016	5,605.34
CUMMING CORPORATION SMG	ST JOHNS - CM FEES PAINT PROJE	ST JOHN'S HIGH	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/14/2016	9,675.59
CUMMING CORPORATION SMG	WANDO - CM FEES BAND TOWER	WANDO HIGH SCHOOL	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/14/2016	15,048.50
CUMMING CORPORATION SMG	SAMS - CM DESIGN, MOVE LOGIST	ST ANDREWS MIDDLE	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/14/2016	19,560.85
CUMMING CORPORATION SMG	WANDO - CM HVAC	WANDO HIGH SCHOOL	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/14/2016	34,621.24
CUMMING CORPORATION SMG	WAMS - CM PH II ROOF HVAC RENI	ADVANCED STUDIES WEST ASHLEY	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/14/2016	38,530.49
CUMMING CORPORATION SMG	BURKE - CM RENOVATIONS	SIMMONS-PINCKNEY MIDDLE	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/14/2016	51,641.08
CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	04/14/2016	80,000.00
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONSTI	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	04/14/2016	115,000.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN'	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	04/14/2016	270,000.00
CUMMING CORPORATION SMG	MOBILE MOVES - CM DESIGN	C E WILLIAMS ACADEMIC MAGNET	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/28/2016	293.52
CUMMING CORPORATION SMG	MOBILE MOVES - CM DESIGN	MATILDA F DUNSTON ELEMENTARY	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/28/2016	293.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CUMMING CORPORATION SMG	MOBILE MOVES - CM DESIGN	MIDLAND PARK PRIMARY SCHOOL	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/28/2016	293.54
CUMMING CORPORATION SMG	ST JOHNS - CM FEES PAINT PROJE	ST JOHN'S HIGH	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/28/2016	324.41
CUMMING CORPORATION SMG	MT ZION - CM FEES SEWER TILE F	MT ZION ELEMENTARY	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/28/2016	394.65
CUMMING CORPORATION SMG	CALHOUN - CM FEES REORGANIZ/	ADMIN BLDG (75 CALHOUN ST.)	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/28/2016	461.00
CUMMING CORPORATION SMG	WA HEAD START - CM FEES	WA HEAD START	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/28/2016	581.10
CUMMING CORPORATION SMG	SAMS - CM DESIGN, MOVE LOGIST	ST ANDREWS MIDDLE	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/28/2016	1,360.64
CUMMING CORPORATION SMG	WANDO - CM FEES BAND TOWER	WANDO HIGH SCHOOL	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/28/2016	1,951.50
CUMMING CORPORATION SMG	SAMS - CM DESIGN, MOVE LOGIST	ST ANDREWS MIDDLE	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/28/2016	2,015.15
CUMMING CORPORATION SMG	MOBILES - CM FEES CO 24 WILLIA	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	3,334.00
CUMMING CORPORATION SMG	BURKE - CM RENOVATIONS	SIMMONS-PINCKNEY MIDDLE	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/28/2016	5,215.92
CUMMING CORPORATION SMG	MOBILE RELOCATIONS - CM FEES	A C CORCORAN ELEMENTARY	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/28/2016	5,500.00
CUMMING CORPORATION SMG	WANDO - CM HVAC	WANDO HIGH SCHOOL	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/28/2016	7,878.76
CUMMING CORPORATION SMG	MOBILE RELOCATIONS - CM FEES	PEPPERHILL ELEMENTARY	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/28/2016	8,000.00
CUMMING CORPORATION SMG	WAMS - CM PH II ROOF HVAC RENI	ADVANCED STUDIES WEST ASHLEY	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/28/2016	8,786.51
CUMMING CORPORATION SMG	BURKE - CM RENOVATIONS	SIMMONS-PINCKNEY MIDDLE	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/28/2016	12,987.64
CUMMING CORPORATION SMG	EAST COOPER - CM RENO ROOF F	OLD WHITESIDES SITE	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/28/2016	13,557.84
CUMMING CORPORATION SMG	MOBILE RELOCATIONS - CM FEES	MAINTENANCE DEPARTMENT	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/28/2016	13,875.00
CUMMING CORPORATION SMG	WAMS - CM PH II ROOF HVAC RENI	ADVANCED STUDIES WEST ASHLEY	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/28/2016	19,713.05
CUMMING CORPORATION SMG	EARLY OUT - CM DESIGN/CORCOR	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	04/28/2016	24,734.00
CUMMING CORPORATION SMG	WANDO - CM HVAC	WANDO HIGH SCHOOL	- CM SVCS	586 - SINKING FUND (BAN 2015A)	04/28/2016	31,097.23
CUMMING CORPORATION SMG	EARLY OUT - CM DESIGN/CORCOR	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	04/28/2016	40,736.00
CUMMING CORPORATION SMG	EARLY OUT - CM DESIGN/CORCOR	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	04/28/2016	49,466.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	100.91
CUSTOM INK.COM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	337.40
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	835.15
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	3,189.08
CVR FAMILY WINGS LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	224.14
CVS/PHARMACY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	04/07/2016	145.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	455.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	376.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	190.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	287.10
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/07/2016	224.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	921.11
DAN AHRING	CALHOUN - PAINT SUPT OFFICE	ADMIN BLDG (75 CALHOUN ST.)	- CONST SVS	586 - SINKING FUND (BAN 2015A)	04/07/2016	2,425.50
DAN AHRING	STONO PARK ES DAN AHRING	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	04/21/2016	308.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	413.42
DancED	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	04/07/2016	300.00
DancED	ENRICHMENT PARTNER	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/07/2016	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	2,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,468.70
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2016	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/14/2016	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2016	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2016	200.00
EMPLOYEE REIMBURSEMENT	Mileage	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/14/2016	131.54
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	4,485.39
EMPLOYEE REIMBURSEMENT	ANDERSON,SC	ST JOHN'S HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	381.08
EMPLOYEE REIMBURSEMENT	PHILADELPHIA, P.A	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2016	100.45
EMPLOYEE REIMBURSEMENT	UNIVERSITIES, OHIO	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/28/2016	242.13
DATA NETWORK SOLUTIONS	PACKETSHAPER - TO BE BID	IT NETWORK OPERATIONS	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	113,094.50
DATA NETWORK SOLUTIONS	PALO ALTO FILTERING RENEWAL	IT NETWORK OPERATIONS	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	58,150.00
DATA RECOGNITION CORPORATION	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	256.86
EMPLOYEE REIMBURSEMENT	NIAGRA FALL, NY	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/28/2016	169.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	639.02
EMPLOYEE REIMBURSEMENT	COLUMBIA,SC	FORT JOHNSON MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/21/2016	135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	171.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	242.87
DAVID THORNBURG	AMHS PROM	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	154.00
DAVIS & FLOYD INC	CCSMS -PAVING ASSESSMENT	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	04/14/2016	1,570.50
DAVIS & FLOYD INC	CCSMS -PAVING ASSESSMENT	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	04/14/2016	1,919.50
DAVIS & FLOYD INC	LADSON - DRAINAGE CD/PERMIT	LADSON ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	17,850.00
DAVIS & FLOYD INC	LADSON - MAIN ENTRANCE CD/PEI	LADSON ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	24,550.00
DAVIS & FLOYD INC	SAMS DAVIS & FLOYD	ST ANDREWS MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	04/28/2016	28,425.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	1,818.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/28/2016	136.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	103.69
DELAGE LANDEN FINANCIAL SERVICES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	284.29
DELL COMPUTER CORPORATION	CHROMEBOOKS	LINCOLN HIGH	- COMPUTERS	201 - TITLE I (84.010)	04/07/2016	156.00
DELL COMPUTER CORPORATION	FRONT OFFICE COMPUTER	GOV JAMES B EDWARDS ELEMENTAI	- COMPUTERS	100 - GENERAL OPERATING	04/07/2016	182.29
DELL COMPUTER CORPORATION	REPL DELL LAPTOP PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	04/07/2016	310.80
DELL COMPUTER CORPORATION	FRONT OFFICE COMPUTER	GOV JAMES B EDWARDS ELEMENTAI	- COMPUTERS	100 - GENERAL OPERATING	04/07/2016	702.56
DELL COMPUTER CORPORATION	ADMIN PC REPL E7250s, T5810s,	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	976.50
DELL COMPUTER CORPORATION	CHROMEBOOKS	LINCOLN HIGH	- COMPUTERS	201 - TITLE I (84.010)	04/07/2016	1,829.70
DELL COMPUTER CORPORATION	ADMIN PC REPL E7250s, T5810s,	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	6,045.50
DELL COMPUTER CORPORATION	ADMIN PC REPL E7250s, T5810s,	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	6,149.25
DELL COMPUTER CORPORATION	ADMIN PC REPL E7250s, T5810s,	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	8,722.58
DELL COMPUTER CORPORATION	MOBILE PRECISION 7510's XCTO B	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	15,486.23
DELL COMPUTER CORPORATION	GENERAL PC REPL DELL E7250	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	22,650.47
DELL COMPUTER CORPORATION	ADMIN PC REPL E7250s, T5810s,	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	32,189.86
DELL COMPUTER CORPORATION	ADMIN PC REPL E7250s, T5810s,	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	61,289.47
DELL COMPUTER CORPORATION	TECHNOLOGY EQUIPMENT PURCH	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	04/14/2016	222.56
DELL COMPUTER CORPORATION	TECHNOLOGY EQUIPMENT PURCH	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	04/14/2016	483.64
DELL COMPUTER CORPORATION	LAPTOP PURCHASE-TOSHIBA CHA	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	04/14/2016	1,322.62
DELL COMPUTER CORPORATION	TECHNOLOGY EQUIPMENT PURCH	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	04/14/2016	2,223.46
DELL COMPUTER CORPORATION	40 DELL EXTERNAL SLIM DRIVES	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	147.56
DELL COMPUTER CORPORATION	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- COMPUTERS	963 - TECHNOLOGY	04/21/2016	1,417.80
DELL COMPUTER CORPORATION	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- COMPUTERS	338 - EIA AT RISK STUDENT LEARNING	04/21/2016	1,560.00
DELL COMPUTER CORPORATION	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- COMPUTERS	338 - EIA AT RISK STUDENT LEARNING	04/21/2016	2,857.92
DELL COMPUTER CORPORATION	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- COMPUTERS	963 - TECHNOLOGY	04/21/2016	8,428.10
DELL COMPUTER CORPORATION	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- COMPUTERS	338 - EIA AT RISK STUDENT LEARNING	04/21/2016	8,674.79
DELL COMPUTER CORPORATION	VARIOUS - PLTW TEACHER LAPTOI	LAING MIDDLE	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	2,212.31
DELL COMPUTER CORPORATION	VARIOUS - PLTW TEACHER LAPTOI	ACADEMIC MAGNET HIGH SCHOOL	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	2,212.32
DELL COMPUTER CORPORATION	MAKERBOT 3D PRINTER AND SUPP	R B STALL HIGH	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	04/28/2016	2,746.69
DELL COMPUTER CORPORATION	VARIOUS - PLTW TEACHER LAPTOI	GARRETT ACADEMY OF TECHNOLOG	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	4,424.64
DELL COMPUTER CORPORATION	REPL DELL LAPTOP PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	04/28/2016	6,190.97
DELL COMPUTER CORPORATION	VARIOUS - PLTW TEACHER LAPTOI	WANDO HIGH SCHOOL	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	6,636.96
DELTA INDUSTRIAL ELECTRIC	EAST COOPER - SIGN POWER/FLA	OLD WHITESIDES SITE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	04/28/2016	3,101.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DEMCO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	248.44
DEMCO INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	309.31
DEMCO INC	MEDIA CENTER	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2016	163.81
DEMCO INC	MEDIA CENTER	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	04/21/2016	288.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	150.00
EMPLOYEE REIMBURSEMENT	BEAUFORT, SC	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	04/21/2016	107.53
EMPLOYEE REIMBURSEMENT	CONWAY,SC	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	04/21/2016	122.02
EMPLOYEE REIMBURSEMENT	FLORENCE,SC	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	04/21/2016	161.58
DEREK DUNCAN	ENRICHMENT PARTNERS	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/21/2016	145.95
DEREK DUNCAN	ENRICHMENT PARTNERS	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	04/21/2016	1,605.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	317.42
DEWEES ISLAND PROPERTY OWNERS ASS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	140.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	1,035.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	476.92
DIAMOND SPRINGS WATER	STANDING FUNDS FOR WATER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/14/2016	147.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	311.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	3,998.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	198.26
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	141.47
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	126.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	173.50
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	671.64
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	11,295.78
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	1,659.97
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	9,659.01
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	4,341.46
DODDS HENNESSY & STITH, LLP	TITLE SEARCH FOR MILITARY MAG	VARIOUS SCHOOLS	- OTH CAPITA	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	2,472.00
DODSON EXTERMINATING COMPANY	MOSQUITO TREATMENT CHARLES	CHARLESTON PROGRESSIVE SCHOC	- PRO/TECH S	100 - GENERAL OPERATING	04/14/2016	150.00
DODSON EXTERMINATING COMPANY	MONTHLY PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2016	1,347.66
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/28/2016	173.34
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/28/2016	180.90
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/07/2016	323.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	476.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	249.54
DOUGLAS CARR CUNNINGHAM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	160.00
EMPLOYEE REIMBURSEMENT	Mileage	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	04/14/2016	362.88
EMPLOYEE REIMBURSEMENT	Mileage	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	04/14/2016	106.43
EMPLOYEE REIMBURSEMENT	Mileage	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	04/14/2016	109.08
EMPLOYEE REIMBURSEMENT	Mileage	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	04/14/2016	134.38
EMPLOYEE REIMBURSEMENT	Mileage	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	04/14/2016	137.16
EMPLOYEE REIMBURSEMENT	Mileage	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	04/14/2016	270.48
DR. LINDA D. MOOK	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/14/2016	22,750.00
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	320.00
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	800.00
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	1,900.00
DUFF WHITE & TURNER LLC	MARCH CHARGES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/28/2016	2,185.06
DUNCAN-PARNELL INC	SAMS - PRINT/REPRODUCTION	ST ANDREWS MIDDLE	- OTH CAPITA	586 - SINKING FUND (BAN 2015A)	04/07/2016	102.96
DUNCAN-PARNELL INC	WAHS CTE DUNCAN PARNELL	WEST ASHLEY HIGH SCHOOL	- OTH CAPITA	586 - SINKING FUND (BAN 2015A)	04/14/2016	110.61
DUNCAN-PARNELL INC	WAHS CTE DUNCAN PARNELL	WEST ASHLEY HIGH SCHOOL	- OTH CAPITA	586 - SINKING FUND (BAN 2015A)	04/14/2016	122.94
DUNCAN-PARNELL INC	PINEHURST DUNCAN PARNELL	PINEHURST ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	04/14/2016	156.52
DUNCAN-PARNELL INC	HVES DUNCAN PARNELL	HARBORVIEW ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	04/14/2016	305.39
DUNCAN-PARNELL INC	AOES DUNCAN PARNELL	ANGEL OAK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	04/21/2016	659.23
DUNCAN-PARNELL INC	WAHS CTE DUNCAN PARNELL	WEST ASHLEY HIGH SCHOOL	- OTH CAPITA	586 - SINKING FUND (BAN 2015A)	04/28/2016	149.29
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNE	NEW DIST 2 HIGH SCHOOL	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	04/28/2016	207.12
DUNCAN-PARNELL INC	MILITARY MAGNET DUNCAN PARNI	MILITARY MAGNET ACADEMY	- OTH CAPITA	574 - ONE CENT SALES TAX	04/28/2016	418.14
DUNCAN-PARNELL INC	AOES DUNCAN PARNELL	ANGEL OAK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	04/28/2016	521.58
DUNHILL STAFFING	Dunhill Staffing Services temp	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	706.48
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	715.65
DUNHILL STAFFING	Dunhill Staffing Services temp	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	734.00
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	734.00
DUNHILL STAFFING	Dunhill Staffing Services temp	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	734.00
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	734.00
DUNHILL STAFFING	TEMPORARY STAFFING SERVICES	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	558.93
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	669.78
DUNHILL STAFFING	Dunhill Staffing Services temp	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	734.00
DUNSTON ELEMENTARY	Reimb	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/07/2016	101.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUNSTON ELEMENTARY	Reimb	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	04/07/2016	465.48
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	135.81
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	141.66
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	148.59
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	04/07/2016	148.86
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	156.60
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	158.04
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	163.26
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	170.46
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	171.09
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	177.75
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	181.44
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	183.96
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	192.60
DURHAM SCHOOL SERVICES	3991	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	04/07/2016	193.86
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	198.00
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	04/07/2016	222.75
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	254.25
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/07/2016	260.48
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	271.04
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	281.70
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	04/07/2016	312.12
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	313.02
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	314.19
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	329.40
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	332.37
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	04/07/2016	356.40
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	378.18
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	04/07/2016	385.92
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	387.18
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	405.24
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	425.70
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	443.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	550.44
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	586.98
DURHAM SCHOOL SERVICES	28402	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	844 - MISC DONATIONS	04/07/2016	645.92
DURHAM SCHOOL SERVICES	3991	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	04/07/2016	657.36
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	736.56
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH	- STD TRANS	201 - TITLE I (84.010)	04/07/2016	1,209.72
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/07/2016	3,399.42
DURHAM SCHOOL SERVICES	4051	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	104.00
DURHAM SCHOOL SERVICES	4051	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	124.80
DURHAM SCHOOL SERVICES	4051	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	124.80
DURHAM SCHOOL SERVICES	4051	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	125.00
DURHAM SCHOOL SERVICES	4051	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	150.00
DURHAM SCHOOL SERVICES	4051	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	166.40
DURHAM SCHOOL SERVICES	4051	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	166.60
DURHAM SCHOOL SERVICES	4051	GARRETT ACADEMY OF TECHNOLOG	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	166.60
DURHAM SCHOOL SERVICES	4051	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	166.80
DURHAM SCHOOL SERVICES	4051	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	187.20
DURHAM SCHOOL SERVICES	4051	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	187.60
DURHAM SCHOOL SERVICES	4051	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	228.80
DURHAM SCHOOL SERVICES	4051	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	229.40
DURHAM SCHOOL SERVICES	4051	MONTESSORI COMMUNITY SCHL CH,	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	250.00
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	04/14/2016	276.05
DURHAM SCHOOL SERVICES	4051	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	312.40
DURHAM SCHOOL SERVICES	4051	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	312.60
DURHAM SCHOOL SERVICES	4051	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	374.80
DURHAM SCHOOL SERVICES	4051	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	374.80
DURHAM SCHOOL SERVICES	4051	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	416.60
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	482.24
DURHAM SCHOOL SERVICES	4051	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	500.00
DURHAM SCHOOL SERVICES	4051	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	500.00
DURHAM SCHOOL SERVICES	4051	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	590.67
DURHAM SCHOOL SERVICES	4051	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	590.68
DURHAM SCHOOL SERVICES	4051	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	688.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4051	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	727.00
DURHAM SCHOOL SERVICES	4051	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	781.20
DURHAM SCHOOL SERVICES	4051	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	792.20
DURHAM SCHOOL SERVICES	4477	LAMBS ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/14/2016	1,068.75
DURHAM SCHOOL SERVICES	4477	EDITH FRIERSON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/14/2016	1,196.28
DURHAM SCHOOL SERVICES	4051	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	1,416.60
DURHAM SCHOOL SERVICES	4477	LAMBS ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/14/2016	1,444.80
DURHAM SCHOOL SERVICES	4477	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/14/2016	1,761.75
DURHAM SCHOOL SERVICES	4051	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	1,817.60
DURHAM SCHOOL SERVICES	4051	MEETING STREET ACD@BRENTWOO	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	1,878.10
DURHAM SCHOOL SERVICES	4051	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	1,917.41
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/14/2016	2,189.70
DURHAM SCHOOL SERVICES	4477	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/14/2016	2,294.40
DURHAM SCHOOL SERVICES	4477	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/14/2016	2,515.50
DURHAM SCHOOL SERVICES	4477	EDITH FRIERSON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/14/2016	2,527.56
DURHAM SCHOOL SERVICES	4051	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	2,642.40
DURHAM SCHOOL SERVICES	4477	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/14/2016	3,258.60
DURHAM SCHOOL SERVICES	4477	EDITH FRIERSON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/14/2016	3,326.88
DURHAM SCHOOL SERVICES	4051	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	3,635.40
DURHAM SCHOOL SERVICES	4477	HAUT GAP MIDDLE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/14/2016	3,883.08
DURHAM SCHOOL SERVICES	4051	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	3,888.40
DURHAM SCHOOL SERVICES	4051	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	3,937.60
DURHAM SCHOOL SERVICES	4051	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	4,578.20
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	04/14/2016	4,735.71
DURHAM SCHOOL SERVICES	4051	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	5,355.54
DURHAM SCHOOL SERVICES	4051	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	5,355.54
DURHAM SCHOOL SERVICES	4051	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	5,355.54
DURHAM SCHOOL SERVICES	4051	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	5,355.54
DURHAM SCHOOL SERVICES	4051	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	5,355.54
DURHAM SCHOOL SERVICES	4051	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	5,355.54
DURHAM SCHOOL SERVICES	4051	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	5,355.54
DURHAM SCHOOL SERVICES	4051	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	5,355.54
DURHAM SCHOOL SERVICES	4051	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	5,355.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4051	ADVANCED STUDIES WEST ASHLEY - STD TRANS	100 - GENERAL OPERATING	04/14/2016	5,355.54
DURHAM SCHOOL SERVICES	4051	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/14/2016	7,270.60
DURHAM SCHOOL SERVICES	4051	MURRAY-LASAINI ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/14/2016	7,526.05
DURHAM SCHOOL SERVICES	4051	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/14/2016	7,559.40
DURHAM SCHOOL SERVICES	4051	MATILDA F DUNSTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/14/2016	7,913.00
DURHAM SCHOOL SERVICES	4051	MALCOLM C HURSEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/14/2016	8,732.30
DURHAM SCHOOL SERVICES	4051	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/14/2016	9,088.00
DURHAM SCHOOL SERVICES	4051	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/14/2016	9,633.20
DURHAM SCHOOL SERVICES	4051	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/14/2016	10,099.40
DURHAM SCHOOL SERVICES	4051	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/14/2016	10,474.60
DURHAM SCHOOL SERVICES	4051	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/14/2016	10,527.60
DURHAM SCHOOL SERVICES	4051	HARBORVIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/14/2016	10,757.00
DURHAM SCHOOL SERVICES	4051	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/14/2016	11,194.90
DURHAM SCHOOL SERVICES	4051	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/14/2016	11,208.40
DURHAM SCHOOL SERVICES	4051	MAMIE P WHITESIDES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/14/2016	11,376.10
DURHAM SCHOOL SERVICES	4051	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/14/2016	11,678.80
DURHAM SCHOOL SERVICES	4051	LINCOLN HIGH - STD TRANS	100 - GENERAL OPERATING	04/14/2016	11,813.80
DURHAM SCHOOL SERVICES	4051	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/14/2016	12,201.20
DURHAM SCHOOL SERVICES	4051	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/14/2016	12,560.40
DURHAM SCHOOL SERVICES	4051	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/14/2016	12,643.75
DURHAM SCHOOL SERVICES	4051	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/14/2016	12,649.80
DURHAM SCHOOL SERVICES	4051	ST JAMES-SANTEE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/14/2016	12,722.40
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	04/14/2016	13,181.20
DURHAM SCHOOL SERVICES	4051	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/14/2016	13,666.00
DURHAM SCHOOL SERVICES	4051	SCHOOL-WIDE ACCOUNTS - STD TRANS	100 - GENERAL OPERATING	04/14/2016	13,760.00
DURHAM SCHOOL SERVICES	4051	LOW COUNTRY TECH - STD TRANS	100 - GENERAL OPERATING	04/14/2016	13,951.90
DURHAM SCHOOL SERVICES	4051	JAMES ISLAND MIDDLE - STD TRANS	100 - GENERAL OPERATING	04/14/2016	14,224.40
DURHAM SCHOOL SERVICES	4051	SULLIVAN'S ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/14/2016	14,339.40
DURHAM SCHOOL SERVICES	4051	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/14/2016	14,430.30
DURHAM SCHOOL SERVICES	4051	FORT JOHNSON MIDDLE - STD TRANS	100 - GENERAL OPERATING	04/14/2016	14,783.00
DURHAM SCHOOL SERVICES	4051	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	04/14/2016	16,605.90
DURHAM SCHOOL SERVICES	4051	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/14/2016	17,468.60
DURHAM SCHOOL SERVICES	4051	NORTH CHAS CREATIVE ARTS ELEM - STD TRANS	100 - GENERAL OPERATING	04/14/2016	17,911.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4051	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	17,994.30
DURHAM SCHOOL SERVICES	4051	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	18,174.40
DURHAM SCHOOL SERVICES	4051	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	18,560.80
DURHAM SCHOOL SERVICES	4051	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	18,628.40
DURHAM SCHOOL SERVICES	4051	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	18,768.20
DURHAM SCHOOL SERVICES	4051	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	19,688.40
DURHAM SCHOOL SERVICES	4051	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	19,775.10
DURHAM SCHOOL SERVICES	4051	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	20,198.20
DURHAM SCHOOL SERVICES	4051	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	20,390.94
DURHAM SCHOOL SERVICES	4051	CHARLESTON PROGRESSIVE SCHO	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	20,467.30
DURHAM SCHOOL SERVICES	4051	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	21,371.60
DURHAM SCHOOL SERVICES	4051	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	21,488.50
DURHAM SCHOOL SERVICES	4051	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	22,082.60
DURHAM SCHOOL SERVICES	4051	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	23,095.50
DURHAM SCHOOL SERVICES	4051	GOV JAMES B EDWARDS ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	23,304.20
DURHAM SCHOOL SERVICES	4051	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	23,346.00
DURHAM SCHOOL SERVICES	4051	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	23,471.00
DURHAM SCHOOL SERVICES	4051	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	24,052.60
DURHAM SCHOOL SERVICES	4051	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	24,121.80
DURHAM SCHOOL SERVICES	4051	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	25,478.40
DURHAM SCHOOL SERVICES	4051	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	26,928.50
DURHAM SCHOOL SERVICES	4051	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	29,821.80
DURHAM SCHOOL SERVICES	4051	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	30,532.40
DURHAM SCHOOL SERVICES	4051	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	32,517.40
DURHAM SCHOOL SERVICES	4051	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	33,739.80
DURHAM SCHOOL SERVICES	4051	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	36,632.00
DURHAM SCHOOL SERVICES	4051	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	37,431.30
DURHAM SCHOOL SERVICES	4051	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	37,986.40
DURHAM SCHOOL SERVICES	4051	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	43,517.95
DURHAM SCHOOL SERVICES	4051	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	45,672.10
DURHAM SCHOOL SERVICES	4051	GARRETT ACADEMY OF TECHNOLOG	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	46,526.50
DURHAM SCHOOL SERVICES	4051	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	48,268.70
DURHAM SCHOOL SERVICES	4051	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	51,411.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4051	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	51,921.60
DURHAM SCHOOL SERVICES	4051	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	56,094.00
DURHAM SCHOOL SERVICES	4051	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	58,598.70
DURHAM SCHOOL SERVICES	4051	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	59,884.00
DURHAM SCHOOL SERVICES	4051	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/14/2016	81,035.20
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	110.00
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	141.30
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	04/21/2016	146.16
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	147.96
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/21/2016	149.94
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	152.46
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	154.00
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	157.50
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	158.85
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	158.94
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	165.15
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	167.76
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	170.91
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	171.99
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	176.00
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	177.75
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	04/21/2016	183.69
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	189.81
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	192.06
DURHAM SCHOOL SERVICES	4079	LADSON ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	04/21/2016	202.50
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	202.59
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	228.46
DURHAM SCHOOL SERVICES	4089	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	04/21/2016	229.50
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	229.68
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	238.86
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	247.72
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	262.98
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	279.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	341.10
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	348.48
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	415.62
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	421.20
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	432.18
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	442.62
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	550.44
DURHAM SCHOOL SERVICES	4417	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	583.44
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	634.50
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	371 - PALMETTO PRIORITY	04/21/2016	639.00
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	04/21/2016	654.63
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	655.02
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- STD TRANS	201 - TITLE I (84.010)	04/21/2016	786.30
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	04/21/2016	1,154.73
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- STD TRANS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/21/2016	1,443.42
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/21/2016	1,499.91
DURHAM SCHOOL SERVICES	4035	MILITARY MAGNET ACADEMY	- STD TRANS	201 - TITLE I (84.010)	04/21/2016	1,684.35
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	04/21/2016	2,929.00
DURHAM SCHOOL SERVICES	4477	EDITH FRIERSON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/21/2016	3,113.10
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	04/21/2016	6,906.50
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/28/2016	102.69
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	04/28/2016	114.30
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- PUPIL ACT	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/28/2016	121.86
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	04/28/2016	124.74
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	134.01
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	04/28/2016	135.00
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	04/28/2016	139.98
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	04/28/2016	140.49
DURHAM SCHOOL SERVICES	5319	PINEHURST ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	04/28/2016	148.45
DURHAM SCHOOL SERVICES	5319	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	100 - GENERAL OPERATING	04/28/2016	148.46
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	04/28/2016	151.80
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	157.05
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	157.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	167.04
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	844 - MISC DONATIONS	04/28/2016	172.48
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	185.49
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	04/28/2016	185.76
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	04/28/2016	186.66
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	844 - MISC DONATIONS	04/28/2016	189.99
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	192.28
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	194.75
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	196.74
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	197.01
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	198.54
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	844 - MISC DONATIONS	04/28/2016	198.90
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	199.80
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	203.40
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	212.96
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	216.90
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	237.15
DURHAM SCHOOL SERVICES	5319	W B GOODWIN ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	04/28/2016	263.70
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	270.00
DURHAM SCHOOL SERVICES	5319	GARRETT ACADEMY OF TECHNOLOG	- CURR FLDTR	100 - GENERAL OPERATING	04/28/2016	273.24
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH,	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	280.80
DURHAM SCHOOL SERVICES	5319	JAMES SIMONS ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	04/28/2016	287.31
DURHAM SCHOOL SERVICES	5319	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	04/28/2016	287.31
DURHAM SCHOOL SERVICES	5319	LADSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	04/28/2016	288.15
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/28/2016	297.27
DURHAM SCHOOL SERVICES	5319	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	04/28/2016	299.49
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	319.50
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	322.92
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	04/28/2016	360.72
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	368.10
DURHAM SCHOOL SERVICES	FIELD TRIP TO WINTER WONDERL	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	04/28/2016	392.22
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	403.74
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	434.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	454.96
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	487.35
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/28/2016	537.30
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	641.16
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	754.20
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	864.00
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	864.00
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	04/28/2016	873.52
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,080.00
DURHAM SCHOOL SERVICES	4477	HAUT GAP MIDDLE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/28/2016	2,963.16
DUSTIN E TURNER	ALL SCHOOLS RESPONDER CONV	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2016	240.00
DUTCH FORK HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	4,229.00
DYI INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	144.52
DYI INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	166.98
EARLY MORNING LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	459.29
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	109.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	117.35
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	140.61
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	147.06
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	148.35
EARTHGRAINS BAKING COMPANIES INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	112.23
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	113.52
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	117.39
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	118.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	145.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	147.06
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	148.35
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	154.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	154.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	162.54
EARTHGRAINS BAKING COMPANIES INC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	193.50
EAST COAST AP MARKETING LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	192.14
EAST COAST METAL DIST.	C.E.WILLIAMS CAFE-HEAT PUMP P	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/14/2016	1,755.52
EAST COAST METAL DIST.	C.E.WILLIAMS CAFE-HEAT PUMP P	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/14/2016	2,599.44
EAST COAST METAL DIST.	C.E.WILLIAMS CAFE-HEAT PUMP P	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/28/2016	3,123.82
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	04/28/2016	21,600.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	04/28/2016	183,020.00
ECHELON SPORTS ARMOR, LLC	SPORTING GOODS, ATHLETIC EQU	LINCOLN HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	2,400.00
ECS CAROLINAS LLP	ENVIRO AND WETLAND ASSESSME	VARIOUS SCHOOLS	- OTHER CONS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	550.00
ECS CAROLINAS LLP	ENVIRO AND WETLAND ASSESSME	VARIOUS SCHOOLS	- OTHER CONS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	600.00
ECS CAROLINAS LLP	WANDO - BAND TOWER CHAPTER	WANDO HIGH SCHOOL	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	04/21/2016	999.00
EDUCATION INC	Facility Homebound	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/07/2016	4,497.50
EDUCATION INC	Facility Homebound	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/07/2016	4,637.50
EDUCATION INC	Facility Homebound	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/07/2016	4,777.50
EDUCATION INC	Facility Homebound	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/28/2016	6,825.00
EDUCATION STATION SUMMERVILLE STORI	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	161.62
EMPLOYEE REIMBURSEMENT	Mileage	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	04/14/2016	125.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	160.50
EMPLOYEE REIMBURSEMENT	Mileage	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	04/14/2016	111.55
EMPLOYEE REIMBURSEMENT	Myrtle Beach, SC	EDUCATIONAL TECHNOLOGY	- IN STATE	918 - TECHNOLOGY PROFESSIONAL DEV	04/14/2016	320.38
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	04/14/2016	105.00
ELECTRONIX EXPRESS	NCHS CTE ELECTRONIX EXPRESS	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	04/07/2016	223.50
ELECTRONIX EXPRESS	NCHS CTE ELECTRONIX EXPRESS	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	04/21/2016	533.65
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	129.96
ELIZABETH GRACE OCCASIONS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	750.00
ELIZABETH GRACE OCCASIONS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	1,802.83
ELIZABETH HULBERT	TEACHER PROFESSIONAL DEVELC	MATH OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/07/2016	8,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	Mileage	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/14/2016	121.66
ELIZABETH MIDDLETON	PD BY EM FOR TEACHERS TO IMPI	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/14/2016	4,275.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	409.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	312.00
EMPLOYEE REIMBURSEMENT	Columbia, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/07/2016	130.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	240.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	242.94
EMBASSY SUITES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	1,456.98
EMBASSY SUITES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,378.62
EMILY ELIZABETH WILHOIT	GIFTED AND TALENTED (ARTISTIC)	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/28/2016	110.00
EMMA KATHERINE CALIGIURI	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	285.00
EMMA KATHERINE CALIGIURI	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	300.00
ENCORE TECHNOLOGY GROUP LLC	OAKLAND SWITCHING & WIRELES	OAKLAND ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	565.50
ENCORE TECHNOLOGY GROUP LLC	STILES POINT ES SWITCHING & WI	STILES POINT ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	565.50
ENCORE TECHNOLOGY GROUP LLC	WHITESIDES SWITCHING & WIRELI	MAMIE P WHITESIDES ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	727.50
ENCORE TECHNOLOGY GROUP LLC	NCHS SWITCHING & WIRELESS	NORTH CHARLESTON HIGH	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	865.50
ENCORE TECHNOLOGY GROUP LLC	CAA SWITCHING & WIRELESS	CHAS COUNTY SCHOOL OF THE ART	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	1,027.50
ENCORE TECHNOLOGY GROUP LLC	NCCAES BROCADE & AEROHIVE	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	04/14/2016	2,065.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	150.00
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	374.69
ENTERPRISE RENT A CAR	8500-1196-3133	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/14/2016	1,961.28
ENTERPRISE RENT A CAR	8500-1222-1833	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/14/2016	1,991.92
ENTERPRISE RENT A CAR	8500-1222-2322	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/14/2016	2,084.54
ENTERPRISE RENT A CAR	8500-1222-2034	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/14/2016	2,565.33
ERIC ARMIN INCORPORATION	MIDDLE SCHOOL MATH SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/07/2016	297.54
ERIC ARMIN INCORPORATION	HIGH SCHOOL MATH SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/14/2016	447.29
ERIC L. MACK	2/8,2/22,3/7,3/14,3/21-MILEAGE 98.6	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/07/2016	125.00
ERIC L. MACK	Columbia, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/07/2016	147.67
ERIC L. MACK	BOSTON, MA	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	04/21/2016	136.10
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	04/07/2016	186.14
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	04/14/2016	142.61
ERNEST JONES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	200.00
ERNEST JONES	WANDO SOCCER BOOKING FEES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	200.00

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ERNEST JONES	WAHS SOCCER BOOKING FEES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	759.00
EMPLOYEE REIMBURSEMENT	LAS VEGAS, NV	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2016	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	146.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	175.07
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/07/2016	223.29
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/07/2016	366.11
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/07/2016	438.88
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/07/2016	452.85
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/07/2016	738.19
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/14/2016	117.71
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/14/2016	332.16
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/14/2016	468.08
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/14/2016	518.09
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/14/2016	528.40
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/14/2016	620.80
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/14/2016	822.42
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/14/2016	1,158.30
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/21/2016	258.78
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/21/2016	283.42
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/21/2016	470.52
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/21/2016	629.91
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/21/2016	646.10
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/21/2016	767.80
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/21/2016	856.98
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/21/2016	952.21
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/21/2016	2,643.72
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/28/2016	171.96
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/28/2016	275.62
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/28/2016	664.97
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/28/2016	856.07
EXCENT CORPORATION	MTSS PROBLEM SOLVING PLAN	STUDENT INTERVENTION SERVICES	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	1,125.00
EMPLOYEE REIMBURSEMENT	Mileage	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	04/21/2016	139.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FACTORY DIRECT CRAFT SUPPLY INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	238.00
FAMILY LEADERSHIP INC	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2016	1,462.04
FAN CLOTH LLC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	963.00
FCCLA	FCCLA STUDENTS (5) registratio	BAPTIST HILL HIGH	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	04/14/2016	425.00
FCCLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,745.00
FEDEX	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	1,215.23
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/14/2016	121.52
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	04/21/2016	193.12
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	04/21/2016	392.31
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	04/21/2016	418.54
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	04/21/2016	466.51
FLINN SCIENTIFIC INCORPORATED	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	04/21/2016	101.04
FLIP GYMNASTICS	TEACH GYMNASTICS FOR KALEIDC	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/21/2016	795.00
FLIP GYMNASTICS	TEACH GYMNASTICS FOR KALEIDC	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/21/2016	900.00
FLORENCE CRITTENTON PROGRAMS OF S	Facility Homebound	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/07/2016	1,715.00
FLORENCE CRITTENTON PROGRAMS OF S	Facility Homebound	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/07/2016	4,410.00
FLORENCE CRITTENTON PROGRAMS OF S	SERVICES RENDERED TO STUDEN	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	04/21/2016	2,525.40
FLORENCE CRITTENTON PROGRAMS OF S	Facility Homebound	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/28/2016	4,550.00
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	737.50
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2016	151.90
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	1,388.09
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	286.46
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	04/07/2016	135.51
FOLLETT SCHOOL SOLUTIONS INC	DESTINY LIBRARY MANAGER RENI	CURRICULUM & INSTRUCTION	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	78,770.49
FOLLETT SCHOOL SOLUTIONS INC	Books for the Library	HAUT GAP MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	04/21/2016	457.27
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	04/21/2016	2,378.28
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	1,378.97
FOLLETT SCHOOL SOLUTIONS INC	QUOTE 8654641 LIBRARY BOOKS	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	201 - TITLE I (84.010)	04/28/2016	183.73
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	04/28/2016	836.83
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	1,215.75
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	114.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	04/14/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	190.00

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FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	GOV JAMES B EDWARDS ELEMENTAI	- TRASH	100 - GENERAL OPERATING	04/14/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	04/14/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MURRAY-LASAINE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JAMES ISLAND MIDDLE	- TRASH	100 - GENERAL OPERATING	04/14/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MIDLAND PARK PRIMARY SCHOOL	- TRASH	100 - GENERAL OPERATING	04/14/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	04/14/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JULIAN MITCHELL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	04/14/2016	209.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	218.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	228.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	04/14/2016	294.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	313.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	323.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MATILDA F DUNSTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	342.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	351.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	351.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	351.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	04/14/2016	380.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	380.00

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FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	380.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	380.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	04/14/2016	380.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	427.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	532.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	570.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	04/14/2016	570.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	04/14/2016	722.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/28/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	04/28/2016	332.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/28/2016	370.50
FORMS & SUPPLY INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	362.16
FORMS & SUPPLY INC	CS855 COPY PAPER (CASEo)	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/07/2016	2,334.92
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	182.14
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	350.00
FORT SUMTER TOURS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	459.00
FORTRAN COMMUNICATIONS	REPLACEMENT WYNN PHONES	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/07/2016	592.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	208.29
EMPLOYEE REIMBURSEMENT	Mileage	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/07/2016	121.50
FRASIER TIRE SERVICE	EMERGENCY TIRE REPLACEMENT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2016	1,082.43
FRASIER TIRE SERVICE	EMERGENCY TIRE REPLACEMENT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2016	2,187.84
FREELAND CONSTRUCTION COMPANY INC	WAHS CTE FREELAND CONSTRUC	WEST ASHLEY HIGH SCHOOL	- CONST SVS	586 - SINKING FUND (BAN 2015A)	04/21/2016	151,667.95
FRIENDS OF THE HUNLEY, INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	1,728.00
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	04/28/2016	116.19
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	04/28/2016	129.40
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2016	161.70
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2016	169.96
FRONTIER	864-189-0374-110199	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/28/2016	182.20
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2016	226.75
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	04/28/2016	234.13
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2016	269.55
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2016	357.85
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2016	563.53

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FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2016	799.71
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/28/2016	1,005.45
FRONTLINE TECHNOLOGIES GROUP LLC	Aplitrack Recruiting 2/12/2016	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	3,763.72
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	445.16
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	275.55
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	273.02
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	163.51
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	171.65
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	464.19
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	1,359.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MEETING STREET ACD@BRENTWOO	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	1,899.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	2,430.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	2,583.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	04/07/2016	2,666.67
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	GARRETT ACADEMY OF TECHNOLOG - ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	2,835.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	R B STALL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	3,240.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	SIMMONS-PINCKNEY MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	4,087.26
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	CHAS COUNTY SCHOOL OF THE ART - ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	4,860.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	04/07/2016	5,000.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	04/07/2016	7,110.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED - PROP SVS	855 - COMMUNITY EDUCATION	04/14/2016	111.38
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED - PROP SVS	855 - COMMUNITY EDUCATION	04/14/2016	135.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED - PROP SVS	855 - COMMUNITY EDUCATION	04/14/2016	405.00
G C A SERVICES GROUP	GCA CUSTODIAL SERVICES FOR N	GARRETT COMMUNITY ED - PROP SVS	855 - COMMUNITY EDUCATION	04/14/2016	405.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	DISTRICT 4 CONSTITUENT OFFICE - PROP SVS	100 - GENERAL OPERATING	04/14/2016	602.23
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	684.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	CHILD & FAMILY DEVELOPMENT CTR - PROP SVS	100 - GENERAL OPERATING	04/14/2016	784.09
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	W B GOODWIN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	HUNLEY PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	A C CORCORAN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	SIMMONS-PINCKNEY MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,359.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MIDLAND PARK PRIMARY SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,368.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MEETING STREET ACD@BRENTWOO - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	ACADEMIC MAGNET HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,620.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	BUIST ACADEMY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,899.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	CHILD & FAMILY DEVELOPMENT CTR - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MALCOLM C HURSEY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MATILDA F DUNSTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	HUNLEY PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MIDLAND PARK PRIMARY SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MEETING STREET ACD@BRENTWOO - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTH CHARLESTON HIGH - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	R B STALL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	ACADEMIC MAGNET HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	DANIEL JENKINS ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LIBERTY HILL ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	JULIAN MITCHELL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LOW COUNTRY TECH - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,998.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,113.10
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,430.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	GARRETT ACADEMY OF TECHNOLOG	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,509.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,583.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	GARRETT ACADEMY OF TECHNOLOG	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,835.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	2,895.43
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	3,240.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	3,300.39
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	3,440.86
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	4,147.09
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	4,182.41
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	4,270.28
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	4,320.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	4,320.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	4,860.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	5,125.29
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	5,527.24
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	5,926.39
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	6,261.15
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	6,389.87
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	6,475.60
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	6,875.98
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	7,007.13
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	7,030.63
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	7,110.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	7,207.48
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MEETING STREET ACD@BRENTWOO	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	7,240.03
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	7,245.52
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	7,417.79

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	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	7,607.99
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	04/14/2016	7,878.15
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	BURKE HIGH - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	7,992.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	8,086.92
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	8,193.34
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	8,206.76
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	8,908.10
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	04/14/2016	9,509.94
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	04/14/2016	10,220.76
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	04/14/2016	10,258.67
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	10,902.53
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	11,365.12
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	GARRETT ACADEMY OF TECHNOLOG - PROP SVS	100 - GENERAL OPERATING	04/14/2016	12,152.87
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	13,559.85
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	04/14/2016	16,070.65
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	04/14/2016	21,844.29
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	04/14/2016	22,801.17
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	04/14/2016	23,417.03
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	04/14/2016	23,991.75
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/21/2016	108.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	BURKE COMMUNITY ED - PROP SVS	855 - COMMUNITY EDUCATION	04/21/2016	121.50
G C A SERVICES GROUP	CUSTODIAL SERVICES	BURKE COMMUNITY ED - PROP SVS	855 - COMMUNITY EDUCATION	04/21/2016	177.19
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/21/2016	283.50
G C A SERVICES GROUP	CUSTODIAL SERVICES	BURKE COMMUNITY ED - PROP SVS	855 - COMMUNITY EDUCATION	04/21/2016	364.50
G C A SERVICES GROUP	CUSTODIAL SERVICES	BURKE COMMUNITY ED - PROP SVS	855 - COMMUNITY EDUCATION	04/21/2016	405.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	ADMIN BLDG (75 CALHOUN ST.) - PROP SVS	100 - GENERAL OPERATING	04/21/2016	432.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	BURKE COMMUNITY ED - PROP SVS	855 - COMMUNITY EDUCATION	04/21/2016	445.50
G C A SERVICES GROUP	CUSTODIAL SERVICES	BURKE COMMUNITY ED - PROP SVS	855 - COMMUNITY EDUCATION	04/21/2016	455.50
G C A SERVICES GROUP	CUSTODIAL SERVICES	BURKE COMMUNITY ED - PROP SVS	855 - COMMUNITY EDUCATION	04/21/2016	486.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MEETING STREET ACD@BRENTWOO - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,890.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	DANIEL JENKINS ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,890.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,890.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,890.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	CHILD & FAMILY DEVELOPMENT CTR - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MALCOLM C HURSEY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MATILDA F DUNSTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	HUNLEY PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MIDLAND PARK PRIMARY SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTH CHARLESTON HIGH - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	R B STALL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	ACADEMIC MAGNET HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LIBERTY HILL ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	JULIAN MITCHELL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LOW COUNTRY TECH - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	SIMMONS-PINCKNEY MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	2,113.10
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	W B GOODWIN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	2,373.40
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	GARRETT ACADEMY OF TECHNOLOG - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	2,401.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	BURKE COMMUNITY ED - PROP SVS	855 - COMMUNITY EDUCATION	04/21/2016	2,430.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	A C CORCORAN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	CHAS COUNTY SCHOOL OF THE ART - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	BUIST ACADEMY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	BRIDGE VIEW DRIVE - ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	4,320.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	4,320.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/21/2016	7,992.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	04/28/2016	182.25
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/28/2016	364.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	04/28/2016	1,737.90
G S CARTER & SON LUMBER COMPANY	AUTO SHOP-TRAILER LUMBER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/14/2016	779.46
GAILLARD AUDITORIUM	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	1,075.00
GAILLARD AUDITORIUM	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	550.00
GALA GUIBA GUERRERO	WORLD LANGUAGES ENRICH PRO	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/21/2016	630.00
GALE CENGAGE LEARNING	GVRL HOSTING	PROFESSIONAL DEVELOPMENT	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	45,208.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	321.15
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	410.89
GARRETT ACADEMY OF TECHNOLOGY	CLEAN-UP SERVICES	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	04/07/2016	2,250.00
GARRETT ACADEMY OF TECHNOLOGY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	125.00
GARRETT ACADEMY OF TECHNOLOGY	BANQUET	CHIEF FINANCE & OPERATIONS	- FOOD/CATER	808 - STAFF RECOGNITION	04/28/2016	200.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2016	165.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2016	289.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2016	376.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2016	738.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2016	822.33
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	120.92
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	125.04
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	135.45
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	138.91
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	146.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	159.34
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	159.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	164.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	165.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	165.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	168.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	169.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	173.96

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	04/14/2016	194.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	200.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	207.40
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	209.54
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	228.13
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	228.63
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	234.37
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	235.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	247.19
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	247.78
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	255.37
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	262.70
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	262.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	274.70
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	284.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	289.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	291.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	307.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	308.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	311.39
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	316.84
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	322.67
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	325.63
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	328.94
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	339.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	340.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	344.11
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	349.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	359.76
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	369.34
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	386.96
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	389.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	394.76

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	04/14/2016	397.43
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	417.64
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	430.23
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	472.60
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	485.20
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	486.83
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	490.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	497.86
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	522.47
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	535.91
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	555.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	562.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	579.69
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	601.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	617.41
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	622.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	640.78
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	652.75
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	662.05
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	685.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	695.62
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	699.17
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	754.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	803.20
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	818.54
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	822.33
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	830.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	890.18
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	932.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	958.86
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	1,007.17
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	1,116.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	1,175.85

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	04/14/2016	1,236.45
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	1,253.28
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	1,269.39
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	1,307.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	1,352.75
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	1,406.75
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	1,429.15
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	1,433.26
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	1,445.53
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	1,483.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	1,485.54
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	1,537.82
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	1,647.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	1,762.54
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	2,099.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	2,108.31
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	2,273.36
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	2,280.94
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	2,357.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	5,787.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	164.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	165.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	208.39
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	238.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	245.54
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	276.08
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	289.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	299.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	310.43
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	316.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	317.20
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	328.94
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	358.47

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	04/28/2016	381.15
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	382.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	390.36
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	481.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	525.25
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	565.04
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	655.79
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	824.76
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	837.07
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	1,271.92
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	1,333.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	1,421.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	1,523.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	1,900.00
GENERAL DIESEL	DUMPTRUCK 176-WO#373778	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	3,492.15
GEORGE T DUCKER	2/8,2/22,3/7,3/14,3/21-MILEAGE 32.0	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/07/2016	125.00
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	04/14/2016	167.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	480.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	185.43
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	04/28/2016	1,000.00
GILLIAM & ASSOCIATES INC	LUCY BECKHAM HS GILLAM ASSO	NEW DIST 2 HIGH SCHOOL	- CONST SVS	584 - SPRING BAN SERIES 2015C	04/07/2016	29,128.53
GILLIAM & ASSOCIATES INC	LUCY BECKHAM HS GILLAM ASSO	NEW DIST 2 HIGH SCHOOL	- CONST SVS	584 - SPRING BAN SERIES 2015C	04/14/2016	55,342.75
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/07/2016	249.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	227.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	820.77
GLASS-PRO	WINDSHIELD REPLACEMENT FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	214.20
GLASS-PRO	WINDSHIELD REPLACEMENT FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	266.45
GLASS-PRO	WINDSHIELD REPLACEMENT FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	260.24
EMPLOYEE REIMBURSEMENT	Myrtle Beach, SC	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	04/07/2016	119.88
GRAINGER INC	NCHS CTE GRAINGER	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	04/07/2016	2,189.27
GRAINGER INC	SECURITY PARTS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/14/2016	1,626.81
GRAINGER INC	SAFETY CABINET - BRIDGE VIEW	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	04/21/2016	1,155.90
GRAINGER INC	WANDO - BAND TOWER	WANDO HIGH SCHOOL	- CONST SVS	586 - SINKING FUND (BAN 2015A)	04/21/2016	105,245.00

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GRAYBAR ELECTRIC COMPANY	TESTERS AND TOOLS	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/14/2016	1,860.59
GRAYBAR ELECTRIC COMPANY	UPS BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	963 - TECHNOLOGY	04/14/2016	3,123.76
GRAYBAR ELECTRIC COMPANY	TESTERS AND TOOLS	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/14/2016	5,480.05
GRAYBAR ELECTRIC COMPANY	TESTERS AND TOOLS	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/14/2016	8,029.00
GRAYBAR ELECTRIC COMPANY	TESTERS AND TOOLS	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/14/2016	10,307.50
GRAYBAR ELECTRIC COMPANY	UPS BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	16,562.96
GRAYBAR ELECTRIC COMPANY	UPS BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	29,023.77
GRAYBAR ELECTRIC COMPANY	UPS BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	963 - TECHNOLOGY	04/21/2016	19,828.75
GRAYBAR ELECTRIC COMPANY	UPS BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	963 - TECHNOLOGY	04/28/2016	6,986.70
GREAT LAKES SPORTS	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	131.07
GREEN HEART PROJECT INC	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	04/21/2016	1,392.00
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	04/28/2016	35,628.00
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	04/28/2016	66,777.23
GREGORY SNIPES	AMHS PROM	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	154.00
GRIDIRON SPORTS, LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	133.55
GRIDIRON SPORTS, LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	2,600.20
GRIMSHAW SARA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	602.18
GS2 ENGINEERING, INC.	CALHOUN - HVAC CHAPTER INSPE	ADMIN BLDG (75 CALHOUN ST.)	- OTHER CONS	584 - SPRING BAN SERIES 2015C	04/21/2016	290.00
GS2 ENGINEERING, INC.	SAMS - CHAPTER INSPECTIONS	ST ANDREWS MIDDLE	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	04/28/2016	187.50
GS2 ENGINEERING, INC.	SAMS - CHAPTER INSPECTIONS	ST ANDREWS MIDDLE	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	04/28/2016	455.00
GS2 ENGINEERING, INC.	SAMS - CHAPTER INSPECTIONS	ST ANDREWS MIDDLE	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	04/28/2016	510.00
GS2 ENGINEERING, INC.	CALHOUN - HVAC CHAPTER INSPE	ADMIN BLDG (75 CALHOUN ST.)	- OTHER CONS	584 - SPRING BAN SERIES 2015C	04/28/2016	552.50
GUITAR CENTER INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	203.01
GUITAR CENTER INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	103.73
GUITAR CENTER INC.	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	128.07
GUITAR CENTER INC.	JICHS MUSIC ARTS DBA GUITAR CI	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	04/28/2016	11,524.32
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	04/14/2016	242.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	349.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	349.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	349.68
EMPLOYEE REIMBURSEMENT	REIMB	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	04/14/2016	148.65
H G JONES ASSOCIATES	MENTORSHIP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	04/14/2016	3,750.00
H G JONES ASSOCIATES	MENTORSHIP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/14/2016	15,000.00

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HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	208.48
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	248.61
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	261.19
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	396.87
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	744.74
HAMMES PROFESSIONALS	Temorary services to fill 4 ho	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	221.44
HAMMES PROFESSIONALS	Temp Employee - Lisa Davis at	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	553.60
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	553.60
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	635.60
HAMMES PROFESSIONALS	Temorary services to fill 4 ho	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	221.44
HAMMES PROFESSIONALS	Temorary services to fill 4 ho	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	276.80
HAMMES PROFESSIONALS	Temp Employee - Lisa Davis at	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	517.62
HAMMES PROFESSIONALS	Temp Employee - Lisa Davis at	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	553.60
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	553.60
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	603.82
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	635.60
HAMMES PROFESSIONALS	SUMMER TECHNICIANS HELPDESK	IT CUSTOMER SUPPORT	- TECH P SVS	963 - TECHNOLOGY	04/14/2016	702.00
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	963 - TECHNOLOGY	04/14/2016	2,683.94
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	963 - TECHNOLOGY	04/14/2016	4,739.48
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	963 - TECHNOLOGY	04/21/2016	255.28
HAMMES PROFESSIONALS	Temp Employee - Lisa Davis at	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	442.88
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST FOR	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	553.60
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	635.60
HAMMES PROFESSIONALS	AD TEMP STAFF	IT NETWORK OPERATIONS	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	1,388.34
HAMMES PROFESSIONALS	Temorary services to fill 4 ho	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	110.72
HAMMES PROFESSIONALS	Temorary services to fill 4 ho	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	117.64
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST FOR	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	380.60
HAMMES PROFESSIONALS	Temp Employee - Lisa Davis at	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	532.84
HAMMES PROFESSIONALS	TEMPORARY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	553.60
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	635.60
HAMMES PROFESSIONALS	SUMMER TECHNICIANS HELPDESK	IT CUSTOMER SUPPORT	- TECH P SVS	963 - TECHNOLOGY	04/28/2016	702.00
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	963 - TECHNOLOGY	04/28/2016	2,587.80
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	963 - TECHNOLOGY	04/28/2016	4,901.86

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	130.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	223.97
HARBOR VIEW ELEMENTARY	REFUND DUPLICATE CHECK	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	1,127.61
HARD ROCK CAFE INTERNATIONAL (STP) IN	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	1,238.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	600.00
HEALTHMASTER HOLDINGS LLC	INSURANCE AND INSURANCE SER	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/21/2016	5,240.43
HEALTHMASTER HOLDINGS LLC	INSURANCE AND INSURANCE SER	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/21/2016	6,874.63
HEALTHMASTER HOLDINGS LLC	INSURANCE AND INSURANCE SER	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/21/2016	8,934.47
HEALTHMASTER HOLDINGS LLC	INSURANCE AND INSURANCE SER	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/28/2016	1,947.91
HEALTHMASTER HOLDINGS LLC	INSURANCE AND INSURANCE SER	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/28/2016	2,389.22
HEALTHMASTER HOLDINGS LLC	INSURANCE AND INSURANCE SER	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/28/2016	2,413.81
HEALTHMASTER HOLDINGS LLC	INSURANCE AND INSURANCE SER	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/28/2016	3,167.27
HEALY AWARDS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	126.00
HEINEMANN PUBLISHING	PD MATLS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/14/2016	145.20
HEINEMANN PUBLISHING	PD MATLS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/14/2016	176.00
HEINEMANN PUBLISHING	PD MATLS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/14/2016	426.80
HENRY SCHEIN	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/28/2016	678.82
HERALD OFFICE SYSTEMS	CALHOUN - DANGERFIELD WORKS	ADMIN BLDG (75 CALHOUN ST.)	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	04/14/2016	375.00
HERALD OFFICE SYSTEMS	MAINTENANCE - OFFICE FURNITUR	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/14/2016	432.92
HERALD OFFICE SYSTEMS	CALHOUN - ASSOC SUPER FURNIT	ADMIN BLDG (75 CALHOUN ST.)	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	04/14/2016	1,928.61
HERALD OFFICE SYSTEMS	STONO PARK ES HERALD OFFICE	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	04/14/2016	2,250.00
HERALD OFFICE SYSTEMS	CALHOUN - EMPL REL PANEL SUBS	ADMIN BLDG (75 CALHOUN ST.)	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	04/14/2016	7,683.43
HERALD OFFICE SYSTEMS	BURKE MS - FURNITURE	SIMMONS-PINCKNEY MIDDLE	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	04/21/2016	309.23
HERALD OFFICE SYSTEMS	NCCAES HERALD OFFCE	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	04/21/2016	377.58
HERALD OFFICE SYSTEMS	CAS @ WANDO HERALD OFFICE	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	04/21/2016	393.86
HERALD OFFICE SYSTEMS	FURNITURE RTT-D	LAMBS ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	04/21/2016	2,002.91
HERALD OFFICE SYSTEMS	SAES HERALD OFFICE	ST ANDREWS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	04/21/2016	2,558.87
HERALD OFFICE SYSTEMS	BURKE MS - FURNITURE	SIMMONS-PINCKNEY MIDDLE	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	04/21/2016	18,424.62
HERALD OFFICE SYSTEMS	NCCAES HERALD OFFCE	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	04/28/2016	2,466.75
HERALD OFFICE SYSTEMS	NCCAES HERALD OFFCE	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	04/28/2016	15,676.43
HERBERT T LINCOLN	GARRETT PROM	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	400.00
HERO K12 LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	676.00
HIGH OUTPUT	VARIOUS SCHOOLS - STAGE RIGGI	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	1,800.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HIGH OUTPUT	VARIOUS SCHOOLS - STAGE RIGGI	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	2,300.00
HIGH OUTPUT	VARIOUS SCHOOLS - STAGE RIGGI	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	2,300.00
HIGH OUTPUT	VARIOUS SCHOOLS - STAGE RIGGI	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	2,300.00
HIGH SCHOOL SPORTS REPORTS INCORP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	500.00
HIGH SCHOOL SPORTS REPORTS INCORP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	1,000.00
HILL CONSTRUCTION SERVICES OF CHARL	GOODWIN - GRADE/DRAINAGE MO	W B GOODWIN ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	1,053.07
HILL CONSTRUCTION SERVICES OF CHARL	EAST COOPER - RENOVATIONS	OLD WHITESIDES SITE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	04/07/2016	5,855.49
HILL CONSTRUCTION SERVICES OF CHARL	CE WILLIAMS - ROOF REPAIR	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	2,239.81
HILL CONSTRUCTION SERVICES OF CHARL	MURRAY LASAINE HILL CONSTRUC	MURRAY-LASAINE ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	04/21/2016	8,582.00
HILL CONSTRUCTION SERVICES OF CHARL	MLES HILL CONSTRUCTION	MURRAY-LASAINE ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	04/21/2016	14,530.00
HILL CONSTRUCTION SERVICES OF CHARL	MURRAY LASAINE HILL CONSTRUC	MURRAY-LASAINE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/21/2016	23,616.20
HILL CONSTRUCTION SERVICES OF CHARL	WANDO HS CAFETERIA ADDITION I	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	1,062.67
HILTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,144.08
HM NORTHCUTT CORP	WELL WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2016	6,052.00
HM NORTHCUTT CORP	FRIERSON-SPARE COMPRESS/PUI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	3,110.00
HNI-THE INTERCHANGE LLC	PINEHURSE T-1/T-2 MOBILE REPA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	5,640.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	125.85
HOME PEST CONTROL COMPANY INC	TERMITE BOND RENEWAL	MOULTRIE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2016	1,280.00
HOME PEST CONTROL COMPANY INC	TERMITE BOND RENEWAL	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2016	1,500.00
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	135.97
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	278.42
HOOVE GROUP	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	436.17
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	528.18
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	1,675.24
HOOVE GROUP	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	656.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2016	472.16
HOPE SOUND INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	1,125.00
HOPE SOUND INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	150.00
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	175.00
HOSA RELATED MATERIAL SERVICE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,040.00
HOTEL SUPPLY WAREHOUSE INC	ST JOHNS - CULINARY ARTS FRYEI	ST JOHN'S HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	1,845.50
HOUSTON MONTESSORI CENTER	CONTRACTED SERVICES FOR MOI	MIDDLE SCHOOL LEARNING COLLAB	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	135.70
HOUSTON MONTESSORI CENTER	Consultative Services for Mont	MIDDLE SCHOOL LEARNING COLLAB	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	366.34

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HOUSTON MONTESSORI CENTER	Consultative Services for Mont	MIDDLE SCHOOL LEARNING COLLAB	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	366.35
EMPLOYEE REIMBURSEMENT	Columbia, SC	CONTRACTS/PROCUREMENT SRVS	- IN STATE	100 - GENERAL OPERATING	04/07/2016	107.46
HUGER CONSTRUCTION CO INC	REPLACE SIDEWALKS	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	4,961.00
HUGER CONSTRUCTION CO INC	BORDERS	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	605.00
HUGER CONSTRUCTION CO INC	BORDERS	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	793.00
HUGER CONSTRUCTION CO INC	WANDO - BAND TOWER BOLLARDS	WANDO HIGH SCHOOL	- CONST SVS	586 - SINKING FUND (BAN 2015A)	04/28/2016	1,957.00
HUSSEY GAY BELL & DEYOUNG	GOODWIN - DESIGN/PERMIT ACCE	W B GOODWIN ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	3,360.00
HUSSEY GAY BELL & DEYOUNG	GOODWIN - DESIGN/PERMIT ACCE	W B GOODWIN ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	1,140.00
HUSSEY GAY BELL & DEYOUNG	CARIO - MOBILE AS-BUILTS	CARIO MIDDLE	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	3,800.00
HUSSEY GAY BELL & DEYOUNG	DRAYTON - SCHOOL ACCESS SURV	DRAYTON HALL ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/28/2016	70,550.00
I-BLASON, LLC	ARMOR BOX KIDO LIGHTWEIGHT (MOULTRIE MIDDLE	- COMPUTERS	865 - PTSA FUNDS	04/28/2016	798.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	224.76
IBIS M. GLASS	CONTRACT SERVICES	SPECIAL EDUCATION DEPARTMENT	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2016	550.00
ID SHOP	ID CARDS/LANYARDS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/07/2016	5,762.30
IMAGING SOLUTIONS & SERVICES	FUJITSU FI 7160 SCANNER	ACCOUNTING OFFICE	- PERIPHERAL	963 - TECHNOLOGY	04/28/2016	1,152.27
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	2,165.00
INTERNATIONAL HOUSE OF PANCAKES	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	127.43
IPW CONSTRUCTION GROUP, LLC	MT ZION - SEPTIC SYSTEM MODIFI	MT ZION ELEMENTARY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	04/14/2016	1,732.22
IPW CONSTRUCTION GROUP, LLC	SAMS - PARKING MODS 16-006	ST ANDREWS MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	04/14/2016	57,243.80
IPW CONSTRUCTION GROUP, LLC	WANDO - BAND TOWER FOUNDATI	WANDO HIGH SCHOOL	- CONST SVS	586 - SINKING FUND (BAN 2015A)	04/21/2016	28,278.46
IPW CONSTRUCTION GROUP, LLC	SAMS - PARKING MODS 16-006	ST ANDREWS MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	04/21/2016	226,953.33
IPW CONSTRUCTION GROUP, LLC	SAMS - PARKING MODS 16-006	ST ANDREWS MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	04/28/2016	323,528.44
EMPLOYEE REIMBURSEMENT	REIMB	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/21/2016	251.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	790.85
IRMO HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	225.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	440.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	400.00
ISLAND SOUNDS RECORDING STUDIO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	868.80
J AND P OUTFITTERS INC	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	742.00
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	275.99
J W PEPPER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2016	224.99
JACKSON-DAVENPORT VISION CENTER	#267	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/07/2016	200.00
EMPLOYEE REIMBURSEMENT	Mileage	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/07/2016	202.07

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	04/14/2016	144.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	428.94
EMPLOYEE REIMBURSEMENT	Mileage	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	04/07/2016	116.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	1,356.19
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	141.00
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	04/28/2016	1,035,109.18
JAMES ISLAND MIDDLE SCHOOL	REIMB	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/28/2016	348.78
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/14/2016	394.04
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/14/2016	1,015.14
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	MIDDLE SCHOOL LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	04/28/2016	600.00
EMPLOYEE REIMBURSEMENT	Clemson, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/07/2016	260.28
JASON BOWEN	ALL SCHOOLS RESPONDER CONV	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2016	350.00
JASON CORDES	GARRETT PROM	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	600.00
JASON R OLIER	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2016	125.00
JASON R OLIER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	298.38
JASON R OLIER	MINNIE HUGHES SPRING CARNIVA	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	1,767.47
JASON'S DELI	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	170.75
JASON'S DELI	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	151.39
JASON'S DELI	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	438.69
JAYNE ELLICOTT	CONSULTANT TO ALL CREATIVE SC	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	04/14/2016	1,246.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	101.71
EMPLOYEE REIMBURSEMENT	Columbia, SC	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	04/14/2016	129.60
JEANNINE FUND RAISERS INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2016	203.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	216.35
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	04/21/2016	330.74
EMPLOYEE REIMBURSEMENT	Mileage	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	04/28/2016	100.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	106.72
JENNIFER ROGERS	REIMB	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/21/2016	105.00
JEROME HEYWARD	BAPTIST HILL ROTC BALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	1,560.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	146.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	205.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	250.00

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JESTINE CLARK	ST JOHNS ACADEMIC AWARDS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	651.00
JIM HANNA'S CUSTOM APPAREL & PROMOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	275.40
JIM HANNA'S CUSTOM APPAREL & PROMOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	275.40
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	481.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	495.93
JOHN C. READ	STALL SOCCER	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	106.00
JOHN CICCARELLI ARCHITECT LLC	BAPTIST HILL - DESIGN PHASE I	BAPTIST HILL HIGH	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	11,687.08
JOHN CICCARELLI ARCHITECT LLC	CALHOUN - DESIGN/CONST ADMIN	ADMIN BLDG (75 CALHOUN ST.)	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	04/28/2016	1,044.00
JOHN CICCARELLI ARCHITECT LLC	CALHOUN - FRESH AIR UNIT BID/C	ADMIN BLDG (75 CALHOUN ST.)	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/28/2016	3,415.37
JOHN CICCARELLI ARCHITECT LLC	EAST COOPER - RENO DESIGN CA	OLD WHITESIDES SITE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	04/28/2016	20,654.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	1,118.08
EMPLOYEE REIMBURSEMENT	Mileage	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	04/07/2016	212.22
EMPLOYEE REIMBURSEMENT	Columbia, SC	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	04/14/2016	147.96
EMPLOYEE REIMBURSEMENT	Columbia, SC	EDUCATIONAL TECHNOLOGY	- IN STATE	918 - TECHNOLOGY PROFESSIONAL DEV	04/14/2016	147.96
EMPLOYEE REIMBURSEMENT	Mileage	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	04/14/2016	220.86
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	04/28/2016	600.00
JOHN MAGEE	SOA PRODUCTION	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/14/2016	140.25
JOHN MURRAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	186.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	419.99
JOHNNY BUNCOMB	ST JOHNS PROM	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	250.00
EMPLOYEE REIMBURSEMENT	Mileage	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	04/14/2016	177.10
EMPLOYEE REIMBURSEMENT	Mileage	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	04/14/2016	184.14
EMPLOYEE REIMBURSEMENT	REIMB	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/21/2016	121.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	138.28
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	144.60
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	104.36
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	982.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	195.27
JOSE` L RAY	ANGEL OAK VISITING AUTHOR	ANGEL OAK ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	200.00
JOSEPH HOLMES	STALL SOCCER	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	106.00
JOSHUA DRAYTON	INSTRUCTIONAL PROGRAMS	HIGH SCHOOL LEARNING COMMUNIT	- INSTR PROG	100 - GENERAL OPERATING	04/28/2016	500.00
JOSTENS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	127.84
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	100,000.00

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JP BROWN CREATIVWORKS, LLC	ENRICHMENT PARTMER	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/07/2016	960.00
JP BROWN CREATIVWORKS, LLC	ENRICHMENT PARTNER	MEMMINGER ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/07/2016	2,160.00
JRB SOFTWARE LIMITED	AD ANNUAL REGISTRATION MAY 1,	IT NETWORK OPERATIONS	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	800.00
JSC SYSTEMS	REPAIRS DUKANE STARCALL AND	IT NETWORK OPERATIONS	- TECH P SVS	963 - TECHNOLOGY	04/28/2016	185.00
JUDITH ANNE LEWIS	FIDELITY ASSESSMENT	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	04/07/2016	3,575.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	151.74
JULIAN GOODING	WORKSHOP AT CFDC	ADULT EDUCATION	- OTHER SRVS	243 - ADULT EDUCATION FEDERAL 84.002	04/28/2016	150.00
JULIANA GROUP INC	FF&E BUYLIST FOR MONTESSORI	OLD WHITESIDES SITE	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	5,058.00
JUNIOR LIBRARY GUILD	BOOKS FOR THE MEDIA CENTER	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	100 - GENERAL OPERATING	04/07/2016	1,548.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	1,734.60
EMPLOYEE REIMBURSEMENT	TAMPA, FL	PROCUREMENT SERVICES	- OUT STATE	100 - GENERAL OPERATING	04/21/2016	1,098.06
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	13,974.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2016	9,963.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	7,650.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	12,517.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	9,963.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	9,963.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	9,963.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	14,784.00
KAREN A NIX	BURKE RENAMING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	221.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	169.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	191.87
EMPLOYEE REIMBURSEMENT	Mileage	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	04/21/2016	110.54
EMPLOYEE REIMBURSEMENT	REIMB	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/07/2016	165.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	170.00
EMPLOYEE REIMBURSEMENT	Mileage	SULLIVAN'S ISLAND ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/07/2016	155.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	108.63
KATHLEEN DARBY	2/8,2/22,3/7,3/14,3/21-MILEAGE 44.9	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/07/2016	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	174.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	165.91
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	04/07/2016	216.00
KATHY D. BURNS	ENRICHMENT SERVICES	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/07/2016	1,250.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
KATINA S JOY-PRIOLEAU	GARRETT PROM	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	150.00
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	223.23
KELLY SERVICES	TEACHER SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	267.87
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	268.01
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	04/07/2016	268.08
KELLY SERVICES	TEACHER SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	290.19
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/07/2016	322.04
KELLY SERVICES	TEACHER SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	357.16
KELLY SERVICES	TEACHER SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	418.80
KELLY SERVICES	TEACHER SUBS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	04/07/2016	446.45
KELLY SERVICES	TEACHER SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	452.25
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	842 - EARLY HEAD START	04/07/2016	523.50
KELLY SERVICES	TEACHER SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	528.40
KELLY SERVICES	TEACHER SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	558.20
KELLY SERVICES	TEACHER SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	714.32
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/07/2016	714.88
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	736.64
KELLY SERVICES	TEACHER SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	825.92
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	826.00
KELLY SERVICES	TEACHER SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	848.25
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	881.88
KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	892.90
KELLY SERVICES	TEACHER SUBS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	892.90
KELLY SERVICES	TEACHER SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	922.27
KELLY SERVICES	TEACHER SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	937.53
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	959.24
KELLY SERVICES	TEACHER SUBS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	960.07
KELLY SERVICES	TEACHER SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	976.68
KELLY SERVICES	TEACHER SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	1,007.28
KELLY SERVICES	TEACHER SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	1,046.75
KELLY SERVICES	TEACHER SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	1,047.05
KELLY SERVICES	TEACHER SUBS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	1,093.87

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	04/07/2016	1,105.14
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/07/2016	1,135.67
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	1,138.45
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	1,149.60
KELLY SERVICES	TEACHER SUBS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	1,149.60
KELLY SERVICES	TEACHER SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	1,160.89
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/07/2016	1,217.53
KELLY SERVICES	TEACHER SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	1,300.78
KELLY SERVICES	TEACHER SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	1,308.27
KELLY SERVICES	TEACHER SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	1,312.10
KELLY SERVICES	TEACHER SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	1,334.09
KELLY SERVICES	TEACHER SUBS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	1,339.35
KELLY SERVICES	TEACHER SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	1,423.52
KELLY SERVICES	TEACHER SUBS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	1,428.64
KELLY SERVICES	TEACHER SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	1,450.95
KELLY SERVICES	TEACHER SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	1,464.23
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	1,495.93
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	1,501.73
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	1,517.93
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/07/2016	1,541.28
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/07/2016	1,674.19
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	1,674.52
KELLY SERVICES	TEACHER SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	1,782.99
KELLY SERVICES	TEACHER SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	1,813.67
KELLY SERVICES	TEACHER SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	1,873.02
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	1,883.95
KELLY SERVICES	TEACHER SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	1,906.03
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	2,028.80
KELLY SERVICES	TEACHER SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	2,031.34
KELLY SERVICES	TEACHER SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	2,040.09
KELLY SERVICES	TEACHER SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	2,053.67
KELLY SERVICES	TEACHER SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	2,064.08
KELLY SERVICES	TEACHER SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	2,126.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	MURRAY-LASAIN E ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	2,157.36
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	2,254.86
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	2,400.74
KELLY SERVICES	TEACHER SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	2,433.13
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	2,569.82
KELLY SERVICES	TEACHER SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	2,656.43
KELLY SERVICES	TEACHER SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	2,677.84
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	2,951.63
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	2,991.21
KELLY SERVICES	TEACHER SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	3,102.69
KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	3,227.70
KELLY SERVICES	TEACHER SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	3,392.95
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	3,426.74
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	3,579.21
KELLY SERVICES	TEACHER SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	3,797.92
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	4,537.26
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	4,835.89
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2016	7,045.70
KELLY SERVICES	FOOD SERVICE	MURRAY-LASAIN E ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	107.28
KELLY SERVICES	TEACHER SUBS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	111.61
KELLY SERVICES	TEACHER SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	133.94
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	134.01
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/14/2016	156.38
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	173.07
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	178.58
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/14/2016	178.72
KELLY SERVICES	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	221.28
KELLY SERVICES	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	227.96
KELLY SERVICES	FOOD SERVICE	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	241.38
KELLY SERVICES	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	241.38
KELLY SERVICES	FOOD SERVICE	MURRAY-LASAIN E ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	254.79
KELLY SERVICES	FOOD SERVICE	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	261.51
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	267.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	267.87
KELLY SERVICES	TEACHER SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	267.87
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	267.87
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	268.01
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/14/2016	268.08
KELLY SERVICES	FOOD SERVICE	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	268.20
KELLY SERVICES	FOOD SERVICE	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	268.20
KELLY SERVICES	FOOD SERVICE	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	268.20
KELLY SERVICES	FOOD SERVICE	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	268.20
KELLY SERVICES	FOOD SERVICE	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	268.20
KELLY SERVICES	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	277.32
KELLY SERVICES	TEACHER SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	279.02
KELLY SERVICES	FOOD SERVICE	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	281.61
KELLY SERVICES	FOOD SERVICE	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	281.63
KELLY SERVICES	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	290.61
KELLY SERVICES	FOOD SERVICE	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	295.04
KELLY SERVICES	FOOD SERVICE	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	295.04
KELLY SERVICES	FOOD SERVICE	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	295.04
KELLY SERVICES	FOOD SERVICE	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	295.04
KELLY SERVICES	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	295.04
KELLY SERVICES	FOOD SERVICE	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	295.42
KELLY SERVICES	FOOD SERVICE	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	321.84
KELLY SERVICES	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	321.84
KELLY SERVICES	FOOD SERVICE	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	321.84
KELLY SERVICES	FOOD SERVICE	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	321.84
KELLY SERVICES	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	321.84
KELLY SERVICES	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	321.84
KELLY SERVICES	FOOD SERVICE	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	321.84
KELLY SERVICES	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	321.84
KELLY SERVICES	FOOD SERVICE	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	328.55
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	334.83
KELLY SERVICES	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	335.25
KELLY SERVICES	FOOD SERVICE	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	335.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	335.25
KELLY SERVICES	FOOD SERVICE	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	335.25
KELLY SERVICES	FOOD SERVICE	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	335.25
KELLY SERVICES	FOOD SERVICE	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	335.25
KELLY SERVICES	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	345.31
KELLY SERVICES	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	346.65
KELLY SERVICES	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	348.66
KELLY SERVICES	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	348.66
KELLY SERVICES	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	348.68
KELLY SERVICES	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	354.30
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	357.17
KELLY SERVICES	TEACHER SUBS	MONTESSORI COMMUNITY SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	357.30
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	04/14/2016	357.44
KELLY SERVICES	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	362.10
KELLY SERVICES	FOOD SERVICE	LAUREL HILL PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	368.80
KELLY SERVICES	FOOD SERVICE	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	368.80
KELLY SERVICES	FOOD SERVICE	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	368.80
KELLY SERVICES	FOOD SERVICE	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	368.80
KELLY SERVICES	FOOD SERVICE	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	368.80
KELLY SERVICES	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	368.80
KELLY SERVICES	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	375.48
KELLY SERVICES	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	375.48
KELLY SERVICES	FOOD SERVICE	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	375.50
KELLY SERVICES	FOOD SERVICE	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	378.83
KELLY SERVICES	FOOD SERVICE	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	395.61
KELLY SERVICES	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	402.30
KELLY SERVICES	FOOD SERVICE	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	402.30
KELLY SERVICES	FOOD SERVICE	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	402.30
KELLY SERVICES	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	402.30
KELLY SERVICES	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	402.30
KELLY SERVICES	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	402.30
KELLY SERVICES	TEACHER SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	418.80
KELLY SERVICES	FOOD SERVICE	MURRAY-LASAIN E ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	429.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	429.12
KELLY SERVICES	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	429.12
KELLY SERVICES	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	435.83
KELLY SERVICES	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	435.85
KELLY SERVICES	FOOD SERVICE	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	435.85
KELLY SERVICES	FOOD SERVICE	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	435.85
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	437.32
KELLY SERVICES	TEACHER SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	446.45
KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	446.45
KELLY SERVICES	TEACHER SUBS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	04/14/2016	446.45
KELLY SERVICES	TEACHER SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	446.80
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/14/2016	446.80
KELLY SERVICES	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	455.94
KELLY SERVICES	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	455.94
KELLY SERVICES	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	462.68
KELLY SERVICES	FOOD SERVICE	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	469.35
KELLY SERVICES	FOOD SERVICE	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	469.35
KELLY SERVICES	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	469.35
KELLY SERVICES	FOOD SERVICE	MURRAY-LASAINI ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	482.76
KELLY SERVICES	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	482.76
KELLY SERVICES	FOOD SERVICE	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	489.46
KELLY SERVICES	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	489.47
KELLY SERVICES	FOOD SERVICE	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	489.48
KELLY SERVICES	TEACHER SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	491.10
KELLY SERVICES	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	496.17
KELLY SERVICES	FOOD SERVICE	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	502.90
KELLY SERVICES	FOOD SERVICE	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	516.32
KELLY SERVICES	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	516.32
KELLY SERVICES	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	522.99
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	842 - EARLY HEAD START	04/14/2016	523.50
KELLY SERVICES	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	529.70
KELLY SERVICES	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	533.06
KELLY SERVICES	TEACHER SUBS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	535.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	536.08
KELLY SERVICES	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	536.40
KELLY SERVICES	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	536.40
KELLY SERVICES	FOOD SERVICE	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	542.99
KELLY SERVICES	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	546.47
KELLY SERVICES	FOOD SERVICE	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	549.83
KELLY SERVICES	TEACHER SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	558.06
KELLY SERVICES	FOOD SERVICE	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	560.94
KELLY SERVICES	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	563.22
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	582.39
KELLY SERVICES	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	590.08
KELLY SERVICES	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	590.08
KELLY SERVICES	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	603.45
KELLY SERVICES	FOOD SERVICE	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	603.46
KELLY SERVICES	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	616.88
KELLY SERVICES	FOOD SERVICE	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	616.88
KELLY SERVICES	FOOD SERVICE	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	623.59
KELLY SERVICES	TEACHER SUBS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	625.02
KELLY SERVICES	TEACHER SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	625.03
KELLY SERVICES	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	630.29
KELLY SERVICES	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	637.00
KELLY SERVICES	FOOD SERVICE	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	643.70
KELLY SERVICES	FOOD SERVICE	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	645.96
KELLY SERVICES	FOOD SERVICE	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	648.24
KELLY SERVICES	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	657.09
KELLY SERVICES	FOOD SERVICE	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	657.09
KELLY SERVICES	FOOD SERVICE	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	657.09
KELLY SERVICES	FOOD SERVICE	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	657.13
KELLY SERVICES	FOOD SERVICE	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	662.44
KELLY SERVICES	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	663.82
KELLY SERVICES	FOOD SERVICE	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	664.87
KELLY SERVICES	FOOD SERVICE	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	677.23
KELLY SERVICES	FOOD SERVICE	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	700.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	711.72
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	714.32
KELLY SERVICES	TEACHER SUBS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	714.34
KELLY SERVICES	TEACHER SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	714.81
KELLY SERVICES	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	721.89
KELLY SERVICES	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	724.14
KELLY SERVICES	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	724.16
KELLY SERVICES	TEACHER SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	733.92
KELLY SERVICES	FOOD SERVICE	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	737.55
KELLY SERVICES	FOOD SERVICE	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	737.55
KELLY SERVICES	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	737.60
KELLY SERVICES	FOOD SERVICE	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	737.60
KELLY SERVICES	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	737.60
KELLY SERVICES	TEACHER SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	738.60
KELLY SERVICES	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	740.95
KELLY SERVICES	FOOD SERVICE	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	744.28
KELLY SERVICES	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	771.10
KELLY SERVICES	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	787.85
KELLY SERVICES	FOOD SERVICE	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	788.39
KELLY SERVICES	FOOD SERVICE	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	788.52
KELLY SERVICES	FOOD SERVICE	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	788.66
KELLY SERVICES	FOOD SERVICE	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	788.92
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	803.61
KELLY SERVICES	TEACHER SUBS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	803.67
KELLY SERVICES	FOOD SERVICE	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	804.60
KELLY SERVICES	FOOD SERVICE	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	820.32
KELLY SERVICES	FOOD SERVICE	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	831.42
KELLY SERVICES	FOOD SERVICE	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	831.45
KELLY SERVICES	FOOD SERVICE	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	831.46
KELLY SERVICES	TEACHER SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	842.65
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	848.25
KELLY SERVICES	FOOD SERVICE	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	850.51
KELLY SERVICES	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	858.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	862.28
KELLY SERVICES	FOOD SERVICE	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	891.78
KELLY SERVICES	FOOD SERVICE	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	891.79
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/14/2016	896.11
KELLY SERVICES	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	905.20
KELLY SERVICES	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	911.94
KELLY SERVICES	TEACHER SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	913.74
KELLY SERVICES	TEACHER SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	915.21
KELLY SERVICES	FOOD SERVICE	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	918.62
KELLY SERVICES	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	918.65
KELLY SERVICES	FOOD SERVICE	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	930.67
KELLY SERVICES	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	938.70
KELLY SERVICES	FOOD SERVICE	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	938.74
KELLY SERVICES	FOOD SERVICE	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	948.79
KELLY SERVICES	TEACHER SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	960.21
KELLY SERVICES	FOOD SERVICE	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	973.33
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/14/2016	977.41
KELLY SERVICES	TEACHER SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	1,004.57
KELLY SERVICES	FOOD SERVICE	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,029.24
KELLY SERVICES	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,033.71
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	1,046.35
KELLY SERVICES	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,052.69
KELLY SERVICES	FOOD SERVICE	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,059.44
KELLY SERVICES	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,059.44
KELLY SERVICES	FOOD SERVICE	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,066.14
KELLY SERVICES	FOOD SERVICE	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,066.14
KELLY SERVICES	FOOD SERVICE	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,066.15
KELLY SERVICES	FOOD SERVICE	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,106.37
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	1,116.72
KELLY SERVICES	FOOD SERVICE	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,117.32
KELLY SERVICES	FOOD SERVICE	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,119.79
KELLY SERVICES	TEACHER SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	1,124.91
KELLY SERVICES	FOOD SERVICE	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,126.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,133.15
KELLY SERVICES	FOOD SERVICE	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,139.85
KELLY SERVICES	FOOD SERVICE	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,139.85
KELLY SERVICES	FOOD SERVICE	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,139.89
KELLY SERVICES	FOOD SERVICE	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,139.90
KELLY SERVICES	FOOD SERVICE	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,139.90
KELLY SERVICES	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,139.90
KELLY SERVICES	FOOD SERVICE	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,139.90
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	1,160.77
KELLY SERVICES	FOOD SERVICE	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,178.75
KELLY SERVICES	TEACHER SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	1,183.17
KELLY SERVICES	FOOD SERVICE	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,193.49
KELLY SERVICES	TEACHER SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	1,200.71
KELLY SERVICES	TEACHER SUBS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	1,205.63
KELLY SERVICES	FOOD SERVICE	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,206.90
KELLY SERVICES	FOOD SERVICE	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,206.95
KELLY SERVICES	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,227.04
KELLY SERVICES	FOOD SERVICE	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,240.50
KELLY SERVICES	FOOD SERVICE	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,242.21
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	1,248.47
KELLY SERVICES	TEACHER SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	1,250.41
KELLY SERVICES	FOOD SERVICE	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,260.54
KELLY SERVICES	FOOD SERVICE	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,263.92
KELLY SERVICES	FOOD SERVICE	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,280.66
KELLY SERVICES	FOOD SERVICE	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,287.44
KELLY SERVICES	FOOD SERVICE	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,294.08
KELLY SERVICES	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,307.50
KELLY SERVICES	FOOD SERVICE	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,320.91
KELLY SERVICES	FOOD SERVICE	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,320.91
KELLY SERVICES	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,320.98
KELLY SERVICES	FOOD SERVICE	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,328.53
KELLY SERVICES	TEACHER SUBS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	1,339.49
KELLY SERVICES	FOOD SERVICE	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,357.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,372.20
KELLY SERVICES	FOOD SERVICE	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,392.37
KELLY SERVICES	FOOD SERVICE	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,395.58
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	1,406.65
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	1,416.53
KELLY SERVICES	FOOD SERVICE	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,418.14
KELLY SERVICES	FOOD SERVICE	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,428.17
KELLY SERVICES	FOOD SERVICE	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,454.99
KELLY SERVICES	TEACHER SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	1,462.77
KELLY SERVICES	FOOD SERVICE	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,468.40
KELLY SERVICES	TEACHER SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	1,473.37
KELLY SERVICES	FOOD SERVICE	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,473.90
KELLY SERVICES	FOOD SERVICE	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,488.51
KELLY SERVICES	FOOD SERVICE	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,491.90
KELLY SERVICES	FOOD SERVICE	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,506.08
KELLY SERVICES	FOOD SERVICE	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,508.65
KELLY SERVICES	FOOD SERVICE	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,508.72
KELLY SERVICES	TEACHER SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	1,518.34
KELLY SERVICES	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,528.74
KELLY SERVICES	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,537.77
KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	1,540.25
KELLY SERVICES	FOOD SERVICE	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,542.25
KELLY SERVICES	FOOD SERVICE	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,545.53
KELLY SERVICES	FOOD SERVICE	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,555.56
KELLY SERVICES	FOOD SERVICE	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,555.60
KELLY SERVICES	FOOD SERVICE	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,575.70
KELLY SERVICES	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,582.46
KELLY SERVICES	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,592.44
KELLY SERVICES	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,609.20
KELLY SERVICES	FOOD SERVICE	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,622.66
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	1,629.95
KELLY SERVICES	FOOD SERVICE	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,642.75
KELLY SERVICES	FOOD SERVICE	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,652.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/14/2016	1,667.57
KELLY SERVICES	FOOD SERVICE	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,693.05
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	1,718.22
KELLY SERVICES	FOOD SERVICE	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,723.28
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	1,741.42
KELLY SERVICES	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,756.78
KELLY SERVICES	FOOD SERVICE	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,776.93
KELLY SERVICES	FOOD SERVICE	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,783.64
KELLY SERVICES	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,790.29
KELLY SERVICES	TEACHER SUBS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	1,790.38
KELLY SERVICES	TEACHER SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	1,794.22
KELLY SERVICES	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,810.45
KELLY SERVICES	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,817.16
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	1,832.38
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	1,840.39
KELLY SERVICES	FOOD SERVICE	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,864.04
KELLY SERVICES	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,869.37
KELLY SERVICES	FOOD SERVICE	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,877.52
KELLY SERVICES	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,931.04
KELLY SERVICES	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,937.80
KELLY SERVICES	FOOD SERVICE	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,939.44
KELLY SERVICES	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,944.50
KELLY SERVICES	FOOD SERVICE	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,944.57
KELLY SERVICES	FOOD SERVICE	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,978.10
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	1,993.85
KELLY SERVICES	FOOD SERVICE	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	1,998.22
KELLY SERVICES	FOOD SERVICE	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	2,004.83
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	2,005.72
KELLY SERVICES	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	2,018.28
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	2,029.73
KELLY SERVICES	FOOD SERVICE	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	2,122.17
KELLY SERVICES	FOOD SERVICE	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	2,145.74
KELLY SERVICES	FOOD SERVICE	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	2,193.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	2,209.92
KELLY SERVICES	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	2,217.12
KELLY SERVICES	FOOD SERVICE	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	2,224.13
KELLY SERVICES	FOOD SERVICE	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	2,239.54
KELLY SERVICES	FOOD SERVICE	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	2,245.10
KELLY SERVICES	FOOD SERVICE	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	2,252.88
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	2,293.58
KELLY SERVICES	TEACHER SUBS	MURRAY-LASAINE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	2,319.49
KELLY SERVICES	FOOD SERVICE	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	2,371.63
KELLY SERVICES	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	2,380.35
KELLY SERVICES	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	2,419.19
KELLY SERVICES	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	2,420.60
KELLY SERVICES	TEACHER SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	2,427.68
KELLY SERVICES	FOOD SERVICE	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	2,434.16
KELLY SERVICES	FOOD SERVICE	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	2,450.68
KELLY SERVICES	TEACHER SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	2,465.88
KELLY SERVICES	FOOD SERVICE	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	2,514.54
KELLY SERVICES	TEACHER SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	2,533.67
KELLY SERVICES	TEACHER SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	2,550.28
KELLY SERVICES	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	2,554.51
KELLY SERVICES	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	2,582.38
KELLY SERVICES	TEACHER SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	2,675.13
KELLY SERVICES	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	2,675.33
KELLY SERVICES	FOOD SERVICE	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	2,702.15
KELLY SERVICES	TEACHER SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	2,731.90
KELLY SERVICES	TEACHER SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	2,790.30
KELLY SERVICES	TEACHER SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	2,796.80
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	2,879.74
KELLY SERVICES	TEACHER SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	2,895.00
KELLY SERVICES	TEACHER SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	2,921.44
KELLY SERVICES	TEACHER SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	3,021.87
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	3,125.15
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	3,382.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	3,463.82
KELLY SERVICES	TEACHER SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	3,510.16
KELLY SERVICES	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/14/2016	3,514.13
KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	3,848.15
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	4,037.64
KELLY SERVICES	TEACHER SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	4,425.80
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/14/2016	5,866.45
KELLY SERVICES	TEACHER SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	111.61
KELLY SERVICES	TEACHER SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	133.94
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	842 - EARLY HEAD START	04/28/2016	152.58
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/28/2016	156.38
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	178.58
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	04/28/2016	178.72
KELLY SERVICES	TEACHER SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	200.90
KELLY SERVICES	TEACHER SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	200.90
KELLY SERVICES	TEACHER SUBS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	267.87
KELLY SERVICES	TEACHER SUBS	MONTESSORI COMMUNITY SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	267.94
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	04/28/2016	268.08
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	290.26
KELLY SERVICES	TEACHER SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	312.51
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	357.16
KELLY SERVICES	TEACHER SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	357.16
KELLY SERVICES	TEACHER SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	357.16
KELLY SERVICES	TEACHER SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	379.48
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	446.45
KELLY SERVICES	TEACHER SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	446.45
KELLY SERVICES	TEACHER SUBS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	04/28/2016	446.45
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/28/2016	446.80
KELLY SERVICES	TEACHER SUBS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	457.61
KELLY SERVICES	TEACHER SUBS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	491.09
KELLY SERVICES	TEACHER SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	535.74
KELLY SERVICES	TEACHER SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	558.05
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	622.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	625.03
KELLY SERVICES	TEACHER SUBS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	625.03
KELLY SERVICES	TEACHER SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	625.03
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	632.55
KELLY SERVICES	TEACHER SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	639.19
KELLY SERVICES	TEACHER SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	647.35
KELLY SERVICES	TEACHER SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	703.16
KELLY SERVICES	TEACHER SUBS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	703.22
KELLY SERVICES	TEACHER SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	714.32
KELLY SERVICES	TEACHER SUBS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	714.32
KELLY SERVICES	TEACHER SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	714.32
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	736.71
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	791.37
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	803.68
KELLY SERVICES	TEACHER SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	821.17
KELLY SERVICES	TEACHER SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	825.99
KELLY SERVICES	TEACHER SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	839.95
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	848.25
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	848.26
KELLY SERVICES	TEACHER SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	848.31
KELLY SERVICES	TEACHER SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	848.31
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/28/2016	860.09
KELLY SERVICES	TEACHER SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	870.57
KELLY SERVICES	TEACHER SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	886.26
KELLY SERVICES	TEACHER SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	893.25
KELLY SERVICES	TEACHER SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	893.46
KELLY SERVICES	TEACHER SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	915.22
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/28/2016	925.62
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	937.61
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	979.47
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	982.26
KELLY SERVICES	TEACHER SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,004.66
KELLY SERVICES	TEACHER SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,006.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/28/2016	1,060.89
KELLY SERVICES	TEACHER SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,071.75
KELLY SERVICES	TEACHER SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,071.83
KELLY SERVICES	TEACHER SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,090.52
KELLY SERVICES	TEACHER SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,138.44
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/28/2016	1,139.20
KELLY SERVICES	TEACHER SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,144.00
KELLY SERVICES	TEACHER SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,160.75
KELLY SERVICES	TEACHER SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,183.83
KELLY SERVICES	TEACHER SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,230.41
KELLY SERVICES	TEACHER SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,250.05
KELLY SERVICES	TEACHER SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,250.55
KELLY SERVICES	TEACHER SUBS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,272.43
KELLY SERVICES	TEACHER SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,284.27
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/28/2016	1,295.72
KELLY SERVICES	TEACHER SUBS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,317.02
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,339.35
KELLY SERVICES	TEACHER SUBS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,361.66
KELLY SERVICES	TEACHER SUBS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,372.84
KELLY SERVICES	TEACHER SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,389.54
KELLY SERVICES	TEACHER SUBS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,423.20
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,428.62
KELLY SERVICES	TEACHER SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,434.19
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,445.79
KELLY SERVICES	TEACHER SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,447.02
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,458.32
KELLY SERVICES	TEACHER SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,473.28
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,474.24
KELLY SERVICES	TEACHER SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,485.17
KELLY SERVICES	TEACHER SUBS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,495.68
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,529.43
KELLY SERVICES	TEACHER SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,540.25
KELLY SERVICES	TEACHER SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,551.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,554.90
KELLY SERVICES	TEACHER SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,604.41
KELLY SERVICES	TEACHER SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,629.52
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	201 - TITLE I (84.010)	04/28/2016	1,635.34
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,652.20
KELLY SERVICES	TEACHER SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,674.44
KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,696.51
KELLY SERVICES	TEACHER SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,719.37
KELLY SERVICES	TEACHER SUBS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,741.21
KELLY SERVICES	TEACHER SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,830.43
KELLY SERVICES	TEACHER SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,836.00
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,858.75
KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,863.93
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/28/2016	1,919.07
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,961.56
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,964.72
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	1,986.70
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,028.53
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,054.26
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,076.31
KELLY SERVICES	TEACHER SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,076.46
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,081.17
KELLY SERVICES	TEACHER SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,120.97
KELLY SERVICES	TEACHER SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,135.60
KELLY SERVICES	TEACHER SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,165.27
KELLY SERVICES	TEACHER SUBS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,204.67
KELLY SERVICES	TEACHER SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,210.04
KELLY SERVICES	TEACHER SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,231.05
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,254.60
KELLY SERVICES	TEACHER SUBS	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,288.39
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,297.04
KELLY SERVICES	TEACHER SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,385.70
KELLY SERVICES	TEACHER SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,386.11

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KELLY SERVICES	TEACHER SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,388.49
KELLY SERVICES	TEACHER SUBS	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,422.46
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/28/2016	2,477.45
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,513.07
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,541.83
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,573.06
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,618.46
KELLY SERVICES	TEACHER SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,656.60
KELLY SERVICES	TEACHER SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,695.41
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,722.56
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,736.93
KELLY SERVICES	TEACHER SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,748.40
KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,779.44
KELLY SERVICES	TEACHER SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,801.43
KELLY SERVICES	TEACHER SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,818.52
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,854.52
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,907.55
KELLY SERVICES	TEACHER SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,922.36
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,924.25
KELLY SERVICES	TEACHER SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,940.95
KELLY SERVICES	TEACHER SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	2,963.27
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	3,086.69
KELLY SERVICES	TEACHER SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	3,507.58
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	3,557.06
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	3,778.45
KELLY SERVICES	TEACHER SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	3,800.39
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	3,900.89
KELLY SERVICES	TEACHER SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	3,957.09
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	3,992.92
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	4,082.20
KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	4,244.54
KELLY SERVICES	TEACHER SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	4,278.71
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	4,508.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	5,605.96
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2016	5,677.77
KELLY TOURS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	9,315.00
KELLY TOURS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	776.00
KENNETH L SCOTT	MT ZION FIELD TRIP	MT ZION ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	124.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	124.81
KEVIN L. CARSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/14/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	349.60
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- CAR ALLOW	100 - GENERAL OPERATING	04/28/2016	675.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	106.78
EMPLOYEE REIMBURSEMENT	Mileage	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/14/2016	112.41
EMPLOYEE REIMBURSEMENT	Mileage	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	04/28/2016	124.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	171.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	202.77
KIMBERLY P. JOHNSON	WORKSHOPS FOR CFDC	ADULT EDUCATION	- OTHER SRVS	243 - ADULT EDUCATION FEDERAL 84.002	04/21/2016	2,150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	229.40
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	570.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	700.00
KQC INVESTORS LLC	THOMAS MYERS II LEASE PAYMEN	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	04/28/2016	7,800.00
KRISPY KREME #98	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	236.25
KRISPY KREME #98	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	1,256.25
KRISPY KREME #98	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	1,357.50
KRISPY KREME #98	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,369.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2016	116.51
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	04/07/2016	126.95
KRONOS INCORPORATED	FY17 - KRONOS EQUIPMENT SUPP	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	04/28/2016	59,843.52
KSQ ARCHITECTS PC	WAHS CTE KSQ ARCHITECTS	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	04/21/2016	6,630.37
KSQ ARCHITECTS PC	WAHS CTE KSQ ARCHITECTS	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	04/21/2016	9,413.22
KSQ ARCHITECTS PC	WAHS CTE KSQ ARCHITECTS	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	04/21/2016	10,062.50
L S 3 P ASSOCIATES LTD	FRIERSON - BUILD ENVELOPE DES	EDITH FRIERSON ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	110.50
L S 3 P ASSOCIATES LTD	JANE EDWARDS - BUILD ENVELOP	JANE EDWARDS ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	129.40
L S 3 P ASSOCIATES LTD	DRAYTON HALL - BUILD ENVELOPI	DRAYTON HALL ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	133.65

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L S 3 P ASSOCIATES LTD	CORCORAN - BUILD ENVELOPE DE	A C CORCORAN ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	138.50
L S 3 P ASSOCIATES LTD	LADSON - BUILD ENVELOPE DESIG	LADSON ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	190.40
L S 3 P ASSOCIATES LTD	MINNIEW HUGHES - BUILD ENVELC	MINNIE HUGHES ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	193.90
L S 3 P ASSOCIATES LTD	NORTH CHARLESTON ES - BUILD E	NORTH CHARLESTON ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	232.20
L S 3 P ASSOCIATES LTD	PINCKNEY ES - BUILD ENVELOPE I	CHARLES PINCKNEY ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	246.80
L S 3 P ASSOCIATES LTD	LAUREL HILL - BUILD ENVELOPE D	LAUREL HILL PRIMARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	270.60
L S 3 P ASSOCIATES LTD	MILITARY MAGNET - BUILD ENVELC	MILITARY MAGNET ACADEMY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	281.50
L S 3 P ASSOCIATES LTD	JAMES ISLAND ES - BUILD ENVELC	JAMES ISLAND ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	390.65
L S 3 P ASSOCIATES LTD	MT ZION - BUILD ENVELOPE DESIG	MT ZION ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	403.50
L S 3 P ASSOCIATES LTD	MARY FORD - BUILD ENVELOPE DE	MARY FORD ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	405.90
L S 3 P ASSOCIATES LTD	ST JOHNS HS - REROOF DESIGN	ST JOHN'S HIGH	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	465.90
L S 3 P ASSOCIATES LTD	BELLE HALL - BUILD ENVELOPE DE	BELLE HALL ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	505.50
L S 3 P ASSOCIATES LTD	PEPPERHILL - BUILD ENVELOPE DI	PEPPERHILL ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	523.00
L S 3 P ASSOCIATES LTD	WEST ASHLEY HS - BUILD ENVELO	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	541.30
L S 3 P ASSOCIATES LTD	NORTH CHARLESTON ES - REROO	NORTH CHARLESTON ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	564.30
L S 3 P ASSOCIATES LTD	JB EDWARDS - BUILD ENVELOPE C	GOV JAMES B EDWARDS ELEMENTAI	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	595.20
L S 3 P ASSOCIATES LTD	BRENTWOOD - BUILD ENVELOPE C	BRENTWOOD MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	962.50
L S 3 P ASSOCIATES LTD	WEST ASHLEY HS - REROOF DESIG	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	1,499.90
L S 3 P ASSOCIATES LTD	HURSEY - BUILD ENVELOPE DESIG	MALCOLM C HURSEY ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	1,837.50
L S 3 P ASSOCIATES LTD	CLARK - BUILD ENVELOPE DESIGN	SEPTIMA P CLARK ACADEMY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	2,222.50
L S 3 P ASSOCIATES LTD	CARIO MS - BUILD ENVELOPE DES	CARIO MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	2,315.25
L S 3 P ASSOCIATES LTD	MIDLAND PARK - BUILD ENVELOPE	MIDLAND PARK PRIMARY SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	2,779.75
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	04/21/2016	3,008.91
L S 3 P ASSOCIATES LTD	JB EDWARDS - REROOF DESIGN	GOV JAMES B EDWARDS ELEMENTAI	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	4,227.30
L S 3 P ASSOCIATES LTD	GOODWIN - BUILD ENVELOPE DES	W B GOODWIN ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	4,506.90
L S 3 P ASSOCIATES LTD	SEPTIMA CLARK - REROOF DESIGI	SEPTIMA P CLARK ACADEMY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	4,573.80
LAING MIDDLE	REIMB	LAING MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/21/2016	236.24
LAKELAND HOLDINGS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	6,300.00
LAKELAND HOLDINGS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	5,700.00
LAKELAND HOLDINGS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	6,300.00
LANCASTER TOURS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	2,614.00
LANCASTER TOURS INC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	765.00
LANCASTER TOURS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	2,250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LANCASTER TOURS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	1,032.50
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	4,961.00
LANCASTER TOURS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	972.00
LANCASTER TOURS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	1,265.20
LANCASTER TOURS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	2,760.80
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	429.40
LANCASTER TOURS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	752.50
LANCASTER TOURS INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,785.00
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	100.80
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	109.26
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	115.64
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	116.49
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	117.34
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	117.34
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	117.34
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	117.34
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	118.19
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	125.56
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	126.41
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	133.40
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	136.33
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	137.18
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	144.55
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	145.40
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	152.77
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	153.62
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	155.32
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	155.32
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	163.54
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	164.39
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	165.24
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	177.12
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	183.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	189.90
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	192.45
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	193.30
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	198.12
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	208.04
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	211.44
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	217.96
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	221.76
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	223.06
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	225.60
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	231.28
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	232.98
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	234.68
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	242.05
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	246.02
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	252.63
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	269.26
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	280.03
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	287.40
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	289.10
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	346.92
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	398.79
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	104.87
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	106.57
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	106.57
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	113.94
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	113.94
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	117.34
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	117.34
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	118.19
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	119.64
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	123.86
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	132.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	134.63
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	135.48
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	135.48
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	135.48
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	146.25
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	152.77
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	153.62
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	154.47
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	154.47
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	158.72
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	164.16
LAND-O-SUN LLC	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	166.66
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	172.61
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	173.46
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	173.46
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	175.16
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	179.46
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	184.23
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	189.90
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	191.60
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	193.30
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	195.00
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	199.45
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	209.74
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	211.20
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	232.13
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	232.98
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	236.95
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	241.92
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	246.02
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	250.27
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	251.12
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	251.97

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	04/14/2016	260.19
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	269.26
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	272.66
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	299.02
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	359.96
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	462.56
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	537.39
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	107.42
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	107.42
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	110.54
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	112.24
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	113.09
LAND-O-SUN LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	115.64
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	115.64
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	116.49
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	116.49
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	116.49
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	117.34
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	117.34
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	117.34
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	117.60
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	118.08
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	119.04
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	124.71
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	125.56
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	125.56
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	126.41
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	133.78
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	135.48
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	135.48
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	135.48
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	137.18
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	137.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	138.03
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	140.30
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	141.15
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	141.15
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	144.55
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	144.55
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	146.25
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	146.25
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	146.25
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	146.25
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	147.10
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	150.22
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	150.22
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	151.07
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	151.44
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	154.47
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	155.32
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	155.32
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	155.32
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	155.32
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	164.39
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	173.46
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	174.31
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	175.16
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	176.86
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	182.88
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	184.23
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	184.23
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	191.60
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	191.60
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	193.30
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	193.30
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	193.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	194.15
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	195.00
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	196.70
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	196.80
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	198.97
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	199.82
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	200.67
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	202.37
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	208.04
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	217.11
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	217.96
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	223.06
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	227.88
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	229.58
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	232.13
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	232.13
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	232.98
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	232.98
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	236.95
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	246.02
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	251.12
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	251.12
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	257.64
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	258.49
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	259.06
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	262.74
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	267.56
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	269.26
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	269.26
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	270.11
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	270.96
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	275.78
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	276.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	280.03
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	282.30
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	289.95
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	307.24
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	307.24
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	334.45
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	343.52
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	352.02
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	361.66
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	361.66
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	379.80
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	390.63
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	401.34
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	460.86
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	528.32
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	698.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	493.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	119.77
EMPLOYEE REIMBURSEMENT	Reimb	E A BURNS ELEMENTARY	- OTHER SRVS	371 - PALMETTO PRIORITY	04/07/2016	199.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	172.22
LEGARE FARMS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	618.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	967.99
LEXINGTON SCHOOL DISTRICT	FY 2015 PROVISO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	04/07/2016	1,680.80
LEXINGTON SCHOOL DISTRICT	FY 2015 PROVISO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	04/07/2016	2,712.20
LEXINGTON SCHOOL DISTRICT	FY 2015 PROVISO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	04/07/2016	4,660.40
LEXINGTON SCHOOL DISTRICT	FY 2015 PROVISO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	04/07/2016	6,112.00
LEXINGTON SCHOOL DISTRICT	FY 2015 PROVISO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	04/07/2016	6,876.00
LEXINGTON SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	525.00
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	595.18
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	3,306.29
LIFEGUARD MEDICAL SOLUTIONS	CHICORA ES LIFEGUARD MEDICAL	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	04/21/2016	1,215.00
EMPLOYEE REIMBURSEMENT	Mileage	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	04/28/2016	204.12
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	104.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	108.50
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	111.20
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	113.32
LIMEHOUSE PRODUCE	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	113.51
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	114.54
LIMEHOUSE PRODUCE	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	115.73
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	117.85
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	119.10
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	137.43
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	137.43
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	139.80
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	139.84
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	141.92
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	155.95
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	163.98
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	185.65
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	231.46
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	247.70
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	259.84
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	108.50
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	112.94
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	113.32
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	114.54
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	115.73
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	115.90
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	118.14
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	118.14
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	120.55
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	120.58
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	128.00
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	131.40
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	133.16
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	137.58

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	04/21/2016	139.40
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	142.28
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	147.27
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	152.28
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	159.13
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	159.13
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	161.54
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	166.36
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	167.00
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	185.65
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	288.81
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	303.24
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	314.49
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	102.56
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	102.56
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	102.56
LIMEHOUSE PRODUCE	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	102.56
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	102.56
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	104.64
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	110.44
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	119.16
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	124.26
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	124.26
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	124.26
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	124.26
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	126.34
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	142.74
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	151.56
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	205.12
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	304.85
LINCOLN HIGH	REIMB	LINCOLN HIGH	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	04/28/2016	525.00
LINDA FITZHARRIS	PROGRAM SUPPORT	ELEMENTARY LEARNING COMM	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	04/07/2016	5,175.00
EMPLOYEE REIMBURSEMENT	NEWBERRY, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/21/2016	142.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	171.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	381.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	1,370.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	04/28/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	105.74
LLOYD L MCDANIEL	ST JOHNS SOFTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	107.00
LOGO VISION LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	2,037.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	120.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	509.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	1,866.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	118.09
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	656.00
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	164.88
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	482.87
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	9,143.67
LOWCOUNTRY MULCH	PLAYGROUND MULCH	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2016	2,116.25
LOWCOUNTRY PARTY ANIMAL LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	480.00
LOWE'S	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	224.15
LOWE'S	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	443.35
LOWE'S	JICHS LOWE'S	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	04/21/2016	123.28
LOWE'S	NCCAES LOWES	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	04/21/2016	970.42
LOWES WILD DUNES INVESTORS, LP	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	2,038.86
LUCKHAUS AND BRUBAKER SWEETS AND T	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	238.70
LYN TALLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	180.00
LYN TALLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	360.00
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	04/14/2016	116.64
LYNN LAWANDALES CROOKS LLC ESQUIRE	4025 GENERAL FILE	VARIOUS SCHOOLS	- LEGAL SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	750.00
LYNNETTE BROOKS-WHITE	PINCKNEY ARTIST IN RES	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	04/21/2016	800.00
M B KAHN CONSTRUCTION COMPANY	CPA MBK	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	04/14/2016	5,863.92
M B KAHN CONSTRUCTION COMPANY	NCCAES MB KAHN	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	04/14/2016	520,375.67
M B KAHN CONSTRUCTION COMPANY	CPA MBK	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	04/28/2016	4,280.18
M B KAHN CONSTRUCTION COMPANY	JSES 3RD FLOOR UPFIT MBK	JAMES SIMONS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	04/28/2016	27,483.72
MACGILL & COMPANY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	561.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	BOOKS FOR MEDIA CENTER	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	100 - GENERAL OPERATING	04/07/2016	243.40
MACKIN LIBRARY MEDIA	Books from Mackin	HAUT GAP MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	04/07/2016	750.88
MACKIN LIBRARY MEDIA	MACKIN BOOK ORDER	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	04/07/2016	2,233.18
MAGNOLIA GARDENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	1,002.50
MAKERBOT INDUSTRIES LLC	FILAMENT FOR 3-D PRINTER	R B STALL HIGH	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	04/28/2016	960.74
MANER BUILDERS SUPPLY CO LLC	CORCORAN - FENCE REINSTALL	A C CORCORAN ELEMENTARY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	04/14/2016	831.90
MANER BUILDERS SUPPLY CO LLC	PARTS FOR SECURITY FENCING	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/14/2016	1,143.75
MANER BUILDERS SUPPLY CO LLC	MT ZION - PARKING DETERRENT F	MT ZION ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	04/21/2016	7,998.00
MANER BUILDERS SUPPLY CO LLC	EAST COOPER HS MANER BUILDEI	NEW DIST 2 HIGH SCHOOL	- CONST SVS	584 - SPRING BAN SERIES 2015C	04/21/2016	34,547.80
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	100 - GENERAL OPERATING	04/07/2016	104.48
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	177.70
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	844 - MISC DONATIONS	04/07/2016	306.68
MANSFIELD OIL COMPANY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	461.64
MANSFIELD OIL COMPANY	FUEL	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	04/28/2016	127.59
MANSFIELD OIL COMPANY	STANDING ORDER FOR FUEL INVO	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	04/28/2016	131.94
MANSFIELD OIL COMPANY	STANDING ORDER FOR FUEL INVO	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	187.91
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	188.11
MANSFIELD OIL COMPANY	FUEL	CHAS COUNTY SCHOOL OF THE ART	- GASOLINE	100 - GENERAL OPERATING	04/28/2016	193.97
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	212.14
MANSFIELD OIL COMPANY	FUEL	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	256.20
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/28/2016	363.53
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	366.97
MANSFIELD OIL COMPANY	FUEL	GARRETT ACADEMY OF TECHNOLOG	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	372.25
MANSFIELD OIL COMPANY	FUEL	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	461.64
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	844 - MISC DONATIONS	04/28/2016	462.24
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	338 - EIA AT RISK STUDENT LEARNING	04/28/2016	576.38
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	100 - GENERAL OPERATING	04/28/2016	648.98
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	04/28/2016	662.93
MARCH OF DIMES	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	304.34
MARCH OF DIMES	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	106.00
MAREDY CORP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	418.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	132.35
MARILYN JAMES	MCKINNEY VENTO PARENT REIMB	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	04/07/2016	871.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MARINE MARKETING GROUP LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	1,229.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	296.11
MARK J. STOUT	EDUCATIONAL CONSULTANT	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	880 - TIF PROJECT	04/28/2016	3,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	166.64
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	772.80
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	897.35
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	2,804.21
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	2,916.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	103.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	200.00
MARVIN EMERSON "TRIPP" WILES, III	2/8,2/22,3/7,3/14,3/21-MILEAGE 6.75	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/07/2016	125.00
MARY ABELE AUSTIN	TEACHER PROFESSIONAL DEVELOPMENT	MATH OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/07/2016	8,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	227.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	139.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	145.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	125.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	142.91
MARY FRAZIER	ST JOHNS PROM	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	213.89
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	04/14/2016	191.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2016	108.49
MARY M. HENDY	WANDO LAX	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	135.00
EMPLOYEE REIMBURSEMENT	Mileage	LINCOLN HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	04/28/2016	101.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	263.60
MARZANO RESEARCH LABORATORIES LLC	MARZANO CONTRACTED SERVICE	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	04/21/2016	4,500.00
MARZANO RESEARCH LABORATORIES LLC	MARZANO CONTRACTED SERVICE	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	04/21/2016	47,774.72
MARZANO RESEARCH LABORATORIES LLC	MARZANO CONTRACTED SERVICE	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	04/21/2016	62,500.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER FY16 BI-ANN	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	150.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER FY16 BI-ANN	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	157.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER FY16 BI-ANN	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	157.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER FY16 BI-ANN	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	158.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER FY16 BI-ANN	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	184.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER FY16 BI-ANN	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	300.00

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MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER FY16 BI-ANN	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	314.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER FY16 BI-ANN	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	325.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER FY16 BI-ANN	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	368.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER FY16 BI-ANN	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	378.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER FY16 BI-ANN	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	378.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER FY16 BI-ANN	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	481.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER FY16 BI-ANN	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	500.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER FY16 BI-ANN	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	566.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER FY16 BI-ANN	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	588.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER FY16 BI-ANN	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	750.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER FY16 BI-ANN	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	753.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER FY16 BI-ANN	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	1,000.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER FY16 BI-ANN	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	1,061.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER FY16 BI-ANN	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	1,095.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER FY16 BI-ANN	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	1,132.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER FY16 BI-ANN	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	1,174.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER FY16 BI-ANN	OLD WANDO HIGH SCHOOL SITE	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	1,175.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER FY16 BI-ANN	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	1,250.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER FY16 BI-ANN	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	2,348.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER FY16 BI-ANN	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	2,406.00
MASTERCRAFT RENOVATION SYSTEMS LLC	CARIO-WINCH FOR BASKEBALL GC	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/14/2016	2,590.00
MATGUARD USA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	648.00
MATHEMATICA POLICY RESEARCH, INC.	MATHEMATICA SERVICES - BRIDGE	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	04/07/2016	10,408.81
MATTHEW C ROBINSON	TEACH KARATE AS ENRICHMENT F	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/28/2016	640.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	120.00
MAYER-JOHNSON COMPANY & DYNAVOX C	CHILD SPECIFIC ASSISTIVE TECHN	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	203 - IDEA	04/28/2016	525.00
MCMILLAN PAZDAN & SMITH LLC	ACADEMIC MAGNET HS ATHLETIC	ACADEMIC MAGNET HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	04/21/2016	1,830.00
MCMILLAN PAZDAN & SMITH LLC	LINCOLN HS ATHLETIC MPS	LINCOLN HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	04/21/2016	3,302.98
MCMILLAN PAZDAN & SMITH LLC	STALL HS ATHLETIC MPS	R B STALL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	04/21/2016	9,200.00
MCMILLAN PAZDAN & SMITH LLC	NCHS ATHLETIC MPS	NORTH CHARLESTON HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	04/21/2016	11,480.00
MCMILLAN PAZDAN & SMITH LLC	WANDO HS ATHLETIC MPS	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	04/21/2016	25,125.00
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	52,615.00
MCWATERS, INC	WEST ASHLEY OFFICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	2,519.58

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MCWATERS, INC	WEST ASHLEY OFFICES	WEST ASHLEY HIGH SCHOOL	- EQUIP U5	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	32,587.50
MEDCO SCHOOL FIRST AID	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	201.48
MEDIEVAL TIMES	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	876.03
MEDIEVAL TIMES	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	1,800.76
MEDIEVAL TIMES	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	150.35
MEDIEVAL TIMES	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	124.28
MEDIEVAL TIMES	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	3,865.01
MEETING STREET EDUCATION GROUP	PAYMENT	MEETING STREET ACD@BRENTWOO	- TRANSIT	100 - GENERAL OPERATING	04/28/2016	186,407.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	374.24
EMPLOYEE REIMBURSEMENT	Reimb	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/07/2016	140.08
EMPLOYEE REIMBURSEMENT	Columbia, SC	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/14/2016	145.31
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNIC	LAING MIDDLE	- INSTR PROG	100 - GENERAL OPERATING	04/14/2016	192.91
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNIC	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/14/2016	2,473.75
MERIDIAN IT INC	TELEPHONE NCHS	NORTH CHARLESTON HIGH	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	7,217.96
MERIDIAN IT INC	TELEPHONE SYSTEM ADMIN OFFIC	MOULTRIE MIDDLE	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	7,623.62
MERIDIAN IT INC	TELEPHONE NCHS	NORTH CHARLESTON HIGH	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	15,219.33
MERIDIAN IT INC	NCES PHONE SYSTEM	NORTH CHARLESTON ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	85,042.77
MERIDIAN IT INC	MURRAY LASAINE PHONE TRAININ	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	425.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	211.23
METRO GROUP	VARIOUS - WATER TREATMENT MC	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	147.19
METRO GROUP	VARIOUS - WATER TREATMENT MC	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	147.24
METRO GROUP	VARIOUS - WATER TREATMENT MC	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	147.24
METRO GROUP	VARIOUS - WATER TREATMENT MC	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	147.24
METRO GROUP	VARIOUS - WATER TREATMENT MC	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	147.24
METRO GROUP	VARIOUS - WATER TREATMENT MC	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	147.24
METRO GROUP	VARIOUS - WATER TREATMENT MC	MONTESSORI COMMUNITY SCHL CH	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	147.24
METRO GROUP	VARIOUS - WATER TREATMENT MC	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	147.24
METRO GROUP	VARIOUS - WATER TREATMENT MC	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	147.24
METRO GROUP	VARIOUS - WATER TREATMENT MC	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	147.24
METRO GROUP	VARIOUS - WATER TREATMENT MC	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	147.24
METRO GROUP	VARIOUS - WATER TREATMENT MC	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	147.25

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METRO GROUP	VARIOUS - WATER TREATMENT MC	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	MONTESSORI COMMUNITY SCHL CH	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	147.29
EMPLOYEE REIMBURSEMENT	Mileage	ELEMENTARY LEARNING COMM	- IN STATE	831 - READING RECOVERY CLEMSON EXC	04/14/2016	330.42
MICHAEL A JOHNSON	SOA PRODUCTION	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/14/2016	140.25
MICHAEL BAKST	COORDINATION OF TEACH THE NE	CAREER & TECHNOLOGY EDUCATIOI	- INSTR PROG	207 - VOCATIONAL EDUCATION (84.048)	04/28/2016	25,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	172.18
MICHAEL ELLIOTT KEENAN	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2016	150.00
MICHAEL ELLIOTT KEENAN	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2016	200.00
MICHAEL ELLIOTT KEENAN	LAURELHILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2016	150.00
MICHAEL J EMORY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	629.83
MICHAEL W CATLETT	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	105.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	369.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	111.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	220.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	442.00
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	162.75
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	366.73
MILITARY MAGNET MIDDLE	REIMB	MILITARY MAGNET ACADEMY	- FOOD/CATER	825 - SC GEARUP	04/14/2016	160.07
MILITARY MAGNET MIDDLE	CK 6043	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	107.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	263.87
MM SOCCER LLC	SOCCER SHOTS INSTRUCTION FO	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/21/2016	1,666.00
MM SOCCER LLC	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/28/2016	6,890.00
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2016	115.57
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2016	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2016	174.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2016	203.53
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2016	322.65
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2016	448.65
MOBILE COMMUNICATIONS OF DEKALB, INC	HARD DRIVER READERS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	963 - TECHNOLOGY	04/07/2016	976.50
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	220.09
MOBILE COMMUNICATIONS OF DEKALB, INC	TOWER FEE	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	04/21/2016	1,204.35
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	147.18
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	153.11
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	196.47
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	241.46
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	264.02
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	274.93
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2016	277.11
MOBILE COMMUNICATIONS OF DEKALB, INC	RENEW FCC LICENSES	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2016	976.50
MOBILE MINI INC	DISTRICT 4 BUS - MOBILE MINI T	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	04/14/2016	278.20
MOE'S RESTAURANT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	929.18
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2016	400.00
MOTTS TRANSPORTATION, INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	1,260.00
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	1,500.00
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	250.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	215.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	200.00
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/07/2016	164.91
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/07/2016	169.25
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/07/2016	669.84
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/07/2016	787.71
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2016	1,079.34
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2016	1,562.93
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	04/07/2016	1,996.09
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/07/2016	4,962.77
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/14/2016	122.26
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/14/2016	793.70

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MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTAI - PU W&S	100 - GENERAL OPERATING	04/14/2016	982.61
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	04/14/2016	1,250.66
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/14/2016	1,509.65
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/28/2016	443.73
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/28/2016	1,256.60
MT DISPLAYS LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	639.24
MT PLEASANT POLICE DEPARTMENT	MPPD'S SRO 2015-2016	WANDO HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	04/07/2016	367.66
MT PLEASANT POLICE DEPARTMENT	MPPD'S SRO 2015-2016	CARIO MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	04/07/2016	14,194.84
MT PLEASANT POLICE DEPARTMENT	MPPD'S SRO 2015-2016	WANDO HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	04/28/2016	5,914.40
MTI ENTERPRISES INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	3,270.00
MURRAY SAND COMPANY	SAND, DIRT, ROCK	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/14/2016	509.95
MUSC SPORT MEDICINE	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	359.00
MUSC-INSTITUTE OF PSYCHIATRY	Facility Homebound	SCHOOL-WIDE ACCOUNTS - INSTR SVS	100 - GENERAL OPERATING	04/07/2016	4,060.00
MUSC-INSTITUTE OF PSYCHIATRY	Facility Homebound	SCHOOL-WIDE ACCOUNTS - INSTR SVS	100 - GENERAL OPERATING	04/28/2016	6,125.00
MUSCULAR DYSTROPHY ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	350.00
MUSIC USA FESTIVALS INC	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	7,045.00
MUSIC USA FESTIVALS INC	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	5,845.00
MUSICAL THEATER CENTER	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	960.00
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING - NON	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING - NON	LINCOLN HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING - NON	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING - NON	MILITARY MAGNET ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	444.69
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING - NON	GARRETT ACADEMY OF TECHNOLOG - OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	592.92
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING - NON	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	592.92
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING - NON	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	592.92
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING - NON	SIMMONS-PINCKNEY MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	889.38
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING - NON	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	1,037.61
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING - NON	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	1,334.07
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	SULLIVAN'S ISLAND ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	113.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	LINCOLN HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	113.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	ST ANDREWS ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	113.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	WA HEAD START - RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	113.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	BAPTIST HILL HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	113.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	BELLE HALL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	LAUREL HILL PRIMARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	GOV JAMES B EDWARDS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MONTESSORI MT PLEA CHARTER ES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	STILES POINT ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MURRAY-LASAINÉ ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	JAMES ISLAND MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	FORT JOHNSON MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	E A BURNS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	LAMBS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	LADSON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	PINEHURST ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	W B GOODWIN ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	A C CORCORAN ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MARY FORD ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	PEPPERHILL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MEETING STREET ACD@BRENTWOOD	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MORNINGSIDE MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	DANIEL JENKINS ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	STONO PARK ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	OAKLAND ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MEMMINGER ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	THOMAS MYERS II	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MT ZION ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	HAUT GAP MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	ST JOHN'S HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MT PLEASANT ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	261.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	HARBORVIEW ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	261.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	LAING MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MOULTRIE MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	WANDO HIGH SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MILITARY MAGNET ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	NORTH CHARLESTON HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	R B STALL HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	BURKE HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	296.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	ANGEL OAK ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	ORANGE GROVE CHARTER ELMNTR	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/21/2016	444.69
NANCY JORDAN	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	04/21/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	387.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	301.44
NANCY'S EXOTIC PLANTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	2,925.00
NANCY'S EXOTIC PLANTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	2,500.00
NANCY'S EXOTIC PLANTS	PLANTS FOR 2016 GRADUATION	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	04/21/2016	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	330.00
NAOMI K MORRIS	ALL SCHOOLS RESPONDER CONV	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2016	360.00
NASCO	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	465.52
NASSP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	385.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	385.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	385.00
NATIONAL GEOGRAPHIC LEARNING	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	108.90
NATIONAL HONOR SOCIETY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	385.00
NATIONAL HONOR SOCIETY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	385.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	224.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	255.30
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	348.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	410.00
NATURE'S CALLING	INCREASE PO#1601075	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	693.00
NATURE'S CALLING	INCREASE PO#1601075	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	710.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	1,035.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	1,815.00
NATURE'S CALLING	INCREASE PO#1601075	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	2,280.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	251.06
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	251.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	253.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	302.46
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	252.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	254.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	254.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	254.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	402.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	505.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	250.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	251.06
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	252.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	255.13
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	258.76
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	267.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	THOMAS MYERS II	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	500.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	517.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	517.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	517.54
NETWORK CABLING INFRASTRUCTURE, INC	WANDO HS BAND TOWER PROJEC	WANDO HIGH SCHOOL	- TECH EQUIP	586 - SINKING FUND (BAN 2015A)	04/28/2016	2,177.16
NETWORK FLEET INC	GPS PROGRAM - MAINTENANCE	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	4,227.77
NEWKIRK ENVIRONMENTAL INC	MLES NEWKIRK	MURRAY-LASAINE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/28/2016	175.00
NEWKIRK ENVIRONMENTAL INC	WANDO CONNECTOR ROAD NEWK	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	04/28/2016	175.00
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/28/2016	437.50
NEWKIRK ENVIRONMENTAL INC	LAING MS NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	04/28/2016	437.50
NEWKIRK ENVIRONMENTAL INC	DISTRICT 3 BUS LOT NEWKIRK WE	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	04/28/2016	611.20
NEWKIRK ENVIRONMENTAL INC	CHICORA NEWKIRK	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/28/2016	875.00
NEWKIRK ENVIRONMENTAL INC	NCCAES NEWKIRK	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	04/28/2016	875.00
NEWKIRK ENVIRONMENTAL INC	SPRINGFIELD NEWKIRK	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/28/2016	875.00
NEWKIRK ENVIRONMENTAL INC	SAMS - STORM WATER MONITOR	ST ANDREWS MIDDLE	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	04/28/2016	2,350.00
NEWKIRK ENVIRONMENTAL INC	ECHS NEWKIRK	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	04/28/2016	3,904.75
NEWMAN CONSULTING LLC	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/14/2016	14,000.00
NICHOLAS M BUTLER	SOCIAL STUDIES ONE HOUR GRAC	SOCIAL STUDIES OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/14/2016	1,250.00
EMPLOYEE REIMBURSEMENT	Mileage	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/07/2016	107.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	120.00

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NOC NOC PRODUCTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	2,500.00
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/14/2016	243.28
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	04/14/2016	505.92
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	04/07/2016	174.23
NU IDEA SCHOOL SUPPLY CO	RENTAL OR LEASE SERVICES OF A	W B GOODWIN ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	332.95
OFFICE LOGIC INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	386.34
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	121.15
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	170.56
OFFICE DEPOT	998584 OFFICE DEPOT COMPOSITI	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/21/2016	2,458.89
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	132.13
OLIVE GARDEN	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	140.36
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	04/14/2016	136.08
OMAR'S FLOOR COVERING OF SOUTH CAR BAPTIST HILL HS - FLOOR TILES		CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2016	3,021.63
OMAR'S FLOOR COVERING OF SOUTH CAR ZUCKER - VCT CLASSROOM 268		ZUCKER MIDDLE SCHOOL	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	5,810.82
OMAR'S FLOOR COVERING OF SOUTH CAR WANDO - BUS TRAILER VCT REPLA		WANDO HIGH SCHOOL	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	6,429.94
OMAR'S FLOOR COVERING OF SOUTH CAR CHILD & FAMILY DEV - OFFICE -		CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	20,289.83
OMAR'S FLOOR COVERING OF SOUTH CAR FRIERSON - OFFICE VCT		EDITH FRIERSON ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	3,713.12
OMAR'S FLOOR COVERING OF SOUTH CAR FRIERSON - VCT CLASSROOM E26		EDITH FRIERSON ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	7,222.87
OMAR'S FLOOR COVERING OF SOUTH CAR VOYAGER - CARPET ROOM 400		CAROLINA VOYAGER CHARTER	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/28/2016	4,782.87
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	140.02
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	266.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	111.86
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	146.88
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	833.50
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2016	575.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	181.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	290.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	360.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	190.75
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	375.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	575.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	103.06
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	900.00

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ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	850.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	108.90
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	149.72
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	268.78
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	2,200.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	125.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	130.00
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	500.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	585.00
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	115.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	266.55
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	370.87
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	104.16
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	137.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	147.58
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	152.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	390.88
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	132.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	227.65
ONE TIME PAY	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	300.00
ONTARIO INVESTMENTS	RENTAL FOR STANDARD EQUIPME	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	04/14/2016	499.97
OPTICAL IMPRESSIONS	#31-GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/07/2016	150.00
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	04/28/2016	513,667.17
OWENS & ASSOCIATE	BELLE HALL - HVAC STUDY	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	800.00
OWENS & ASSOCIATE	CALHOUN - HVAC VAU MEP TO CA	ADMIN BLDG (75 CALHOUN ST.)	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/28/2016	4,000.00
OXFORD UNIVERSITY PRESS	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	04/21/2016	800.78
PAETEC	61008556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/14/2016	562.61
PALMETTO AWARDS	SIMMONS PINCKNEY - DEDICATION	SIMMONS-PINCKNEY MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	04/14/2016	1,953.00
PALMETTO BALFOUR, INC.	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	217.52
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - NORTHWOODS MII	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	106.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - MILITARY MAGNET	MILITARY MAGNET ACADEMY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	212.64
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - HARBORVIEW ELE	HARBORVIEW ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	239.75
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - SANDERS-CLYDE E	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	637.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - CHARLES PINCKNEY	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	1,027.34
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - NORTH CHAS CRE	NORTH CHAS CREATIVE ARTS ELEM	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	100.89
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - WEST ASHLEY HIG	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	100.89
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - CHICORA	CHICORA ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	106.32
PALMETTO MOBILE SOLUTIONS	BURKE IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	122.57
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - BUIST ACADEMY	BUIST ACADEMY ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	158.39
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - HUNLEY PARK ELE	HUNLEY PARK ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	201.79
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - SPRINGFIELD ELE	SPRINGFIELD ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	201.79
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - JAMES B EDWARD	GOV JAMES B EDWARDS ELEMENTAI	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	212.64
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - HUNLEY PARK ELE	HUNLEY PARK ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	302.68
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - SCHOOL OF THE A	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	318.96
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - CHARLES PINCKNEY	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	367.76
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - MT. ZION ELEM	MT ZION ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	425.28
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - SANDERS-CLYDE E	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	477.36
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - DRAYTON HALL EL	DRAYTON HALL ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	643.34
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - PINEHURST ELEM	PINEHURST ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	727.95
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - NORTHWOODS MII	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	963.38
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - PINEHURST ELEM	PINEHURST ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	994.80
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - CHARLES PINCKNEY	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	1,047.97
PALMETTO MOBILE SOLUTIONS	STALL IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	1,797.62
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - MILITARY MAGNET	MILITARY MAGNET ACADEMY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	100.89
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - HARBORVIEW ELE	HARBORVIEW ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	106.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - DRAYTON HALL EL	DRAYTON HALL ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	227.83
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	A C CORCORAN ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	1,290.99
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - WB GOODWIN ELE	W B GOODWIN ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	1,813.90
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - HAUT GAP MIDDLE	HAUT GAP MIDDLE	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	1,936.52
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - LAING MIDDLE	LAING MIDDLE	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	5,880.69
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - WEST ASHLEY HIG	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	122.58
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - MT. ZION ELEM	MT ZION ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	190.94
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - JAMES ISLAND EL	JAMES ISLAND ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	212.64
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - LAMBS ELEM	LAMBS ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	212.64
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - MOULTRIE MIDDLE	MOULTRIE MIDDLE	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	239.75
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - BUIST ACADEMY	BUIST ACADEMY ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	253.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - MOULTRIE MIDDLE	MOULTRIE MIDDLE	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	259.28
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - PEPPERHILL ELEM	PEPPERHILL ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	318.96
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - PINEHURST ELEM	PINEHURST ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	943.85
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - JERRY ZUCKER MI	ZUCKER MIDDLE SCHOOL	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	2,500.65
PALMETTO TESOL LLC	WIDA TRAINING	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	04/14/2016	123.79
PALMETTO TESOL LLC	WIDA TRAINING	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	04/14/2016	1,649.24
PALMETTO TESOL LLC	WIDA TRAINING	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	04/14/2016	1,926.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	580.00
EMPLOYEE REIMBURSEMENT	Mileage	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	04/21/2016	173.88
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	103.58
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	192.25
PARACLETE CATERERS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	250.00
PARLOR CAPITAL, LLC	STANDING FUNDS TO BRICKS 4 KII	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	04/07/2016	269.98
PARLOR CAPITAL, LLC	STANDING FUNDS TO BRICKS 4 KII	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/07/2016	270.02
PARLOR CAPITAL, LLC	STANDING FUNDS TO BRICKS 4 KII	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	04/07/2016	326.23
PARLOR CAPITAL, LLC	STANDING FUNDS TO BRICKS 4 KII	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/07/2016	326.27
PARLOR CAPITAL, LLC	STANDING FUNDS TO BRICKS 4 KII	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	04/07/2016	540.00
PARLOR CAPITAL, LLC	STANDING FUNDS TO BRICKS 4 KII	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/07/2016	900.00
PARLOR CAPITAL, LLC	STANDING FUNDS TO BRICKS 4 KII	MEMMINGER ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/07/2016	1,620.00
PARLOR CAPITAL, LLC	STANDING FUNDS TO BRICKS 4 KII	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/07/2016	3,453.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	126.76
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	04/07/2016	174.42
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	04/21/2016	147.42
EMPLOYEE REIMBURSEMENT	Columbia, SC	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	04/28/2016	130.68
EMPLOYEE REIMBURSEMENT	Mileage	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	04/07/2016	177.77
PATRICK PROPERTIES	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	3,314.58
PATTISONS ACADEMY FOR COMPREHENSIV	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	04/28/2016	49,635.48
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIAL	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	04/07/2016	1,350.00
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIAL	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	04/21/2016	1,350.00
PEACH STATE ROOFING, INC	WAMS - ROOF REPLACEMENT	ADVANCED STUDIES WEST ASHLEY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	04/14/2016	36,298.36
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	3,000.00
PEARSON EDUCATIONAL MOVEMENT	DIAL 4	CHILD DEV OFFICE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	5,316.50
PEARSON EDUCATIONAL MOVEMENT	DIAL 4	CHILD DEV OFFICE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	6,013.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PEARSON EDUCATIONAL MOVEMENT	SITE LICENSE	BELLE HALL ELEMENTARY	- SOFTWARE	963 - TECHNOLOGY	04/21/2016	228.00
PECKNEL MUSIC CO	DISTRICT 20 SCHOOLS STRINGS IN	BURKE HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	10,698.10
PECKNEL MUSIC CO	ZUCKER-MUSICAL INSTRUMENTS,	ZUCKER MIDDLE SCHOOL	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	2,766.75
EMPLOYEE REIMBURSEMENT	Mileage	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	04/14/2016	124.20
PERFECT 10 DISTRIBUTION LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	300.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	04/07/2016	3,714.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	04/07/2016	3,903.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	04/07/2016	5,009.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	04/14/2016	4,254.50
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	04/14/2016	4,483.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	04/21/2016	4,529.00
PETER CAMPBELL SR	ST JOHNS - PAINTING	ST JOHN'S HIGH	- CONST SVS	586 - SINKING FUND (BAN 2015A)	04/14/2016	24,000.00
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	04/28/2016	12,798.31
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	1,004.32
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	108.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	112.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	117.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	117.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	121.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	130.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	166.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	169.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	216.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	225.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	243.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	252.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	279.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	284.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	364.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	371.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	495.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	501.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	505.50

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PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	525.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	531.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	551.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	590.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	788.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	966.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,193.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,413.00
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	290.97
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	190.28
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	169.85
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	118.79
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	103.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	117.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	128.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	135.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	144.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	166.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	216.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	219.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	245.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	247.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	256.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	276.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	285.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	292.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	306.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	464.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	495.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	502.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	508.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	511.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	535.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	652.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	721.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	1,281.50
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	305.03
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	414.96
PINNACLE DRYERS CORP	MT PLEASANT ACAD - HAND DRYE	MT PLEASANT ACADEMY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	5,005.00
PINNACLE NETWORK SOLUTIONS	WEST ASHLEY HS - HP Z5200 PRIN	WEST ASHLEY HIGH SCHOOL - PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	4,763.39
PITNEY BOWES	9336315-JA16	NORTHWOODS MIDDLE SCHOOL - POSTAGE	100 - GENERAL OPERATING	04/07/2016	162.36
PITNEY BOWES	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	449.74
PITNEY BOWES	RENTAL CHARGES FOR POSTAGE	SCHOOL-WIDE ACCOUNTS - RENT/LEASE	100 - GENERAL OPERATING	04/14/2016	227.85
PITNEY BOWES	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	498.21
PITNEY BOWES	8000-9090-00735-1039 LAING MIDD	LAING MIDDLE - POSTAGE	100 - GENERAL OPERATING	04/28/2016	1,500.00
PITNEY BOWES INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	208.99
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	127.17
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE - POSTAGE	100 - GENERAL OPERATING	04/12/2016	5,000.00
PITNEY BOWES INC	8000-9000-0587-2001	NORTHWOODS MIDDLE SCHOOL - POSTAGE	100 - GENERAL OPERATING	04/14/2016	108.00
PITSCO INC	PLTW	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	100 - GENERAL OPERATING	04/14/2016	369.64
PITSCO INC	PLTW	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	844 - MISC DONATIONS	04/14/2016	2,062.74
PLANTATION MANAGEMENT LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	9,117.45
PLAYWORLD CAROLINAS	PLAYGROUND UPGRADE	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	04/07/2016	3,758.90
PLAYWORLD CAROLINAS	PLAYGROUND UPGRADE	LAUREL HILL PRIMARY - RPRS/MAINT	865 - PTSA FUNDS	04/07/2016	5,000.00
PLAYWORLD CAROLINAS	PLAYGROUND UPGRADE	LAUREL HILL PRIMARY - RPRS/MAINT	844 - MISC DONATIONS	04/07/2016	10,833.00
PMA & ASSOCIATES LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	888.61
POCKET NURSE ENTERPRISE INC	WAHS CTE MEDICAL FF&E ITEMS	WEST ASHLEY HIGH SCHOOL - EQUIPMENT	586 - SINKING FUND (BAN 2015A)	04/14/2016	279.00
PORT CITY PAPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	290.67
POSITIVE PROMOTIONS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	365.63
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	1,703.08
POST & COURIER	JIES TENNIS COURTS POST & COL	JAMES ISLAND ELEMENTARY - OTH CAPITA	598 - SETTLEMENTS-CAPITAL PROJECTS	04/14/2016	425.82
POST & COURIER	HVES POST & COURIER	HARBORVIEW ELEMENTARY - OTH CAPITA	574 - ONE CENT SALES TAX	04/14/2016	462.27
POST & COURIER	PINEHURST ES POST & COURIER	PINEHURST ELEMENTARY - OTH CAPITA	574 - ONE CENT SALES TAX	04/14/2016	892.38
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	2,254.58
POSTMASTER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	352.74
POSTMASTER	POSTAGE	JAMES ISLAND MIDDLE - POSTAGE	100 - GENERAL OPERATING	04/21/2016	1,000.00

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PREMIERE BUILDING MAINTENANCE	CUSTODIAN FOR SCHOOL RENTAL	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	04/21/2016	545.04
PREMIERE BUILDING MAINTENANCE	CUSTODIAN FOR SCHOOL RENTAL	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	04/21/2016	658.59
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/28/2016	1,090.60
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	04/28/2016	1,090.60
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	04/28/2016	1,090.60
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/28/2016	1,635.90
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	04/28/2016	1,635.90
PREMIERE COMMUNICATIONS	OFFSET CREDIT MEMO 11030	MURRAY-LASAINE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	04/07/2016	462.70
PREMIERE COMMUNICATIONS	16.071 JICHS MACS	JAMES ISLAND CHARTER HIGH	- TECH EQUIP	574 - ONE CENT SALES TAX	04/07/2016	630.64
PREMIERE COMMUNICATIONS	NCCAES DATA & VOICE ADDS TO R	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	04/07/2016	1,351.58
PREMIERE COMMUNICATIONS	CHICORA 15.377 CABLING	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	04/07/2016	54,850.00
PREMIERE COMMUNICATIONS	NCCAES PREMIERE COMM	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	04/14/2016	5,000.00
PREMIERE COMMUNICATIONS	15.193 CCSD NCCA CABLING	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	04/14/2016	62,863.82
PREMIERE COMMUNICATIONS	15.193 CCSD NCCA CABLING	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	04/21/2016	4,002.25
PRESENTATION SYSTEMS SOUTH INCORP	HIGH RESOLUTION BOND PAPER	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/07/2016	850.93
PRESENTATION SYSTEMS SOUTH INCORP	SUPPLIES FOR POSTER MAKER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/28/2016	999.94
PRESENTATION SYSTEMS SOUTH INCORP	EQUIPMENT AND SUPPLIES FOR S	DEER PARK MIDDLE SCHOOL	- LIB BOOKS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	1,761.41
PRESENTATION SYSTEMS SOUTH INCORP	EQUIPMENT AND SUPPLIES FOR S	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	3,847.50
PRESENTATION SYSTEMS SOUTH INCORP	EQUIPMENT AND SUPPLIES FOR S	SIMMONS-PINCKNEY MIDDLE	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	16,875.00
PRESS ON PRINT & MAIL WORKS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	1,290.60
PRIME DELRAY HOTEL, LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	2,772.00
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	200.45
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	591.76
PRO TUFF DECALS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	256.50
PRODUCTION DESIGN ASSOCIATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,953.00
PRODUCTION DESIGN ASSOCIATES INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	2,735.50
PROFESSIONAL CREDENTIAL SERVICES IN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,750.00
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	433.67
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	470.52
PROM NITE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	2,480.94
PUBLIC CONSULTING GROUP	Partnership Agreement for Serv	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	04/07/2016	1,890.00
PUBLIC CONSULTING GROUP	TUTORIAL SERVICES	MILITARY MAGNET ACADEMY	- INSTR SVS	201 - TITLE I (84.010)	04/07/2016	10,080.00
PUBLIX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	167.65

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PURCHASE POWER	8000-9000-0947-8573	CHARLES PINCKNEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/07/2016	150.00
QUALITY INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	1,486.80
QUENTON COLLINS	SANDERS-CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2016	200.00
R & R SCREEN PRINTING & DESIGN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	2,226.09
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/28/2016	288.95
EMPLOYEE REIMBURSEMENT	Mileage	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/07/2016	117.72
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2016	141.48
EMPLOYEE REIMBURSEMENT	Mileage	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	04/21/2016	202.23
EMPLOYEE REIMBURSEMENT	INSTRUCTIONAL PROGRAMS	HIGH SCHOOL LEARNING COMMUNIT	- INSTR PROG	100 - GENERAL OPERATING	04/28/2016	375.00
RAPTOR TECHNOLOGIES	RAPTOR - BACKGROUND CHECK	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2016	3,582.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	308.32
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	162.46
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	259.24
RB STALL HIGH	STADIUM CLEAN UP	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	4,000.00
READ'S UNIFORMS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	1,036.17
READING WAREHOUSE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	150.43
REAL TALK, REAL ACTION, REAL RESULTS,	STANDING FUND TO REAL TALK RE	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/21/2016	2,880.00
RED NUN 2, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	1,202.25
RED NUN 2, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	512.00
RED NUN 2, LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	278.30
REFRESH LEARNING, LLC	COACHING SUPPORT: REFRESH LI	CHIEF ACADEMIC OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/07/2016	5,000.00
REI ENGINEERS	WAMS - CONST ADMIN	ADVANCED STUDIES WEST ASHLEY	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	04/14/2016	1,111.60
REI ENGINEERS	BAPTIST HILL GYM ROOF REI ENGI	BAPTIST HILL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	04/28/2016	14,750.00
RELIANCE COMMUNICATIONS LLC	SCHOOLMESSENGER PRESENCE	COMMUNICATIONS	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	112,374.26
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	04/07/2016	292.64
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MURRAY-LASAIN ELEMENARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	109.40
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MILITARY MAGNET ACADEMY	- TRASH	100 - GENERAL OPERATING	04/14/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	04/14/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	04/14/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	04/14/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	04/14/2016	124.70

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REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	04/14/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	WA HEAD START	- TRASH	100 - GENERAL OPERATING	04/14/2016	132.44
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	155.80
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	04/14/2016	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	04/14/2016	289.42
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/14/2016	311.76
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	04/14/2016	311.76
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	04/21/2016	235.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	04/21/2016	347.39
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	04/21/2016	470.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/21/2016	548.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	04/21/2016	940.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	04/28/2016	470.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	04/28/2016	516.76
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	04/28/2016	2,115.00
RESOURCES FOR EDUCATORS	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SOFTWARE	201 - TITLE I (84.010)	04/21/2016	235.32
REVELS TURF AND TRACTOR LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	612.57
RHEMA TELECOM INC	MURRAY LASAINE PHONE MAINTEN	MURRAY-LASAINE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	04/14/2016	16,000.00
RHEMA TELECOM INC	NCCAES IPO PHONE MAINTENANC	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	04/14/2016	16,000.00
RHEMA TELECOM INC	DISTRICT 10 PHONE MAINTENANC	DISTRICT 10 CONSTITUENT OFFICE	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	1,847.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	132.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	162.03
RICHARD G LELAND	ST JOHNS - CULINARY ARTS ELEC	ST JOHN'S HIGH	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	2,250.00
EMPLOYEE REIMBURSEMENT	Columbia, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	133.92
RICOH USA INC	LAING MS RICOH	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	04/14/2016	200.00
RICOH USA INC	LEASE PAYMENT FOR DISTRICT/CC	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	04/28/2016	118,331.35
RIDE IT OUT, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	600.00
RIDE IT OUT, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	625.00
RIDE IT OUT, LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2016	1,250.00
RIDE IT OUT, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	625.00
RIDE TRAINS FOR FUN OF SC	ONSITE FIELD TRIP-4/12/16	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/21/2016	165.00
RIPPLE LLC	RIPPLE TRAINING - CONSCIOUS DI	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	162.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RIPPLE LLC	RIPPLE TRAINING - CONSCIOUS DI	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	842 - EARLY HEAD START	04/07/2016	204.00
RIPPLE LLC	RIPPLE TRAINING - CONSCIOUS DI	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	841 - HEAD START COLLABORATION	04/07/2016	234.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	260.00
RKO	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	5,929.47
RKO	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	198.56
RMF ENGINEERING INC	PINCKNEY - HVAC DESIGN PH 1/2	CHARLES PINCKNEY ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	3,208.75
RMF ENGINEERING INC	CLARK ACADEMY - HVAC DESIGN F	SEPTIMA P CLARK ACADEMY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	4,851.00
RMF ENGINEERING INC	MT ZION - HVAC DESIGN PH 1/2	MT ZION ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	5,985.00
RMF ENGINEERING INC	PINCKNEY - HVAC DESIGN PH 1/2	CHARLES PINCKNEY ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	6,390.00
RMF ENGINEERING INC	LADSON - HVAC DESIGN PH 1/2	LADSON ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	6,834.00
RMF ENGINEERING INC	LADSON - HVAC DESIGN PH 1/2	LADSON ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	6,853.25
RMF ENGINEERING INC	BELLE HALL - HVAC DESIGN PH 1/	BELLE HALL ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	7,154.00
RMF ENGINEERING INC	CORCORAN - HVAC DESIGN PH 1/2	A C CORCORAN ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	9,092.50
RMF ENGINEERING INC	CLARK ACADEMY - HVAC DESIGN F	SEPTIMA P CLARK ACADEMY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	9,702.00
RMF ENGINEERING INC	CARIO - HVAC DESIGN PH 1/2	CARIO MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	9,868.75
RMF ENGINEERING INC	MT ZION - HVAC DESIGN PH 1/2	MT ZION ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	11,970.00
RMF ENGINEERING INC	CARIO - HVAC DESIGN PH 1/2	CARIO MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	19,723.75
RMF ENGINEERING INC	CORCORAN - HVAC DESIGN PH 1/2	A C CORCORAN ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	27,277.50
ROBERT BRUCE WALTERS	INDEPENDENT EVALUATIONS BY P	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	04/21/2016	1,000.00
ROBERT E. DAVIS, LLC	ORGANIZATION AND OPERATIONS	SCHOOL-WIDE ACCOUNTS	- MGMT SVS	100 - GENERAL OPERATING	04/14/2016	11,500.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYMENT SERVI	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	709.56
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYMENT SERVI	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	739.13
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	800.00
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	1,224.00
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	1,440.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	160.00
ROBERT HALF INTERNATIONAL INC	ACCONTEMPS FOR CTE FINANCE	CAREER & TECHNOLOGY EDUCATIOI	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	223.44
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYMENT SERVI	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	709.56
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYMENT SERVI	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	739.13
ROBERT HALF INTERNATIONAL INC	ACCONTEMPS FOR CTE FINANCE	CAREER & TECHNOLOGY EDUCATIOI	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	779.27
ROBERT HALF INTERNATIONAL INC	ACCONTEMPS FOR CTE FINANCE	CAREER & TECHNOLOGY EDUCATIOI	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	798.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	800.00
ROBERT HALF INTERNATIONAL INC	ACCONTEMPS FOR CTE FINANCE	CAREER & TECHNOLOGY EDUCATIOI	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	829.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT HALF INTERNATIONAL INC	ACCOMTEMPS FOR CTE FINANCE	CAREER & TECHNOLOGY EDUCATIOI	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	851.20
ROBERT HALF INTERNATIONAL INC	ACCOMTEMPS FOR CTE FINANCE	CAREER & TECHNOLOGY EDUCATIOI	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	851.20
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	1,368.00
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	1,440.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	480.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	636.60
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	800.00
ROBERT HALF INTERNATIONAL INC	ACCOMTEMPS FOR CTE FINANCE	CAREER & TECHNOLOGY EDUCATIOI	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	851.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	144.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	5,000.00
ROBERT SPENCE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	300.00
ROBERT SPENCE	ST JOHNS JROTC BALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	300.00
EMPLOYEE REIMBURSEMENT	North Augusta, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	199.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	106.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	146.46
RONALD MCDONALD HOUSE CHARITIES OF	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2016	550.00
RONCO SPECIALIZED SYSTEMS INC	BELL SCHEDULE LABOR	IT CUSTOMER SUPPORT	- TECH P SVS	963 - TECHNOLOGY	04/14/2016	562.50
RONCO SPECIALIZED SYSTEMS INC	BELL SCHEDULE LABOR	IT CUSTOMER SUPPORT	- TECH P SVS	963 - TECHNOLOGY	04/14/2016	706.68
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	04/14/2016	1,975.00
ROSENBLUM COE ARCHITECTS INC	WAMS - ADA UPGRADES/RAMPS	ADVANCED STUDIES WEST ASHLEY	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	04/07/2016	3,091.50
ROSENBLUM COE ARCHITECTS INC	EOC ROSENBLUM COE	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	04/14/2016	8,183.12
ROSENBLUM COE ARCHITECTS INC	MILITARY MAGNET ATHLETIC RCA	MILITARY MAGNET ACADEMY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/14/2016	16,845.13
ROSENBLUM COE ARCHITECTS INC	WAMS - ADA UPGRADES/RAMPS	ADVANCED STUDIES WEST ASHLEY	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	04/21/2016	5,175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	133.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	240.24
S & ME INCORPORATED	BURKE CTE S&ME	BURKE HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	04/07/2016	490.00
S & ME INCORPORATED	BURKE CTE S&ME	BURKE HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	04/07/2016	2,405.00
S & ME INCORPORATED	EMERGENCY REMOVAL OF UST	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2016	4,470.00
S & ME INCORPORATED	PINEHURST S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/14/2016	3,165.00
S & ME INCORPORATED	NCCAES S&ME	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	04/21/2016	567.50
S & ME INCORPORATED	CARIO - MOBILE CHAPTER 1/17 IN	CARIO MIDDLE	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	1,000.00
S & ME INCORPORATED	NEW ECHS S&ME	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	04/21/2016	1,100.00
S & ME INCORPORATED	BURKE CTE S&ME	BURKE HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	04/21/2016	4,840.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S & ME INCORPORATED	STONO PARK ES S&ME	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/21/2016	5,250.00
S & ME INCORPORATED	NEW ECHS S&ME	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	04/21/2016	11,447.00
S & P HOUSE MOVING COMPANY, INC.	CORCORAN - MOBILE RELOCATIO	A C CORCORAN ELEMENTARY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	04/07/2016	11,000.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		ORANGE GROVE CHARTER ELMNTR	- ENERGY	100 - GENERAL OPERATING	04/07/2016	100.89
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/07/2016	111.28
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MIDDLE SCHOOL LEARNING COMM	- ENERGY	100 - GENERAL OPERATING	04/07/2016	140.14
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	04/07/2016	145.80
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	04/07/2016	146.65
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	04/07/2016	151.33
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	04/07/2016	165.70
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/07/2016	210.62
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/07/2016	263.77
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/07/2016	268.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/07/2016	314.87
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHS COUNTY HUMAN SERVICES	- ENERGY	841 - HEAD START COLLABORATION	04/07/2016	331.99
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	04/07/2016	370.05
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	04/07/2016	514.89
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/07/2016	651.52
S C E & G SOUTH CAROLINA ELECTRIC & G SAMS - ELECT RELOCATE		ST ANDREWS MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	04/07/2016	1,120.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/07/2016	1,326.58
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	04/07/2016	1,541.61
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		OLD WANDO HIGH SCHOOL SITE	- ENERGY	100 - GENERAL OPERATING	04/07/2016	1,693.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/07/2016	1,837.47
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	04/07/2016	2,037.31
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/07/2016	2,101.88
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		THOMAS MYERS II	- ENERGY	841 - HEAD START COLLABORATION	04/07/2016	2,327.74
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	04/07/2016	2,347.25
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/07/2016	2,747.66
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/07/2016	3,221.84
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MONTESSORI COMMUNITY SCHL CH,	- ENERGY	100 - GENERAL OPERATING	04/07/2016	4,347.46
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		OLD WANDO HIGH SCHOOL SITE	- ENERGY	100 - GENERAL OPERATING	04/07/2016	4,892.39
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/07/2016	5,076.43
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/07/2016	5,272.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2016	5,600.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2016	5,983.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2016	6,369.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2016	6,404.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2016	6,441.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRENTWOOD MIDDLE - ENERGY	100 - GENERAL OPERATING	04/07/2016	6,760.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2016	7,178.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	04/07/2016	7,295.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2016	7,680.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2016	8,249.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	04/07/2016	8,400.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2016	8,603.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2016	9,024.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2016	9,057.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2016	9,105.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	04/07/2016	9,145.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2016	9,169.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2016	9,173.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2016	10,015.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2016	10,490.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2016	10,630.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY - ENERGY	100 - GENERAL OPERATING	04/07/2016	10,859.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	04/07/2016	11,213.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2016	11,961.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTAI - ENERGY	100 - GENERAL OPERATING	04/07/2016	12,136.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2016	12,412.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210107636951	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	04/07/2016	13,035.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	04/07/2016	13,542.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/07/2016	14,032.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2016	14,466.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	04/07/2016	14,866.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/07/2016	14,993.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	04/07/2016	16,744.17

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	04/07/2016	17,175.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	04/07/2016	17,548.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOG - ENERGY	100 - GENERAL OPERATING	04/07/2016	22,293.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	04/07/2016	34,041.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	04/07/2016	34,984.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/07/2016	48,616.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	04/14/2016	189.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAIN ELEMENARY - ENERGY	100 - GENERAL OPERATING	04/14/2016	313.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/14/2016	415.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/14/2016	569.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/14/2016	814.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/14/2016	1,449.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/14/2016	3,376.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	04/14/2016	4,078.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/14/2016	5,184.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	04/14/2016	5,874.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	04/14/2016	5,949.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/14/2016	6,686.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	04/14/2016	6,979.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/14/2016	7,354.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/14/2016	8,615.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	04/14/2016	8,977.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/14/2016	9,121.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/14/2016	9,538.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/14/2016	9,781.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/14/2016	9,931.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	04/14/2016	10,640.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/14/2016	11,091.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/14/2016	11,443.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/14/2016	12,781.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/14/2016	12,876.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAIN ELEMENARY - ENERGY	100 - GENERAL OPERATING	04/14/2016	14,399.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	04/14/2016	15,883.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	04/14/2016	16,728.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/14/2016	19,495.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	04/14/2016	30,167.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	04/14/2016	31,169.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/14/2016	67,807.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	04/28/2016	114.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE - ENERGY	100 - GENERAL OPERATING	04/28/2016	250.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES - ENERGY	841 - HEAD START COLLABORATION	04/28/2016	367.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	04/28/2016	874.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	04/28/2016	988.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/28/2016	1,378.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	04/28/2016	1,593.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2016	3,963.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2016	4,062.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	04/28/2016	4,596.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2016	5,130.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRENTWOOD MIDDLE - ENERGY	100 - GENERAL OPERATING	04/28/2016	5,603.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2016	5,845.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2016	6,440.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2016	6,460.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	04/28/2016	7,296.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2016	7,414.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2016	7,969.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2016	8,032.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2016	8,055.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	04/28/2016	8,310.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2016	9,688.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2016	9,708.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2016	9,900.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTAI - ENERGY	100 - GENERAL OPERATING	04/28/2016	10,520.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	04/28/2016	11,925.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	04/28/2016	12,794.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/28/2016	13,542.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOG	- ENERGY	100 - GENERAL OPERATING	04/28/2016	17,736.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/28/2016	43,997.21
S R E B *USE VENDOR NO 38350*	HSTW REGISTRATION FEE	MORNINGSIDE MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/07/2016	1,000.00
S R E B *USE VENDOR NO 38350*	MMGW	ADVANCED STUDIES WEST ASHLEY	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/14/2016	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2016	138.67
SALEM SERVICES GROUP LLC	WAMS - ZUCKER - WINDOW CAULK	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2016	1,452.00
SALEM SERVICES GROUP LLC	WAMS - ZUCKER - WINDOW CAULK	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2016	2,447.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	847.58
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	550.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	1,026.11
SAM'S WHOLESALE CLUB	0209	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	04/07/2016	138.75
SAM'S WHOLESALE CLUB	1194	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	04/07/2016	172.73
SAM'S WHOLESALE CLUB	0209	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	04/07/2016	174.63
SAM'S WHOLESALE CLUB	1777	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/07/2016	207.84
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	615.91
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	550.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	550.00
SAM'S WHOLESALE CLUB	1194	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/21/2016	114.90
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	1,126.70
SAM'S WHOLESALE CLUB	1194	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/28/2016	112.13
SAM'S WHOLESALE CLUB	1777	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/28/2016	130.04
SAM'S WHOLESALE CLUB	1194	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/28/2016	217.48
SAM'S WHOLESALE CLUB	1194	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/28/2016	314.22
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	394.02
SAM'S WHOLESALE CLUB	1194	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/28/2016	490.57
SAM'S WHOLESALE CLUB	3811	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/28/2016	531.18
SAM'S WHOLESALE CLUB	1194	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/28/2016	725.14
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	550.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/28/2016	138.13
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/28/2016	143.48
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/28/2016	168.26
SAMS CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	190.00
SAMS CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	105.98

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SAMS CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	300.00
SAMS CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	400.00
SAMS CLUB	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	110.00
SAMS CLUB	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	471.81
SANDLAPPER TOURS, INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	349.00
EMPLOYEE REIMBURSEMENT	Mileage	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	04/14/2016	191.70
EMPLOYEE REIMBURSEMENT	Mileage	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	04/28/2016	145.80
SASS, HERRIN & ASSOCIATES, INC	PROPERTY APPRAISAL LADSON	VARIOUS SCHOOLS	- OTHER CONS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	2,200.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	240.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	5,950.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	2,440.00
SC DEPARTMENT OF EDUCATION	EDMUND A BURNS ELEM.-1001038-	E A BURNS ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/07/2016	100.73
SC SKILLS USA	STATE SKILLSUSA REGISTRATIONS	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2016	150.00
SC SKILLS USA	STATE SKILLSUSA REGISTRATIONS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	04/21/2016	1,500.00
SC-HOSA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	320.00
SCFCCLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	740.00
SCFOA DISTRICT 8	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	110.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	1,532.99
SCHOLASTIC INC.	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2016	720.09
SCHOLASTIC INC.	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	1,295.48
SCHOLASTIC INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	1,286.05
SCHOLASTIC INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	2,923.97
SCHOLASTIC INC.	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	160.00
SCHOLASTIC INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	7,873.59
SCHOLASTIC INC.	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	745.07
SCHOOL HEALTH CORP	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2016	219.76
SCHOOL HEALTH CORP	CLINIC NURSE SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	04/28/2016	108.92
SCHOOL OF THE ARTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	104.01
SCHOOL SPECIALTY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	340.61
SCHOOL SPECIALTY	eSchoolMall Req: 11408 LAMINAT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/14/2016	277.91
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	191.34
SCHOOL SPECIALTY	PITC MATERIALS	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	04/21/2016	539.77

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SCHOOL SPECIALTY	WAHS FFE	WEST ASHLEY HIGH SCHOOL	- EQUIP U5	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	55,396.85
SCHOOL SPECIALTY	eSchoolMall Req: 11431	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/28/2016	1,191.00
SCHOOL SPECIALTY	TITLE 1	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	04/28/2016	2,171.55
SCHOOLKIDS.COM LLC	YOUNG ADULT HYGIENE PACK IN S	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	04/07/2016	2,302.65
SCHOOLKIDS.COM LLC	MIGRANT SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2016	849.34
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	220.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	302.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	220.00
SCHOOLWHEELS DIRECT, INC.	GEARUP COLLEGE FIELD TRIP	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	04/07/2016	261.25
SCHOOLWHEELS DIRECT, INC.	COLLEGE FIELD TRIPS	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	04/07/2016	357.50
SCHOOLWHEELS DIRECT, INC.	TRANSPORTATION TO ZUCKER MII	R B STALL HIGH	- CURR FLDTR	371 - PALMETTO PRIORITY	04/14/2016	563.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	178.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	236.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	300.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	371.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	625.00
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	163.50
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	216.64
SCOTT W RYWELSKI	CCSD RESPONDER COVERAGE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2016	1,200.00
SCOTT W RYWELSKI	ALL SCHOOLS RESPONDER CONV	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2016	240.00
SDB VENTURES LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	6,650.00
SEAMON WHITESIDE & ASSOCIATES INC	DIST 4 BUS LOT (STALL) SEAMON	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	04/21/2016	18,390.63
SELIA QYNN	Housing in Houston for Montess	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	04/21/2016	753.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	227.94
SENECA HOTEL GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	1,633.92
SERTOMA INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	125.00
SGA ARCHITECTURE LLC	SIMMONS PINCKNEY - PERMIT OSF	SIMMONS-PINCKNEY MIDDLE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	04/21/2016	450.00
SGA ARCHITECTURE LLC	SAMS - ASSESSMENT PH 1-6	ST ANDREWS MIDDLE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	04/21/2016	539.26
SGA ARCHITECTURE LLC	MT ZION - RESTROOM DESIGN PH	MT ZION ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	750.00
SGA ARCHITECTURE LLC	BELLE HALL - RESTROOMS DESIGI	BELLE HALL ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	1,250.00
SGA ARCHITECTURE LLC	CORCORAN - RESTROOMS DESIGI	A C CORCORAN ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	1,250.00
SGA ARCHITECTURE LLC	MARY FORD - RESTROOMS DESIG	MARY FORD ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	1,250.00
SGA ARCHITECTURE LLC	CARIO - RESTROOMS DESIGN PH	CARIO MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	2,375.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SGA ARCHITECTURE LLC	MARY FORD - RESTROOMS DESIG	MARY FORD ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	2,800.00
SGA ARCHITECTURE LLC	SIMMONS PINCKNEY - CD/BID PAC	SIMMONS-PINCKNEY MIDDLE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	04/21/2016	4,665.45
SGA ARCHITECTURE LLC	SAMS - ASSESSMENT PH 1-6	ST ANDREWS MIDDLE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	04/21/2016	6,000.00
SGA ARCHITECTURE LLC	SIMMONS PINCKNEY - CD/BID PAC	SIMMONS-PINCKNEY MIDDLE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	04/28/2016	3,116.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	139.18
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	04/21/2016	172.75
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	04/14/2016	114.37
SHARI BECK SEBUCK	SERVICE AGREEMENT 01602884-SI	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	3,000.00
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/07/2016	235.40
SHEALY ATHLETICS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	559.61
SHEALY ATHLETICS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,705.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	249.00
SHERRY BROWNE	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	125.00
EMPLOYEE REIMBURSEMENT	Mileage	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/14/2016	113.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	250.00
SHI INTERNATIONAL CORP	GEOTRUST - 3 YEAR RENEWAL	IT NETWORK OPERATIONS	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	1,248.00
SHI INTERNATIONAL CORP	Adobe Creative Cloud Desktop L	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2016	1,446.93
SHI INTERNATIONAL CORP	Adobe Creative Cloud Desktop L	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2016	2,705.13
SHI INTERNATIONAL CORP	Adobe Creative Cloud Desktop L	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2016	2,730.68
SHI INTERNATIONAL CORP	Adobe Creative Cloud Desktop L	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2016	3,900.42
SHI INTERNATIONAL CORP	Adobe Creative Cloud Desktop L	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	04/21/2016	5,748.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	528.54
SHIRT TALES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	636.89
SHIRT TALES INC	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	1,094.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	100.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	441.34
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2016	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/14/2016	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2016	200.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2016	250.00
SIGN DESIGN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	173.60
SILMAR ELECTRONICS I INC	SECURITY MAINTENANCE PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	963 - TECHNOLOGY	04/21/2016	322.77
SILMAR ELECTRONICS I INC	SECURITY MAINTENANCE PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	963 - TECHNOLOGY	04/28/2016	558.38

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SILMAR ELECTRONICS I INC	SECURITY MAINTENANCE PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	963 - TECHNOLOGY	04/28/2016	887.00
SIMPLIFIED OFFICE SYSTEM	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	307.06
SITES & INSIGHTS TOURS, INC.	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	420.00
SKILLSUSA	PUPIL ACTIVITY	LOW COUNTRY TECH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2016	550.00
SMITH & ASSOCIATES INC	FRIERSON -INSTALL 15 TON PACK	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	2,500.00
SMITH & ASSOCIATES INC	SIMMONS PINCKNEY - HVAC GRILL	SIMMONS-PINCKNEY MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	04/21/2016	2,500.00
SMITH DRAY LINE	MOVING SERVICES-VARIOUS SCHI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	207.00
SMITH DRAY LINE	LAING MS SMITH DRAY LINE	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	04/21/2016	493.00
SNEE FARM COUNTRY CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,234.00
SNYDER EVENT RENTALS & STAFFING	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	1,126.86
SNYDER EVENT RENTALS & STAFFING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	448.30
SOLARWINDS.NET, INC	SOLARWINDS RENEWAL 7-1-16 - 7-	IT NETWORK OPERATIONS	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	13,844.00
SOLARWINDS.NET, INC	SOLARWINDS & APPLICATION MON	IT NETWORK OPERATIONS	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	34,500.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2016	150.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2016	150.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	04/21/2016	117.72
EMPLOYEE REIMBURSEMENT	COLUMBIA,SC	FEDERAL PROGRAMS OFFICE	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	04/21/2016	123.44
SONYA GARDNER	LINCOLN JROTC BALL	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	175.00
SOUND COMMUNICATIONS INC	SCHOOLDUDE TICKET# 353893- LA	LAMBS ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	500.00
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	963 - TECHNOLOGY	04/14/2016	250.00
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	963 - TECHNOLOGY	04/14/2016	375.00
SOUND COMMUNICATIONS INC	SCHOOLDUDE TICKET#352946- MA	MARY FORD ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	500.00
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	963 - TECHNOLOGY	04/14/2016	1,046.01
SOUND COMMUNICATIONS INC	NCCA INTERCOM & SPEAKER INST	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	04/14/2016	24,792.17
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	963 - TECHNOLOGY	04/28/2016	125.00
SOUND COMMUNICATIONS INC	NCCAES PA SYSTEM CD PLAYER	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	04/28/2016	1,407.93
SOUND COMMUNICATIONS INC	NCCAES UPS FOR INTERCOM	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	04/28/2016	1,503.62
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	200.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	804.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	300.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	1,280.20
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	405.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	158.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	167.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	174.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	510.60
SOUTH CAROLINA ARTS ALLIANCE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	150.00
SOUTH CAROLINA ASSOCIATION OF STUDENTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	250.00
SOUTH CAROLINA AUTISM	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	263.80
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	150.00
SOUTH CAROLINA COUNCIL ON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	215.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION/ SANDERS CLYDE -1001076-390022	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/07/2016	768.98
SOUTH CAROLINA DEPARTMENT OF EDUCATION/ CHECK ATTACHED - REGISTRATION	PUPIL ACTIVITY	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/14/2016	1,600.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION/ PUPIL ACTIVITY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	400.00
SOUTH CAROLINA FUTURE MINDS	CCSD SPONSORSHIP	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	1,500.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	150.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	500.00
SOUTH CAROLINA ODYSSEY OF THE MIND	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	143.00
SOUTH CAROLINA SCHOOL PLANT	SOUND SYSTEM: SPEAKERS: WH/	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	04/28/2016	800.00
SOUTH CAROLINA STATE UNIVERSITY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	350.00
SOUTH CAROLINA THESPIANS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	380.00
SOUTH CAROLINA TRACK & CROSS COUNTRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	150.00
SOUTHERN EDUCATIONAL SYSTEMS	NCHS CTE SOUTHERN ED SYSTEM	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	04/21/2016	10,188.75
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	2,175.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	795.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	2,095.00
SOUTHERN LIGHTING & SOUND	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	3,575.00
SOUTHERN MARKETS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	152.32
SOUTHERN MARKETS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	297.96
SOUTHERN REGIONAL EDUCATION BOARD	MMGW STUDENT SURVEY FOR 8TH	MILITARY MAGNET ACADEMY	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	04/14/2016	450.00
SOUTHERN REGIONAL EDUCATION BOARD	SREB HSTW SENIOR SURVEY	MILITARY MAGNET ACADEMY	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	04/14/2016	450.00
SOUTHERN REGIONAL EDUCATION BOARD	MIDDLE SCHOOLS THAT WORK	ADVANCED STUDIES WEST ASHLEY	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/14/2016	1,000.00
SOUTHERN REGIONAL EDUCATION BOARD	MS MEMBERSHIP TO SREB	LAING MIDDLE	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	04/21/2016	200.00
SOUTHERN REGIONAL EDUCATION BOARD	MS MEMBERSHIP TO SREB	MOULTRIE MIDDLE	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	04/21/2016	200.00
SOUTHERN REGIONAL EDUCATION BOARD	MS MEMBERSHIP TO SREB	CARIO MIDDLE	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	04/21/2016	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTHERN REGIONAL EDUCATION BOARD	MS MEMBERSHIP TO SREB	JAMES ISLAND MIDDLE	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	04/21/2016	200.00
SOUTHERN REGIONAL EDUCATION BOARD	MS MEMBERSHIP TO SREB	FORT JOHNSON MIDDLE	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	04/21/2016	200.00
SOUTHERN REGIONAL EDUCATION BOARD	MS MEMBERSHIP TO SREB	NORTHWOODS MIDDLE SCHOOL	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	04/21/2016	200.00
SOUTHERN REGIONAL EDUCATION BOARD	MS MEMBERSHIP TO SREB	MORNINGSIDE MIDDLE	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	04/21/2016	200.00
SOUTHERN REGIONAL EDUCATION BOARD	MS MEMBERSHIP TO SREB	ZUCKER MIDDLE SCHOOL	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	04/21/2016	200.00
SOUTHERN REGIONAL EDUCATION BOARD	MS MEMBERSHIP TO SREB	C E WILLIAMS ACADEMIC MAGNET	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	04/21/2016	200.00
SOUTHERN REGIONAL EDUCATION BOARD	MS MEMBERSHIP TO SREB	ADVANCED STUDIES WEST ASHLEY	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	04/21/2016	200.00
SOUTHERN REGIONAL EDUCATION BOARD	MS MEMBERSHIP TO SREB	SIMMONS-PINCKNEY MIDDLE	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	04/21/2016	200.00
SOUTHERN REGIONAL EDUCATION BOARD	Payment for Professional Devel	NORTHWOODS MIDDLE SCHOOL	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/21/2016	1,000.00
SOUTHERN REGIONAL EDUCATION BOARD	Invoice # NAEP 41781-1516 Surv	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	04/28/2016	450.00
SPIRIT COMMUNICATIONS	500231	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/07/2016	103.54
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/07/2016	110.73
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/07/2016	135.46
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/07/2016	203.18
SPIRIT OF THE DANCE PRODUCTIONS USA	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	855.00
SPORTS REPORT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	200.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	293.71
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	2,098.06
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	2,455.60
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	5,619.37
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	110.67
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	262.03
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	3,575.57
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	113.93
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	130.30
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	585.90
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	260.18
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	681.75
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,244.20
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	3,151.33
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	130.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	1,094.34
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	1,286.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPRINGFIELD ELEMENTARY	REIMB	FEDERAL PROGRAMS OFFICE	- OTH TRANSP	201 - TITLE I (84.010)	04/14/2016	293.04
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/14/2016	352.74
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/07/2016	187.58
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/07/2016	202.57
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/07/2016	264.39
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/07/2016	272.99
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/07/2016	273.86
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/07/2016	274.51
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/07/2016	278.17
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	04/07/2016	283.77
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/07/2016	285.27
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/07/2016	288.93
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/07/2016	289.58
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	04/07/2016	295.82
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/07/2016	305.45
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/07/2016	421.72
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/07/2016	464.19
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/07/2016	510.75
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/07/2016	550.04
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	OLD WANDO HIGH SCHOOL SITE	- PROP SVS	100 - GENERAL OPERATING	04/07/2016	791.22
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/07/2016	1,049.43
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/07/2016	2,062.79
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/07/2016	3,442.33
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	103.34
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	118.20
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	121.12
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	122.72
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	128.59
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	136.18
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	235.73
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/14/2016	235.73
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	252.36
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	283.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	308.62
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	313.13
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	343.90
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/14/2016	346.33
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	348.08
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/14/2016	393.34
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	605.45
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/14/2016	1,034.44
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,090.60
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,090.60
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,090.60
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,090.60
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,090.60
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,090.60
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,090.60
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,090.60
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,090.60
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,090.60
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,090.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,200.18
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	1,635.90
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MONTESSORI COMMUNITY SCHL CH,	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	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	E B ELLINGTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MINNIE HUGHES ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ANGEL OAK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MT ZION ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	EDITH FRIERSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	HAUT GAP MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,123.80
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	ST JOHN'S HIGH - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,181.20
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MT PLEASANT ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MAMIE P WHITESIDES ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	BELLE HALL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	LAUREL HILL PRIMARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MOULTRIE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	CHICORA ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	STONO PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	DRAYTON HALL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	C E WILLIAMS ACADEMIC MAGNET - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST JOHN'S HIGH - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,220.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	04/14/2016	2,331.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	LINCOLN HIGH - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,464.20
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	JANE EDWARDS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,464.20
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	LAUREL HILL PRIMARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	2,726.50
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	JENNIE MOORE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	3,271.80
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	LAING MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	3,271.80
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	WA HEAD START - PROP SVS	100 - GENERAL OPERATING	04/14/2016	3,600.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	3,738.78
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CHARLES PINCKNEY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	4,362.40
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	JANE EDWARDS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	4,487.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	EDITH FRIERSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	4,584.42
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	STONO PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	4,617.55
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST ANDREWS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	4,684.20
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	OAKLAND ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	4,684.20
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	THOMAS MYERS II - PROP SVS	100 - GENERAL OPERATING	04/14/2016	4,800.71
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ANGEL OAK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	5,427.68

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	CARIO MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	5,453.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ST JAMES-SANTEE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	5,942.94
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	E B ELLINGTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	6,197.18
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	OAKLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	6,554.73
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	04/14/2016	6,747.24
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	CHICORA ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	6,748.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	BAPTIST HILL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	6,808.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MT PLEASANT ACADEMY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	6,997.69
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MONTESSORI COMMUNITY SCHL CH, - PROP SVS	100 - GENERAL OPERATING	04/14/2016	7,164.54
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	DRAYTON HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	7,189.80
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	GOV JAMES B EDWARDS ELEMENTAI - PROP SVS	100 - GENERAL OPERATING	04/14/2016	7,377.87
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	SULLIVAN'S ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	7,470.81
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MINNIE HUGHES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	7,478.51
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	C E WILLIAMS ACADEMIC MAGNET - PROP SVS	100 - GENERAL OPERATING	04/14/2016	7,593.52
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	7,641.33
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	04/14/2016	8,044.01
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	8,616.63
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	04/14/2016	8,688.15
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	9,189.64
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ST ANDREWS MIDDLE - PROP SVS	100 - GENERAL OPERATING	04/14/2016	9,439.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MAMIE P WHITESIDES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	9,728.04
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ST ANDREWS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	9,744.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	9,904.58
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	WEST ASHLEY MIDDLE - PROP SVS	100 - GENERAL OPERATING	04/14/2016	10,593.97
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	10,907.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	04/14/2016	11,967.40
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	04/14/2016	12,705.96
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	14,807.74
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	04/14/2016	15,428.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/14/2016	15,935.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	04/14/2016	17,438.92
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	GENERAL SERVICES - PROP SVS	100 - GENERAL OPERATING	04/14/2016	19,368.51
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	WANDO HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	04/14/2016	23,842.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	30,340.74
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	56,874.56
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/21/2016	115.37
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/21/2016	117.64
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR RENT	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	04/21/2016	136.26
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/21/2016	155.64
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/21/2016	163.51
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR RENT	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	04/21/2016	166.54
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE / JOHN'S IS	ST JOHNS COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	04/21/2016	166.92
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEF	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	04/21/2016	204.39
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	212.72
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	256.21
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	260.08
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	264.82
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	265.90
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MONTESSORI COMMUNITY SCHL CH,	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	269.34
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MONTESSORI COMMUNITY SCHL CH,	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	269.99
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	272.14
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	273.65
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	274.51
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	274.72
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	276.01
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	276.66
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	276.88
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	278.38
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	280.97
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	281.18
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	282.04
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	285.06
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	285.27
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	286.78
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	287.86
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	290.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	290.66
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	290.87
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	291.09
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	291.30
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	309.17
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	310.03
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	310.03
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	310.89
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEF	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	04/21/2016	340.66
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR RENTA	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	04/21/2016	419.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE / JOHN'S IS	ST JOHNS COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	04/21/2016	441.03
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/21/2016	629.07
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	992.74
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/21/2016	1,279.48
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/28/2016	496.80
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	04/28/2016	507.46
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	OLD WANDO HIGH SCHOOL SITE	- PROP SVS	100 - GENERAL OPERATING	04/28/2016	913.17
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/28/2016	1,418.39
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/28/2016	1,598.17
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	04/28/2016	3,969.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/28/2016	5,740.00
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/14/2016	143.70
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/14/2016	347.53
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	04/14/2016	414.18
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/14/2016	474.45
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/14/2016	647.28
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	04/14/2016	3,946.52
EMPLOYEE REIMBURSEMENT	Mileage	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	04/21/2016	181.98
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	648.69
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	147.50
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	218.29
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	477.45
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	787.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	eSchoolMall Req: 11399	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	04/07/2016	422.15
STAPLES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	110.99
STAPLES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/21/2016	106.33
STAPLES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	201 - TITLE I (84.010)	04/21/2016	199.99
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	194.56
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	235.74
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	245.40
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	324.65
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	489.58
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	499.86
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	630.58
STATE DEPARTMENT OF EDUCATION	BAPTIST HILL-1001001-3900777	BAPTIST HILL HIGH	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	04/21/2016	4,304.35
STENSTROM & ASSOCIATES	CORCORAN - MOBILE RELO 16-001	A C CORCORAN ELEMENTARY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	04/21/2016	23,642.50
STENSTROM & ASSOCIATES	DUNSTON - MOBILE 420 RELOCATI	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	49,745.75
STENSTROM & ASSOCIATES	PEPPERHILL - MOBILES 416/418	PEPPERHILL ELEMENTARY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	04/21/2016	110,975.00
STENSTROM & ASSOCIATES	PEPPERHILL - FIRE WATCH	PEPPERHILL ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	1,746.00
STENSTROM & ASSOCIATES	CARIO PEPPERHILL LADSON - MOE	CARIO MIDDLE	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	3,805.99
STENSTROM & ASSOCIATES	CARIO PEPPERHILL LADSON - MOE	LADSON ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	8,042.39
STENSTROM & ASSOCIATES	CARIO PEPPERHILL LADSON - MOE	PEPPERHILL ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	9,343.62
STEPHEN WELT	CHESS CLUB ENRICHMENT PROGI	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/21/2016	1,085.00
EMPLOYEE REIMBURSEMENT	Mileage	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	04/28/2016	158.22
STEVEN A MAREK PE	ST JOHNS - CULINARY ARTS PLUM	ST JOHN'S HIGH	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	2,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	655.70
STEVEN STAFFORD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	1,106.68
STORYTREE THEATRE	STANDING FUNDS TO STORY TREI	MEMMINGER ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/07/2016	197.52
STORYTREE THEATRE	STANDING FUNDS TO STORY TREI	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	04/07/2016	548.16
STORYTREE THEATRE	STANDING FUNDS TO STORY TREI	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	04/07/2016	867.92
STORYTREE THEATRE	STANDING FUNDS TO STORY TREI	MEMMINGER ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/07/2016	1,290.88
STRATFORD HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	200.00
STUART J. CHAGRIN	PINCKNEY CHESS CLUB	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	300.00
STUBBS MULDROW HERIN ARCHITECTS IN	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	04/14/2016	4,863.05
STUMPS PRINTING COMPANY INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	513.48
EMPLOYEE REIMBURSEMENT	Mileage	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	04/14/2016	166.86

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SUNBELT RENTALS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	431.23
SUNBELT RENTALS	HVAC SHOP - RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	04/14/2016	759.78
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEECH	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	04/28/2016	1,764.00
EMPLOYEE REIMBURSEMENT	REIMB	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/14/2016	152.64
EMPLOYEE REIMBURSEMENT	REIMB	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/14/2016	305.70
EMPLOYEE REIMBURSEMENT	Mileage	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	04/07/2016	171.67
EMPLOYEE REIMBURSEMENT	Mileage	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	04/28/2016	161.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	247.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2016	307.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	102.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	483.40
SUSAN S. ROBERTS	TEACH DANCE AS ENRICHMENT FUND	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/21/2016	1,376.25
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	04/21/2016	212.60
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	111.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	131.25
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	178.05
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	221.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	230.75
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	277.50
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTION	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/14/2016	40,798.27
T-MOBILE USA INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	104.03
T-MOBILE USA INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	104.03
EMPLOYEE REIMBURSEMENT	Reimb	W B GOODWIN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/07/2016	393.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	175.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMENT	TECHNOLOGY & INFORMATION SYSTEMS	- TECH P SVS	574 - ONE CENT SALES TAX	04/21/2016	156.00
TAPFIN PROCESS SOLUTIONS	CCSD - MURRAY-LASAINES	TECHNOLOGY & INFORMATION SYSTEMS	- TECH P SVS	574 - ONE CENT SALES TAX	04/21/2016	234.00
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. SIMONS	TECHNOLOGY & INFORMATION SYSTEMS	- TECH P SVS	584 - SPRING BAN SERIES 2015C	04/21/2016	312.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMENT	TECHNOLOGY & INFORMATION SYSTEMS	- TECH P SVS	574 - ONE CENT SALES TAX	04/21/2016	312.00
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYSTEMS	- TECH P SVS	584 - SPRING BAN SERIES 2015C	04/21/2016	624.00
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. PINEHURST	TECHNOLOGY & INFORMATION SYSTEMS	- TECH P SVS	574 - ONE CENT SALES TAX	04/21/2016	702.00
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYSTEMS	- TECH P SVS	584 - SPRING BAN SERIES 2015C	04/21/2016	780.00
TAPFIN PROCESS SOLUTIONS	PERSONALIZED LEARNING PROJECT	TECHNOLOGY & INFORMATION SYSTEMS	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	832.80
TAPFIN PROCESS SOLUTIONS	CCSD - NCCAE	TECHNOLOGY & INFORMATION SYSTEMS	- TECH P SVS	574 - ONE CENT SALES TAX	04/21/2016	2,046.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAPFIN PROCESS SOLUTIONS	DBA PROJECT SERVICES - CUNNIN	IT NETWORK OPERATIONS	- TECH P SVS	963 - TECHNOLOGY	04/21/2016	4,230.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	04/21/2016	4,290.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED FIELD SUPPORT TEI	IT CUSTOMER SUPPORT	- TECH P SVS	963 - TECHNOLOGY	04/21/2016	5,032.50
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT FOR PC F	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	7,360.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED SERVICES REPORT	BUSINESS INTELLIGENCE	- TECH P SVS	963 - TECHNOLOGY	04/21/2016	7,600.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED SERVER SUPPORT	IT NETWORK OPERATIONS	- TECH P SVS	963 - TECHNOLOGY	04/21/2016	7,800.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED CISCO ENGINEER -	IT NETWORK OPERATIONS	- TECH P SVS	963 - TECHNOLOGY	04/21/2016	8,928.00
TAPFIN PROCESS SOLUTIONS	CCSD - CHICORA CONST PM	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	04/21/2016	9,532.50
TAPFIN PROCESS SOLUTIONS	CONTRACTED APPLE TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	11,519.20
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/07/2016	153.09
TAYLOR MUSIC INC	INSTRUMENTS FOR BAND	R B STALL HIGH	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	04/07/2016	125.98
TAYLOR MUSIC INC	INSTRUMENTS FOR BAND	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/14/2016	868.44
TAYLOR MUSIC INC	INSTRUMENTS FOR BAND	R B STALL HIGH	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	04/14/2016	1,133.82
TAYLOR MUSIC INC	INSTRUMENTS FOR BAND	R B STALL HIGH	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	04/14/2016	1,424.00
TAYLOR MUSIC INC	INSTRUMENTS FOR BAND	R B STALL HIGH	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	04/14/2016	1,660.00
TAYLOR MUSIC INC	INSTRUMENTS FOR BAND	R B STALL HIGH	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	04/14/2016	8,968.56
TC LACROSSE, LLC	JI EL&CE / TC LACROSSE INSTRUC	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/21/2016	480.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	04/07/2016	174.85
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/07/2016	295.87
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/07/2016	557.79
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/07/2016	869.61
TE 21 INC	PD FOR ZSPACE 3D COMPUTERS	R B STALL HIGH	- INSTR PROG	201 - TITLE I (84.010)	04/28/2016	1,669.00
TEAM ROOFING INC	JAMES ISLAND ES - ROOF REPAIR	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	7,100.00
TEAM ROOFING INC	GOODWIN - ROOF REPAIR	W B GOODWIN ELEMENTARY	- RPRS/MAINT	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	10,750.00
TEAM ROOFING INC	LAMBS - ROOF REPAIR	LAMBS ELEMENTARY	- RPRS/MAINT	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	16,250.00
TEAM ROOFING INC	JAMES ISLAND MS - ROOF REPAIR	JAMES ISLAND MIDDLE	- RPRS/MAINT	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	22,250.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	CARD READER - WANDO HS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/07/2016	1,676.32
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACS - HURSEY	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	6,653.39
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/14/2016	412.30
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/14/2016	1,942.60
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACS - GARRETT	GARRETT ACADEMY OF TECHNOLOG	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	2,812.86
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACS - LAMBS ES	LAMBS ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	9,798.61
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACS - LIBERTY HILL ACADEMY	LIBERTY HILL ACADEMY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	3,415.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACS - DANIEL JENKINS	DANIEL JENKINS ACADEMY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	5,734.30
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACS - MCNAIR CAMPUS	MCNAIR BUILDING	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	6,566.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACS - RIVERS CAMPUS	LOW COUNTRY TECH	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	7,634.22
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACS - MIDLAND PARK	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	8,081.78
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACS - PINEHURST	PINEHURST ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	8,451.05
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACS-MORNINGSIDE	MORNINGSIDE MIDDLE	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	9,047.44
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACS - NORTH CHARLESTON HS	NORTH CHARLESTON HIGH	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	10,056.48
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACS - NORTHWOODS MS	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	10,404.05
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACS - STALL	R B STALL HIGH	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	12,523.23
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2016	159.63
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACS - HAUT GAP	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	178.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACS - GOODWIN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	398.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2016	422.70
TECHNOLOGY SOLUTIONS OF CHARLESTC	NCCAES TECH SOLUTIONS	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	04/28/2016	770.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACS - THOMAS MEYERS HEAD STA	THOMAS MYERS II	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	2,809.60
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACS - DUNSTON	MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	5,570.56
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACS - ASHLEY RIVER	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	6,387.65
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACS - HAUT GAP	HAUT GAP MIDDLE	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	7,208.39
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACS - GOODWIN	W B GOODWIN ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	9,020.96
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACS - ZUCKER	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	12,665.18
TERRACON	SPRINGFILED ES TERRACON	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/07/2016	4,960.00
TERRACON	SPRINGFILED ES TERRACON	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/14/2016	3,526.25
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	04/28/2016	500.00
TESSA N. ALLEN	LAING SPRING CONCERT	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2016	200.00
THE BROADBAND COMPANY, LLC	WO 373915-JB EDWARDS FRONT C	GOV JAMES B EDWARDS ELEMENTAI	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	283.25
THE BROADBAND COMPANY, LLC	WO 373915-JB EDWARDS FRONT C	GOV JAMES B EDWARDS ELEMENTAI	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	496.75
THE CITADEL	STANDING FUNDS TO THE CITADEL	MEMMINGER ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/14/2016	652.06
THE CITADEL	STANDING FUNDS TO THE CITADEL	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/14/2016	1,295.94
THE CITADEL	STANDING FUNDS TO THE CITADEL	MEMMINGER ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/14/2016	2,251.70
THE CITADEL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	250.00
THE DBQ COMPANY	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/14/2016	2,000.00
THE DBQ COMPANY	TEACHER PROFESSIONAL DEVELC	SCIENCE OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/14/2016	2,000.00
THE FORUM FOR YOUTH INVESTMENT	STANDING FUNDS	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/07/2016	461.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THE FORUM FOR YOUTH INVESTMENT	STANDING FUNDS	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/07/2016	1,528.35
THE FORUM FOR YOUTH INVESTMENT	STANDING FUNDS	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/07/2016	1,671.65
THE FORUM FOR YOUTH INVESTMENT	STANDING FUNDS	MEMMINGER ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/07/2016	3,200.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	664.46
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	295.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	664.46
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	446.25
THE PROTESTANT CHURCH IN THE DIOCESE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	5,121.00
THE PROTESTANT CHURCH IN THE DIOCESE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	5,121.75
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/28/2016	218.92
THERMO KING COLUMBIA INC	AIR CONDITIONERS REPAIRED ON	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2016	120.69
THERMO KING COLUMBIA INC	AIR CONDITIONERS REPAIRED ON	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2016	627.45
THERMO KING COLUMBIA INC	EMERGENCY REPAIR OF A/C ON S	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	1,505.33
THERMO KING COLUMBIA INC	AIR CONDITIONERS REPAIRED ON	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	1,592.54
THOMAS & DENZINGER ARCHITECTS PA	JSES 3RD FLOOR T&D	JAMES SIMONS ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/07/2016	4,478.57
THOMAS & DENZINGER ARCHITECTS PA	JSES 3RD FLOOR T&D	JAMES SIMONS ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/07/2016	10,670.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	324.99
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TUF	SEEWEE ACADEMY	- CONST SVS	584 - SPRING BAN SERIES 2015C	04/14/2016	2,180,415.40
THREE DOGS DESIGN LLC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	1,064.00
TIMOTHY GLOVER	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/14/2016	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	199.27
EMPLOYEE REIMBURSEMENT	Mileage	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	04/14/2016	103.68
EMPLOYEE REIMBURSEMENT	Mileage	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	04/14/2016	123.12
EMPLOYEE REIMBURSEMENT	Mileage	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	04/14/2016	127.98
TODD P GARRETT	2/8,2/22/,3/7,3/14,3/21-MILEAGE 10.5	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/07/2016	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	396.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	833.06
TOTAL OFFICE SOLUTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	288.62
TOUR MANAGEMENT SERVICES, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	2,730.00
TOUR MANAGEMENT SERVICES, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	1,216.00
TOWN OF MOUNT PLEASANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	531.56
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/14/2016	1,741.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	154.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRAVEL VENTURES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	991.70
TRAVEL VENTURES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	3,531.50
TRAVEL VENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	7,979.80
TRENT WEATHERS	SANDERS-CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2016	500.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	891.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	1,267.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	1,346.40
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	1,564.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	1,603.80
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	1,623.60
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNU	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2016	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	182.93
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	203.73
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	212.68
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	213.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	234.66
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	252.24
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	289.54
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	298.74
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	312.69
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	316.33
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	368.59
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	375.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	376.47
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	377.67
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	C C BLANEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	435.31
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	456.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	OLD WHITESIDES SITE	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	458.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	541.04
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	552.05
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	588.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	612.02
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	622.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	682.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MONTESSORI COMMUNITY SCHL CH	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	698.15
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	733.52
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	793.63
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	884.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	908.03
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	R D SCHRODER MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	948.87
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	958.61
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	991.78
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	1,027.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	1,048.28
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	1,091.76
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	1,105.77
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	1,118.79
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	1,124.41
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	1,552.27
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	1,746.67
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/14/2016	2,027.45
TRIAD MECHANICAL CONTRACTORS	WAMS - HVAC ADDITIONS	ADVANCED STUDIES WEST ASHLEY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	04/28/2016	11,769.18
TRIAD MECHANICAL CONTRACTORS	WAMS - HVAC ADDITIONS	ADVANCED STUDIES WEST ASHLEY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	04/28/2016	30,945.97
TRIAD MECHANICAL CONTRACTORS	SIMMONS PINCKNEY - HVAC EQUIP	SIMMONS-PINCKNEY MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	04/28/2016	680,700.00
TRIARCO ARTS & CRAFTS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	240.00
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2016	120.00
TYCO INTEGRATED SECURITY	ST JOHNS - GREENHOUSE SECUR	ST JOHN'S HIGH	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	4,537.16
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	108.00
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	108.50
TYCO INTEGRATED SECURITY	VARIOUS - FIRE/BURGLAR MONITC	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2016	152.00
TYCO INTEGRATED SECURITY	VARIOUS - FIRE/BURGLAR MONITC	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2016	327.81
TYCO INTEGRATED SECURITY	VARIOUS - FIRE/BURGLAR MONITC	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2016	431.67
TYCO INTEGRATED SECURITY	VARIOUS - FIRE/BURGLAR MONITC	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2016	968.65
TYCO INTEGRATED SECURITY	VARIOUS - FIRE/BURGLAR MONITC	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2016	982.26
TYCO INTEGRATED SECURITY	VARIOUS - FIRE/BURGLAR MONITC	BRENTWOOD MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2016	1,547.51
TYCO INTEGRATED SECURITY	VARIOUS - FIRE/BURGLAR MONITC	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2016	1,793.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TYCO INTEGRATED SECURITY	VARIOUS - FIRE/BURGLAR MONITC	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2016	5,513.11
TYCO INTEGRATED SECURITY	DIST 4 LAND TYCO	DEER PARK MIDDLE SCHOOL	- MOBILE CLA	590 - SINKING FUND FY17 (BAN 2016A)	04/28/2016	789.48
EMPLOYEE REIMBURSEMENT	Mileage	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/14/2016	237.22
TYLER TECHNOLOGIES	IMPLEMENTATION SUPPORT	FINANCIAL SERVICES	- MGMT SVS	100 - GENERAL OPERATING	04/07/2016	6,208.84
TYLER TECHNOLOGIES	IMPLEMENTATION SUPPORT	FINANCIAL SERVICES	- OTH TRANSP	100 - GENERAL OPERATING	04/21/2016	6,673.14
TYLER TECHNOLOGIES	IMPLEMENTATION SUPPORT	FINANCIAL SERVICES	- MGMT SVS	100 - GENERAL OPERATING	04/21/2016	8,967.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	150.00
TYSTANIC TRAVEL LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	3,700.00
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	292.20
UNITED MILITARY MARKETING LLC	SAMS - SIGNAGE	ST ANDREWS MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	04/21/2016	44,750.00
UNITED STATES POST OFFICE	STAMPS	ST JOHN'S HIGH	- POSTAGE	201 - TITLE I (84.010)	04/21/2016	243.00
UNIVERSITY OF SOUTH CAROLINA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	2,038.32
US COACHWAYS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	1,440.79
US COACHWAYS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	1,440.80
US COACHWAYS INC	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	1,805.87
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	102.06
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	108.10
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	111.60
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	111.61
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	121.67
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	126.10
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	127.20
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	132.20
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	132.78
US FOODS	SUPPLIES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	140.70
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	140.94
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	142.70
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	143.00
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	148.32
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	158.83
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	162.04
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	164.36
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	170.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	172.31
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	174.22
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	175.13
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	176.90
US FOODS	SUPPLIES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	184.30
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	196.80
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	202.22
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	205.98
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	208.34
US FOODS	SUPPLIES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	208.48
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	209.45
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	217.12
US FOODS	SUPPLIES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	217.36
US FOODS	SUPPLIES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	227.37
US FOODS	SUPPLIES	LOW COUNTRY TECH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	228.48
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	238.12
US FOODS	SUPPLIES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	238.60
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	238.61
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	251.40
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	253.68
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	256.81
US FOODS	SUPPLIES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	264.31
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	274.72
US FOODS	SUPPLIES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	274.97
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	280.60
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	289.63
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	290.55
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES - FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	293.73
US FOODS	SUPPLIES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	294.30
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	295.84
US FOODS	SUPPLIES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	304.56
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	304.59
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	311.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	311.68
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	325.63
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	358.19
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	389.03
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	391.75
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	394.62
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	402.62
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	412.63
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	438.90
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	458.61
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	492.54
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	545.44
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	573.08
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	607.20
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	643.38
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2016	644.30
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	673.25
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	728.63
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	828.00
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	952.00
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	984.38
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	989.40
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,063.68
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,100.17
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,145.32
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,161.74
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,183.13
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,220.11
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,307.21
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,330.87
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,331.95
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,350.37
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,350.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,479.71
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,487.71
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,634.90
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,656.69
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,711.76
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,754.58
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,759.93
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,771.13
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,806.57
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,816.82
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,862.05
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,913.42
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,937.64
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	1,970.33
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	2,002.85
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	2,073.62
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	2,090.31
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	2,128.29
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	2,310.31
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	2,369.95
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	2,383.97
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	2,437.13
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	2,442.52
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	2,602.14
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	2,605.73
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	2,849.68
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	2,898.10
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	2,975.96
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	3,044.56
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	3,053.19
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	3,093.31
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	3,096.80
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	3,187.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	3,292.33
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	3,304.47
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	3,375.53
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	3,389.90
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	3,479.05
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	3,575.35
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	3,676.13
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	4,045.33
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	4,245.34
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	4,453.43
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	4,642.02
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	4,688.40
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	4,810.83
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	4,856.20
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	4,912.78
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	5,091.17
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	5,192.10
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	5,209.98
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2016	5,317.92
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	115.39
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	117.89
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	119.44
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	121.25
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	134.49
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	134.99
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	139.39
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	143.48
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	143.71
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	146.33
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	155.01
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	162.67
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	163.13
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	170.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	175.16
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	176.25
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	178.72
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	178.81
US FOODS	SUPPLIES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	181.45
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	184.15
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	187.39
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	190.66
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	192.62
US FOODS	SUPPLIES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	199.55
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	201.32
US FOODS	SUPPLIES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	201.34
US FOODS	SUPPLIES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	202.58
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	208.44
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	211.02
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	214.53
US FOODS	SUPPLIES	LOW COUNTRY TECH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	220.16
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	223.08
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	223.64
US FOODS	SUPPLIES	LOW COUNTRY TECH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	225.52
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	227.38
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	228.80
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	238.06
US FOODS	SUPPLIES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	247.12
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	248.23
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMNTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	249.87
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	254.56
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	256.06
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR' - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	258.92
US FOODS	SUPPLIES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	262.82
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	268.94
US FOODS	SUPPLIES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	279.17
US FOODS	SUPPLIES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	288.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	291.98
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	297.58
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	298.72
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	303.44
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	304.60
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	308.12
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	309.01
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	310.49
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	310.71
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	312.98
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	313.07
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	314.79
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	329.01
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	333.35
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	336.45
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	338.46
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	345.89
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	345.95
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	351.15
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	356.81
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	388.51
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	392.40
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	406.04
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	411.43
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	415.11
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	422.16
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	452.81
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	509.89
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	530.11
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	541.34
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	553.57
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	575.16
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	697.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	800.34
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	821.48
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	828.81
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	842.61
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	859.26
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/14/2016	869.79
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	896.97
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	910.57
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	924.92
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	927.66
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	943.31
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	995.96
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,000.68
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,082.27
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,120.66
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,128.62
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,145.32
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,273.99
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,299.27
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,319.35
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,384.20
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,446.86
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,493.98
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,494.88
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,516.25
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,579.39
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,592.46
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,617.69
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,648.10
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,693.21
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,715.36
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,778.72
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,809.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,822.55
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,833.34
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,834.38
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,845.24
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,902.29
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,938.27
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	1,987.04
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	2,014.49
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	2,027.32
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	2,051.22
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	2,070.64
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	2,129.23
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	2,166.87
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	2,190.08
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	2,213.04
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	2,263.57
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	2,272.25
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	2,288.87
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	2,319.32
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	2,434.34
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	2,486.12
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	2,487.11
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	2,521.60
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	2,623.77
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	2,642.23
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	2,652.11
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	2,706.39
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	2,877.57
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	2,950.81
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	3,021.95
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	3,039.72
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	3,050.44
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	3,126.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	3,132.05
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	3,149.65
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	3,292.96
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	3,309.67
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	3,311.30
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	3,344.56
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	3,437.28
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	3,563.12
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	3,617.47
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	3,679.77
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	4,078.37
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	4,263.90
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	4,287.17
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	4,336.30
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	4,359.92
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	4,370.23
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	4,419.65
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	4,434.24
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	4,470.16
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	4,481.80
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	4,660.00
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	4,664.42
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	4,685.53
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	4,858.44
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	4,980.88
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	5,138.00
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/14/2016	5,618.67
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	100.38
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	107.71
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	116.51
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	121.11
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	121.39
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	123.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	128.20
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	132.55
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	144.17
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	144.42
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	150.72
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	159.47
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	165.50
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	180.16
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	180.84
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	187.34
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	188.14
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	189.91
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	192.55
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	201.44
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	216.21
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	216.47
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	240.40
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	244.90
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	248.06
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	258.11
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	271.40
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	274.06
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	290.37
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	293.67
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	303.94
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	306.59
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	323.23
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	323.90
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	335.69
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	362.78
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	368.14
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	433.11
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	456.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	464.92
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	474.98
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	480.24
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	536.30
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2016	651.00
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	696.63
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	841.79
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	1,071.13
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	1,344.95
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	1,513.73
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	1,547.85
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	2,024.28
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	2,028.51
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	2,071.63
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	2,161.00
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	2,684.28
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	2,699.86
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	2,774.46
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	2,950.20
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	3,289.04
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	3,488.46
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	3,797.83
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	3,896.91
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	4,043.35
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2016	4,479.68
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	102.66
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	107.00
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	111.32
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	115.61
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	123.77
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	124.84
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	125.81
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	127.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	139.37
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	139.57
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	141.35
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	145.09
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	149.81
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	151.27
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	151.53
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	156.73
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	157.79
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	158.28
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	159.03
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	160.15
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	161.58
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	163.78
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	167.58
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	170.16
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	171.50
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	172.10
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	174.33
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	174.68
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	175.28
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	175.78
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	177.30
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	180.94
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	183.61
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	202.34
US FOODS	SUPPLIES	MURRAY-LASAINI ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	203.30
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	205.33
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	211.64
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	213.15
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	214.56
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	223.73
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	224.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	224.85
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	225.75
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	238.12
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	244.61
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	249.16
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	255.54
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	261.05
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	268.00
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	269.31
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	277.30
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	283.90
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	285.28
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	305.87
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	307.06
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	328.22
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	330.66
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	338.21
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	346.64
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	355.19
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	355.82
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	373.02
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	378.07
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	401.45
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	423.40
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	429.00
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	462.18
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	482.04
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	492.04
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	513.22
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	521.25
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	612.00
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	681.91
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	703.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	723.14
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	730.21
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	736.80
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	751.45
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	765.25
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	765.55
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	767.41
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	858.19
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2016	880.52
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	911.79
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	937.70
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	953.29
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	954.31
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,010.96
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,045.69
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,060.70
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,081.33
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,111.35
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,166.89
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,173.72
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,177.59
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,185.16
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,192.71
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,197.35
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,205.91
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,210.24
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,212.78
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,213.92
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,254.17
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,384.51
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,389.40
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,391.44
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,400.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,466.98
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,494.76
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,507.40
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,509.70
US FOODS	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,561.77
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,564.07
US FOODS	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,567.49
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,589.59
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,606.90
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,612.64
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,728.17
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,746.14
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,793.30
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,829.15
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,903.99
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,929.60
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,942.59
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	1,982.74
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,010.61
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,049.42
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,071.33
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,119.98
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,158.67
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,238.43
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,239.01
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,265.84
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,342.59
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,488.85
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,520.51
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,563.20
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,576.33
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,584.30
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,609.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,616.98
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,661.15
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,698.55
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,709.72
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,891.76
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,913.20
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,932.66
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,940.35
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	2,972.89
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	3,010.59
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	3,042.38
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	3,043.16
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	3,047.40
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	3,107.78
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	3,123.76
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	3,168.38
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	3,417.77
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	3,477.50
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	3,515.42
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	3,670.91
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	3,680.01
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	3,745.58
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	3,815.64
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	3,823.26
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	3,847.87
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	3,948.29
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	4,141.32
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	4,202.90
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	4,247.84
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	4,389.54
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	4,419.47
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	4,450.07
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	4,462.19

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US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	4,517.09
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	4,725.13
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	4,776.41
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	5,029.68
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	5,238.32
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	5,289.41
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2016	5,492.96
US GAMES	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	948.61
US POSTMASTER	CHECK PAYABLE TO US POSTMAS	NORTHWOODS MIDDLE SCHOOL	- POSTAGE	201 - TITLE I (84.010)	04/28/2016	2,038.00
V S C FIRE & SECURITY	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	280.00
V S C FIRE & SECURITY	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2016	297.69
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/14/2016	114.78
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/14/2016	125.66
EMPLOYEE REIMBURSEMENT	Columbia, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	04/28/2016	120.96
VANGUARD MODULAR BUILDING SYSTEMS	JICHS VANGUARD	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	04/07/2016	4,163.15
VANGUARD MODULAR BUILDING SYSTEMS	SPRINGFIELD VANGUARD	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	04/21/2016	8,244.92
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	108.49
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	684.20
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	805.07
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	904.50
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,106.68
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,501.64
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,936.74
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2016	556.39
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	192.06
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2016	833.76
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	104.65
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	106.36
VERIZON WIRELESS	504053352-00001	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	106.36
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	106.36
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	106.36
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTAI	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	106.36
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	106.36

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VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	106.36
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	106.36
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	106.36
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	106.36
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	111.89
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	114.03
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	114.03
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	116.36
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	129.20
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	144.37
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	144.37
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	144.37
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	144.37
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOG - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	144.37
VERIZON WIRELESS	504053352-00001	LOW COUNTRY TECH - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	144.37
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	150.21
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	159.54
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	159.54
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	159.54
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	165.57
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	167.21
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	167.21
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	177.21
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	182.38
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	182.38
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	182.38
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	182.38
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	185.22
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	197.55
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	197.55
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	197.59
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	212.72
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	212.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	212.72
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	04/21/2016	212.72
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	217.71
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	235.56
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	265.90
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	288.74
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	311.58
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	313.07
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	314.79
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	319.08
VERIZON WIRELESS	504053352-00001	JAMES IS HI COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/21/2016	319.08
VERIZON WIRELESS	504053352-00001	GARRETT COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/21/2016	319.08
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/21/2016	319.08
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/21/2016	319.08
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	326.75
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	331.26
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	336.17
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	338.93
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	364.76
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	368.23
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	372.26
VERIZON WIRELESS	504053352-00001	WEST ASHLEY COMM SCHL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/21/2016	372.26
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	389.64
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	04/21/2016	410.27
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	455.44
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	455.97
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	463.60
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	501.02
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/21/2016	531.80
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	04/21/2016	531.80
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	880 - TIF PROJECT	04/21/2016	572.27
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	584.60
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	880 - TIF PROJECT	04/21/2016	676.34

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VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	717.20
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	868.23
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	921.13
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	1,026.10
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	1,052.03
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	04/21/2016	2,347.17
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	04/21/2016	4,377.55
VERNIER SOFTWARE & TECHNOLOGY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	04/28/2016	2,260.33
EMPLOYEE REIMBURSEMENT	Mileage	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	04/14/2016	372.06
VIC BAILEY FORD	BRIDGEVIEW - 2016 FORD TRUCK	MAINTENANCE DEPARTMENT	- VEHICLES	100 - GENERAL OPERATING	04/07/2016	32,924.00
VOLOGY DATA SYSTEMS	RESTOCK OF 6221 PHONES	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/07/2016	2,240.00
W H PLATTS COMPANY	UF55 TO UF 100 UPGRADES	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	235.62
W H PLATTS COMPANY	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	239.00
W H PLATTS COMPANY	PEPPERHILL MOBILES	PEPPERHILL ELEMENTARY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	269.30
W H PLATTS COMPANY	PEPPERHILL MOBILES	PEPPERHILL ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	308.00
W H PLATTS COMPANY	JAMES ISLAND MS - CTE SB REINS	JAMES ISLAND MIDDLE	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	564.69
W H PLATTS COMPANY	UF 70 REPLACEMENT LAMPS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	3,743.25
W H PLATTS COMPANY	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	6,000.00
W H PLATTS COMPANY	PINEHURST ES PROJECTOR	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	7,616.70
W H PLATTS COMPANY	SIMMONS PINCKNEY MS UF100	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	8,124.48
W H PLATTS COMPANY	MITCHELL UF100 UPGRADE	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	8,246.53
W H PLATTS COMPANY	NCCAES SMARTBOARDS	NORTH CHAS CREATIVE ARTS ELEM	- TECH - EOL	574 - ONE CENT SALES TAX	04/14/2016	21,148.02
W H PLATTS COMPANY	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	34,000.00
W H PLATTS COMPANY	PINEHURST ES PROJECTOR	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	34,470.45
W H PLATTS COMPANY	SIMMONS PINCKNEY MS UF100	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	36,768.48
W H PLATTS COMPANY	MITCHELL UF100 UPGRADE	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	40,215.53
W H PLATTS COMPANY	CABLES & INSTALLATION FOR SMA	BUSINESS INTELLIGENCE	- TECH EQUIP	963 - TECHNOLOGY	04/21/2016	297.83
W H PLATTS COMPANY	SMART U100 PROJECTORS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	43,213.56
W H PLATTS COMPANY	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	175.00
W H PLATTS COMPANY	UF55 TO UF 100 UPGRADES	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	942.46
W H PLATTS COMPANY	MT. PLEASANT ACADEMY PROJEC	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	6,832.83
W H PLATTS COMPANY	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	8,500.00
W H PLATTS COMPANY	NORTHWOODS MS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	12,016.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
W H PLATTS COMPANY	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	13,000.00
W H PLATTS COMPANY	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	18,442.83
W H PLATTS COMPANY	MT. PLEASANT ACADEMY PROJEC	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	33,321.44
W H PLATTS COMPANY	NORTHWOODS MS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	58,599.77
EMPLOYEE REIMBURSEMENT	North Charleston, SC	R B STALL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2016	113.17
WANDO HIGH SCHOOL	REIMBURSEMENT	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	04/14/2016	3,664.40
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/21/2016	140.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/21/2016	173.34
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2016	186.73
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2016	376.01
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2016	477.45
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	04/21/2016	820.00
WANDO HIGH SCHOOL	GRASS CUTTING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	1,000.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/28/2016	171.29
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	269.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/28/2016	407.58
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/28/2016	443.52
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/28/2016	499.86
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/28/2016	500.00
WARD'S NATURAL SCIENCE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2016	176.99
WARD'S NATURAL SCIENCE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/21/2016	363.37
WATSON ELECTRICAL	MOULTRIE MS - COOLING TOWER I	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2016	10,900.00
WATSON ELECTRICAL	MT ZION - LIGHTING PROJECT	MT ZION ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	04/14/2016	2,110.55
WAYCO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	200.00
WAYCO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	1,037.08
WAYCO INC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	246.33
WEATHERPROOFING TECHNOLOGIES INC	DISTRICT - ROOF PREVENT MAINT	MAINTENANCE DEPARTMENT	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/07/2016	109,811.05
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF LEAK PROTECTIC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	462.88
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF LEAK PROTECTIC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	470.88
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF LEAK PROTECTIC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2016	538.36
WEATHERPROOFING TECHNOLOGIES INC	BELLE HALL - ROOF REPAIRS	BELLE HALL ELEMENTARY	- RPRS/MAINT	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	3,000.00
WEATHERPROOFING TECHNOLOGIES INC	SOA - ROOF REPAIRS MEDIA CENT	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	3,794.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WEATHERPROOFING TECHNOLOGIES INC	HURSEY - ROOF REPAIRS	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	5,879.67
WEST ASHLEY HIGH SCHOOL	Reimb	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/07/2016	2,000.00
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/21/2016	2,132.00
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	04/21/2016	2,301.20
WHITEBOX LEARNING, LLC	GATEWAY TO TECHNOLOGY SUPP	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/21/2016	368.00
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	04/14/2016	147.42
WHOLE BUILDING SYSTEMS LLC	CAROLINA PARK - SCOPE REQUIR	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	04/07/2016	962.50
WHOLE BUILDING SYSTEMS LLC	DRAYTON HALL - HVAC MEP PH 1 T	DRAYTON HALL ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/14/2016	12,000.00
WHOLE BUILDING SYSTEMS LLC	BRENTWOOD - HVAC MEP PH 1-4	BRENTWOOD MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/14/2016	17,640.00
WHOLE BUILDING SYSTEMS LLC	JB EDWARDS - HVAC MEP PH 1-4	GOV JAMES B EDWARDS ELEMENTAI	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/21/2016	10,320.00
WHOLESALE INDUSTRIAL ELECTRONICS	ENERGIZER 9 VOLT BATTERY	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/28/2016	241.38
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	158.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2016	158.40
WILD BLUE ROPES ADVENTURE PARK	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	774.38
WILD BLUE ROPES ADVENTURE PARK	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	617.62
WILD BLUE ROPES ADVENTURE PARK	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2016	122.00
EMPLOYEE REIMBURSEMENT	Mileage	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	600 - FOOD SERVICE FUNDS	04/07/2016	216.00
EMPLOYEE REIMBURSEMENT	Mileage	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	600 - FOOD SERVICE FUNDS	04/28/2016	139.54
WILLARD RODNEY WINNINGHAM	ST JOHNS SOFTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	107.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	302.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	1,115.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	707.61
EMPLOYEE REIMBURSEMENT	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	04/28/2016	400.00
WILLIAM J COOK COMPANY LLC	THE CAMBRIAN GROUP CONTRAC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	1,812.54
WILLIAM J COOK COMPANY LLC	THE CAMBRIAN GROUP CONTRAC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2016	27,900.00
WILLIAM S VAN HORN	ALL SCHOOLS RESPONDER CONV	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2016	480.00
WILLIAMS SCOTSMAN	PINCKNEY - LEASED MOBILES	CHARLES PINCKNEY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	04/21/2016	1,057.22
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/07/2016	123.01
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/14/2016	123.01
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/14/2016	238.26
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/14/2016	397.38
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2016	126.61
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/21/2016	246.02

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WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/28/2016	121.47
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/28/2016	327.40
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/28/2016	533.66
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELD	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/07/2016	825.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELD	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	04/07/2016	825.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELD	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	04/07/2016	1,050.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELD	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/07/2016	1,250.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELD	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/07/2016	1,500.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELD	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/07/2016	1,575.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELD	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/07/2016	2,600.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELD	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/07/2016	2,950.00
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	337.03
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELD	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	475.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELD	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	1,847.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELD	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/14/2016	2,247.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELD	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/21/2016	2,550.00
WILSON & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2016	788.00
WINCHESTER XAVIER & ASSOCIATES INC	STONO PARK ES WINCHESTER	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	04/14/2016	440.00
WINCHESTER XAVIER & ASSOCIATES INC	WAHS CTE WINCHESTER XAVIER	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	04/14/2016	1,290.00
WINCHESTER XAVIER & ASSOCIATES INC	STONO PARK ES WINCHESTER XA'	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	04/14/2016	4,180.00
WINCHESTER XAVIER & ASSOCIATES INC	DEPOLYMENT SERVICES FOR IPAC	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	04/21/2016	4,200.00
WINCHESTER XAVIER & ASSOCIATES INC	WAHS CTE WINCHESTER XAVIER	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	04/28/2016	1,020.00
WINCHESTER XAVIER & ASSOCIATES INC	STONO PARK ES WINCHESTER	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	04/28/2016	1,100.00
WINCHESTER XAVIER & ASSOCIATES INC	IPAD DEPLOYMENT FOR R. B. STAL	R B STALL HIGH	- TECH P SVS	201 - TITLE I (84.010)	04/28/2016	1,990.00
WINCHESTER XAVIER & ASSOCIATES INC	BURNS ES WINCHESTER XAVIER	E A BURNS ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	04/28/2016	2,640.00

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WINCHESTER XAVIER & ASSOCIATES INC	BAPTIST HILL - PILOT FF&E ASSE	BAPTIST HILL HIGH	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	04/28/2016	13,014.38
WINGS FOR KIDS	CURRICULUM AND TRAINING	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	04/28/2016	300.00
WINGS FOR KIDS	CURRICULUM AND TRAINING	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	04/28/2016	300.00
WINGS FOR KIDS	CURRICULUM AND TRAINING	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/28/2016	700.00
WINGS FOR KIDS	CURRICULUM AND TRAINING	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/28/2016	3,368.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2016	2,135.46
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2016	993.85
WORLDWIDE INTERACTIVE NETWORK, INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2016	1,000.00
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2016	331.97
WULBERN KOVAL	FURNITURE: OFFICE	ST JOHN'S HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	04/14/2016	1,077.93
WULBERN KOVAL	LAING MS WULBERN KOVAL	LAING MIDDLE	- EQUIPMENT	574 - ONE CENT SALES TAX	04/21/2016	2,600.00
WULBERN KOVAL	NCCAES WULBERN KOVAL	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	04/21/2016	7,209.15
WULBERN KOVAL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2016	2,427.90
WULBERN KOVAL	NCCAES WULBERN KOVAL	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	04/28/2016	21,049.89
WULBERN KOVAL	NCCAES WULBERN KOVAL	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	04/28/2016	22,764.82
YELLOW CAB OF CHARLESTON INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	104.00
YMCA OF GREENVILLE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	3,060.50
YMCA OF GREENVILLE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2016	4,480.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/28/2016	2,952.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2016	552.21
ZAGG INC	CHILD SPECIFIC ASSISTIVE TECHN	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	203 - IDEA	04/07/2016	919.90
ZEPHYR GRAF-X INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2016	1,245.15

Bank of America Purchasing Card Transactions

April 2016

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14985FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	100.05
BANK OF AMERICA	15577WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	100.23
BANK OF AMERICA	13731STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	100.30
BANK OF AMERICA	14743WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	100.89
BANK OF AMERICA	13332PITNEY BOWES PI	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	04/18/2016	100.96
BANK OF AMERICA	14181MARCOS PIZZA - 8209	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	101.08
BANK OF AMERICA	15259THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	101.08
BANK OF AMERICA	13602STAPLS71522174830000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	101.25
BANK OF AMERICA	14577SCHOOL HEALTH CORP	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	101.48
BANK OF AMERICA	13756FIRST BOOK	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	101.60
BANK OF AMERICA	14227DEMCO INC	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	101.67
BANK OF AMERICA	13905CERAMIC CENTRAL INC	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	102.00
BANK OF AMERICA	15177WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	102.12
BANK OF AMERICA	15334APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	102.40
BANK OF AMERICA	13293FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	102.43
BANK OF AMERICA	13710Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	102.45
BANK OF AMERICA	13485AMAZON.COM AMZN.COM/	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	102.50
BANK OF AMERICA	13636STAPLS71522681300000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/18/2016	102.50
BANK OF AMERICA	13822PALM TREE GRILLE	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	102.59
BANK OF AMERICA	14165TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	102.70
BANK OF AMERICA	15465DIAMOND SPRINGS WATE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/18/2016	103.50
BANK OF AMERICA	13437LOWES #00497	JAMES SIMONS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	103.64
BANK OF AMERICA	13936WM SUPERCENTER #3367	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	103.76
BANK OF AMERICA	13093AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	103.92
BANK OF AMERICA	13932WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	103.95
BANK OF AMERICA	14884LJL LIBRARY JOURNALS	FORT JOHNSON MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	04/18/2016	103.99
BANK OF AMERICA	13384JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	104.03
BANK OF AMERICA	14932STAPLS71529870610000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	104.43
BANK OF AMERICA	13508STAPLS71522681300000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/18/2016	104.58
BANK OF AMERICA	15112IN NATIONAL SCHOOL	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	104.60
BANK OF AMERICA	14308STAPLS71526464620000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	104.76
BANK OF AMERICA	13284WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	104.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14816PAYPAL WES PICKELL	JAMES SIMONS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/18/2016	105.00
BANK OF AMERICA	14991ALL AMERICAN AWARDS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	105.00
BANK OF AMERICA	13888KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	105.06
BANK OF AMERICA	14777THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	105.09
BANK OF AMERICA	13694AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	105.27
BANK OF AMERICA	13481THE READING WAREHOUS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	105.42
BANK OF AMERICA	15429COMDOC INC	LAUREL HILL PRIMARY	- PRINT/BIND	100 - GENERAL OPERATING	04/18/2016	106.20
BANK OF AMERICA	15592S&S CAFETERIA #26	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	106.27
BANK OF AMERICA	15373PUBLIX #824	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	106.57
BANK OF AMERICA	14365STAPLS71526055060000	CARIO MIDDLE	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	106.64
BANK OF AMERICA	15263HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	106.77
BANK OF AMERICA	13047WAL-MART #3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	107.18
BANK OF AMERICA	14293WWW.DICKSSPORTNGGOOD	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	107.33
BANK OF AMERICA	14112WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	107.40
BANK OF AMERICA	15534KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	107.42
BANK OF AMERICA	15344STAPLS71525330370000	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2016	107.59
BANK OF AMERICA	13446WW GRAINGER	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	107.75
BANK OF AMERICA	13259JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	107.84
BANK OF AMERICA	15115InMotionHosting.com	HUMAN RESOURCES	- PERIPHERAL	100 - GENERAL OPERATING	04/18/2016	107.88
BANK OF AMERICA	14759PAPER PARTY AND MORE	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	100 - GENERAL OPERATING	04/18/2016	107.96
BANK OF AMERICA	13316PUBLIX #824	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	04/18/2016	107.99
BANK OF AMERICA	14282SKATELAND OF SC	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	108.00
BANK OF AMERICA	14020FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	108.32
BANK OF AMERICA	14931ORIENTAL TRADING CO	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	108.39
BANK OF AMERICA	13916BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	108.81
BANK OF AMERICA	14134LITTLE CAESARS 0117	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	109.00
BANK OF AMERICA	286-BBI-LO GROCERY #5286	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	109.02
BANK OF AMERICA	14221HOBBY LOBBY #713	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/18/2016	109.44
BANK OF AMERICA	13634APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	109.92
BANK OF AMERICA	13430MUM'S THE WORD FLORI	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	110.00
BANK OF AMERICA	15201TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	110.00
BANK OF AMERICA	13429ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	110.04
BANK OF AMERICA	14185REGAL CINEMAS CHARLE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	110.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14553DOMINO'S F1789	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	110.47
BANK OF AMERICA	13062WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	110.48
BANK OF AMERICA	14248SAMSClub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	110.56
BANK OF AMERICA	14998OFFICEMAX CT IN#0155	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	110.70
BANK OF AMERICA	13038HMCO BOOKS	MONTESSORI COMMUNITY SCHL CH	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	111.06
BANK OF AMERICA	13094STAPLS01423009360000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2016	111.09
BANK OF AMERICA	15070KAPLAN EARLY LEARNIN	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	111.25
BANK OF AMERICA	13981SUPREME SCHOOL SPLY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	111.72
BANK OF AMERICA	15342YOUTHLIGHT, INC.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	111.73
BANK OF AMERICA	15028STAPLES 001158	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/18/2016	111.77
BANK OF AMERICA	14836WULBERN KOVAL CO INC	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	111.94
BANK OF AMERICA	14534SILVER BELLES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	112.00
BANK OF AMERICA	15541MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	112.00
BANK OF AMERICA	12991ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	112.08
BANK OF AMERICA	14616PAYPAL HRMUSA HRMUS	LADSON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/18/2016	112.50
BANK OF AMERICA	14971IN THE SCRATCH PAD	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	112.84
BANK OF AMERICA	14810TARGET 000182	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	112.87
BANK OF AMERICA	14980BECKERS SCHOOL SUPPL	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	112.87
BANK OF AMERICA	14841WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	113.04
BANK OF AMERICA	13560ID BADGE CENTER	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	113.31
BANK OF AMERICA	13780LOWES #00497	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	113.56
BANK OF AMERICA	13830AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	113.62
BANK OF AMERICA	15150TST WICKED TUNA	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/18/2016	113.99
BANK OF AMERICA	13371HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	114.03
BANK OF AMERICA	13591GOPHER SPORT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	114.48
BANK OF AMERICA	14754STAPLS01433419240000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	114.53
BANK OF AMERICA	14445Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/18/2016	115.42
BANK OF AMERICA	15320JOANN STORES JOANN.C	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	115.49
BANK OF AMERICA	13949USPS 451485024298044	PEPPERHILL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/18/2016	115.52
BANK OF AMERICA	15066LAKESHORE LEARNING M	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/18/2016	115.74
BANK OF AMERICA	13475WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	115.88
BANK OF AMERICA	15179MINDWARE	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	115.89
BANK OF AMERICA	15510APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	115.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13572CHICK-FIL-A #03138	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	116.02
BANK OF AMERICA	15382CHICK-FIL-A #01936	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	116.25
BANK OF AMERICA	14813OFFICE DEPOT #1214	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	116.44
BANK OF AMERICA	14017HENRY SCHEIN	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	116.48
BANK OF AMERICA	14922LEARNING RESOURCES	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	116.91
BANK OF AMERICA	14767STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/18/2016	116.93
BANK OF AMERICA	15407WM SUPERCENTER #1748	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	117.67
BANK OF AMERICA	14231LAKESHORE LEARNING M	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	117.74
BANK OF AMERICA	14385ARTIST & CRAFTSMAN S	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	118.25
BANK OF AMERICA	15482GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	118.26
BANK OF AMERICA	13955WALMART.COM	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2016	118.49
BANK OF AMERICA	15508SAMSClub #8252	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	118.60
BANK OF AMERICA	13677CERAMIC CENTRAL INC	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	118.67
BANK OF AMERICA	15280TMS TNT SCHOOL SUPPL	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	118.85
BANK OF AMERICA	14809CHEFWORKS INC.	NORTH CHARLESTON HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/18/2016	118.91
BANK OF AMERICA	13377HILTON GARDEN INN	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2016	119.00
BANK OF AMERICA	15059FORTILINE-CHARLESTON	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2016	119.00
BANK OF AMERICA	13470#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	119.08
BANK OF AMERICA	14932STAPLS71529870610000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/18/2016	119.33
BANK OF AMERICA	15195SCHOOL HEALTH CORP	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	119.45
BANK OF AMERICA	15309ROSS PRINTING	BURKE HIGH	- PRINT/BIND	100 - GENERAL OPERATING	04/18/2016	119.58
BANK OF AMERICA	13336KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	119.66
BANK OF AMERICA	13467AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	119.68
BANK OF AMERICA	14166KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	119.68
BANK OF AMERICA	14256TARGET.COM	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	04/18/2016	119.88
BANK OF AMERICA	15462HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION	04/18/2016	119.90
BANK OF AMERICA	13632AMAZON MKTPLACE PMTS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	119.96
BANK OF AMERICA	14983STAPLS71528930230000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	119.98
BANK OF AMERICA	13356WAL-MART #0628	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	120.00
BANK OF AMERICA	13419ABM PARKING VRTC GAR	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	120.00
BANK OF AMERICA	13568Information Systems	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	120.00
BANK OF AMERICA	13757BRICKS 4 KIDZ	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/18/2016	120.00
BANK OF AMERICA	13832BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	120.00

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BANK OF AMERICA	14019PAYPAL NHSCA	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	120.00
BANK OF AMERICA	14127TEACUPS AND TRUCKS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	120.00
BANK OF AMERICA	14269PAYPAL MCRAEHILLCO	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	04/18/2016	120.00
BANK OF AMERICA	14906TTC - BUSINESS OFFIC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	120.00
BANK OF AMERICA	14940KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	120.19
BANK OF AMERICA	14976STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	120.95
BANK OF AMERICA	15479NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	121.33
BANK OF AMERICA	15151#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	121.40
BANK OF AMERICA	14365STAPLS71526055060000	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	121.42
BANK OF AMERICA	15192GRAND AVENUE LIMOUSI	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/18/2016	121.61
BANK OF AMERICA	15271GRAND AVENUE LIMOUSI	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/18/2016	121.61
BANK OF AMERICA	14655WALMART.COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	121.65
BANK OF AMERICA	13070Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	122.09
BANK OF AMERICA	14032NO CHARLESTON PTS SP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	122.47
BANK OF AMERICA	15576ASHLEY LANES	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	122.50
BANK OF AMERICA	14797ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	122.79
BANK OF AMERICA	15363KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	122.98
BANK OF AMERICA	15064STAPLS71530684080000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/18/2016	123.28
BANK OF AMERICA	15507STAPLS71533224030000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	123.58
BANK OF AMERICA	13616HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	123.65
BANK OF AMERICA	13089NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	04/18/2016	124.00
BANK OF AMERICA	14209BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2016	124.12
BANK OF AMERICA	13433UNITY SCHOOL BUS PAR	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	04/18/2016	124.58
BANK OF AMERICA	14035JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	124.61
BANK OF AMERICA	13077ADVANCED DOOR SYSTEM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2016	124.78
BANK OF AMERICA	15566STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	124.83
BANK OF AMERICA	13101ROCHESTER 100, INC	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	125.00
BANK OF AMERICA	13468SOUTH CAROLINA ATHLE	BAPTIST HILL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	125.00
BANK OF AMERICA	15313AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	125.00
BANK OF AMERICA	15445BISHOP AND SONS PLUM	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	125.00
BANK OF AMERICA	15468BISHOP AND SONS PLUM	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	125.00
BANK OF AMERICA	15469BISHOP AND SONS PLUM	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	125.00
BANK OF AMERICA	15506BISHOP AND SONS PLUM	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	125.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15542BISHOP AND SONS PLUM	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	125.00
BANK OF AMERICA	15281APPLAUSE LEARNING RE	BAPTIST HILL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	04/18/2016	125.07
BANK OF AMERICA	13111NASCO MAIL ORDER	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/18/2016	125.80
BANK OF AMERICA	14513QUILL CORPORATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	125.85
BANK OF AMERICA	14094APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	125.93
BANK OF AMERICA	12998SQ SUSAN'S SEWING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	126.00
BANK OF AMERICA	13820LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	126.14
BANK OF AMERICA	15709USPS 451488024298021	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	04/18/2016	126.65
BANK OF AMERICA	13957GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	126.67
BANK OF AMERICA	15652OTTERBOX/LIFEPROOF	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	203 - IDEA	04/18/2016	126.93
BANK OF AMERICA	15555STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	126.96
BANK OF AMERICA	13260JASON'S DELI CHL #	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	127.00
BANK OF AMERICA	15503WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	127.10
BANK OF AMERICA	15225STENHOUSE PUBLISHERS	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	127.50
BANK OF AMERICA	15231GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	127.63
BANK OF AMERICA	13836THRIFTY CAR RENTAL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2016	127.83
BANK OF AMERICA	15081STAPLS71529837070000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	127.98
BANK OF AMERICA	15170WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	128.13
BANK OF AMERICA	13095AMAZON.COM AMZN.COM/	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	128.31
BANK OF AMERICA	15478WAL-MART #0628	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	128.44
BANK OF AMERICA	13360WALMART.COM 80096665	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	128.73
BANK OF AMERICA	13129MICHAELS STORES 9813	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	128.78
BANK OF AMERICA	15421PAGES OKRA GRILL	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	128.83
BANK OF AMERICA	13154BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	129.00
BANK OF AMERICA	13938AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	129.12
BANK OF AMERICA	15043OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	129.23
BANK OF AMERICA	13136WALMART.COM 80096665	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	129.36
BANK OF AMERICA	13350B&H PHOTO MOTO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	129.50
BANK OF AMERICA	13965TRAFFICSAFETYWAREHOU	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	129.92
BANK OF AMERICA	15346OFFICE DEPOT #1214	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	129.95
BANK OF AMERICA	15654STAPLS01435774030000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	129.99
BANK OF AMERICA	13248SCSBA ONLINE	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	130.00
BANK OF AMERICA	13386OFFICE DEPOT #1214	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	130.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13295ACCU-TECH CORPORATIO	IT NETWORK OPERATIONS	- TECH SUPPL	963 - TECHNOLOGY	04/18/2016	130.88
BANK OF AMERICA	14844HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	131.12
BANK OF AMERICA	13079LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	131.76
BANK OF AMERICA	14695WALMART.COM 80096665	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	131.92
BANK OF AMERICA	15695LAKESHORE LEARNING M	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/18/2016	131.98
BANK OF AMERICA	14283AMAZON.COM AMZN.COM/	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	132.15
BANK OF AMERICA	13351GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	132.23
BANK OF AMERICA	15449BATTERIES PLUS	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	132.48
BANK OF AMERICA	13611STAPLS71521858090000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	132.67
BANK OF AMERICA	14241NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	132.93
BANK OF AMERICA	15539WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	133.47
BANK OF AMERICA	14075HUGHES LUMBER & BUIL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	133.57
BANK OF AMERICA	14663AD STARR	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	133.82
BANK OF AMERICA	14979STAPLES 001171	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	133.96
BANK OF AMERICA	14551STAPLES 001158	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	134.29
BANK OF AMERICA	14621#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	134.58
BANK OF AMERICA	13277APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	134.62
BANK OF AMERICA	14552ACP DIRECT	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	134.65
BANK OF AMERICA	15398WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	134.68
BANK OF AMERICA	14799STAPLS71529168860000	LOW COUNTRY TECH	- TECH SUPPL	100 - GENERAL OPERATING	04/18/2016	134.98
BANK OF AMERICA	13692GCI WOODWIND	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	135.00
BANK OF AMERICA	14636STAPLES 001082	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	135.00
BANK OF AMERICA	14669ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	135.00
BANK OF AMERICA	14739STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	135.04
BANK OF AMERICA	14560VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	04/18/2016	135.42
BANK OF AMERICA	14761AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	135.86
BANK OF AMERICA	13576SCHOLASTIC BOOK CLUB	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	136.00
BANK OF AMERICA	14458DISCOUNTMUGS.COM	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	136.00
BANK OF AMERICA	15343WALMART.COM 80096665	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	136.03
BANK OF AMERICA	13278VEX ROBOTICS INC	NORTH CHARLESTON HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/18/2016	136.25
BANK OF AMERICA	14051LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	136.32
BANK OF AMERICA	14414AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/18/2016	136.34
BANK OF AMERICA	14276ENMART	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	136.96

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BANK OF AMERICA	15736KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	137.08
BANK OF AMERICA	14446KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	137.15
BANK OF AMERICA	13851LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	137.30
BANK OF AMERICA	15567TARGET 000139	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	137.35
BANK OF AMERICA	13986Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	137.58
BANK OF AMERICA	15661STAPLS71528757180000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	137.95
BANK OF AMERICA	13057AMAZON.COM AMZN.COM/	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	137.97
BANK OF AMERICA	14264STAPLES 001158	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	04/18/2016	137.97
BANK OF AMERICA	14407BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	138.00
BANK OF AMERICA	15106FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	138.22
BANK OF AMERICA	14045FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	138.25
BANK OF AMERICA	13499WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	138.50
BANK OF AMERICA	15375PIZZA HUT 014387	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	138.57
BANK OF AMERICA	15332RICK HENDRICK DODGE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	138.77
BANK OF AMERICA	13853HERALD OFFICE SUPPLY	ANGEL OAK ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	04/18/2016	139.00
BANK OF AMERICA	13090REI GREENWOODHEINEMA	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/18/2016	139.08
BANK OF AMERICA	15340The Med Bistro	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	139.36
BANK OF AMERICA	14018SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	139.40
BANK OF AMERICA	14786WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	139.42
BANK OF AMERICA	15667TLF STEPHANIES FLOWE	STONO PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	139.45
BANK OF AMERICA	15103KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	139.58
BANK OF AMERICA	14503AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	139.71
BANK OF AMERICA	15133TRIUMPH LEARNING	MONTESSORI COMMUNITY SCHL CH	- TEXTBOOKS	100 - GENERAL OPERATING	04/18/2016	139.72
BANK OF AMERICA	13450FOLLETT SCHOOL SOLUT	NORTH CHARLESTON HIGH	- LIB BOOKS	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	140.00
BANK OF AMERICA	13727SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	140.00
BANK OF AMERICA	13969WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	140.04
BANK OF AMERICA	14840TRIUMPH LEARNING	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	140.08
BANK OF AMERICA	15609CHICK-FIL-A #02678	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	140.35
BANK OF AMERICA	13970STAPLS71524671120000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	140.39
BANK OF AMERICA	13445ATL CORP OF WILMINGT	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	04/18/2016	140.52
BANK OF AMERICA	13256ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	140.81
BANK OF AMERICA	14530ABM PARKING GAILLARD	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	04/18/2016	141.00
BANK OF AMERICA	15733RGS Pay	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	141.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13564OFFICE DEPOT #1214	STONO PARK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	142.09
BANK OF AMERICA	13273FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	142.18
BANK OF AMERICA	14827LAKESHORE LEARNING M	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	142.46
BANK OF AMERICA	14410HUGHES LUMBER & BUIL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	142.57
BANK OF AMERICA	13942BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	142.98
BANK OF AMERICA	15587THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	143.00
BANK OF AMERICA	13867STAPLS71523938480000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	143.27
BANK OF AMERICA	13937KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	143.39
BANK OF AMERICA	13774KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	143.50
BANK OF AMERICA	14383HENRY SCHEIN	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	143.50
BANK OF AMERICA	13203GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	143.62
BANK OF AMERICA	14125EDUCATIONAL INNOVATI	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	143.70
BANK OF AMERICA	13343STAPLS71520233120000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2016	143.82
BANK OF AMERICA	14846HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION	04/18/2016	143.88
BANK OF AMERICA	14364DRAPHIX/TEACHER DIRE	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/18/2016	144.00
BANK OF AMERICA	15489HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	144.47
BANK OF AMERICA	13722DAKTRONICS	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	145.00
BANK OF AMERICA	15664AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	145.13
BANK OF AMERICA	14624PARTY PLAN IT	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	145.27
BANK OF AMERICA	14068EMBASSY SUITES N CHR	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	145.44
BANK OF AMERICA	15002STAPLS71530701340000	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	04/18/2016	145.57
BANK OF AMERICA	13085HERALD OFFICE SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	145.69
BANK OF AMERICA	15208HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	145.90
BANK OF AMERICA	13003APS CHARLESTON 005H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	146.00
BANK OF AMERICA	15082NAESP-PEAP	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	146.00
BANK OF AMERICA	14285D ALLESANDROS PIZZA	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	146.27
BANK OF AMERICA	14950DUNKIN #341136 Q	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	146.42
BANK OF AMERICA	13028APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	146.85
BANK OF AMERICA	15591GOLDEN CORRAL 2599	LINCOLN HIGH	- OTHER SRVS	201 - TITLE I (84.010)	04/18/2016	146.97
BANK OF AMERICA	14443APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	147.07
BANK OF AMERICA	13662STAPLES 001158	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	147.13
BANK OF AMERICA	15276SAKE HOUSE	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	147.25
BANK OF AMERICA	14725BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	147.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13394STAPLS71521070010000	CHICORA ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	04/18/2016	147.92
BANK OF AMERICA	13898KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	147.93
BANK OF AMERICA	14116STAPLS71525315360000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/18/2016	147.96
BANK OF AMERICA	14826AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/18/2016	147.98
BANK OF AMERICA	14531RGS Pay	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/18/2016	148.02
BANK OF AMERICA	13180ARTISAN MEAT SHARE	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	148.07
BANK OF AMERICA	13579STAPLS71522681300000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/18/2016	148.40
BANK OF AMERICA	14852SC AQUARIUM	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	148.50
BANK OF AMERICA	14463WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	148.58
BANK OF AMERICA	13090REI GREENWOODHEINEMA	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/18/2016	148.76
BANK OF AMERICA	13815OFFICE DEPOT #1214	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	148.99
BANK OF AMERICA	14501COMFORT INN	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2016	149.00
BANK OF AMERICA	13362BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	149.28
BANK OF AMERICA	15641ALL SEASONS TRUE VAL	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	149.83
BANK OF AMERICA	13663NAPA AUTO 0031250	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	149.93
BANK OF AMERICA	14634TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	149.97
BANK OF AMERICA	14062WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	149.99
BANK OF AMERICA	13950ROBOTICS EDU & COMP	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	150.00
BANK OF AMERICA	15352SOUTHERN TRAPPERS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2016	150.00
BANK OF AMERICA	15394SOUTHERN TRAPPERS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2016	150.00
BANK OF AMERICA	15628USPS 454020044298220	MINNIE HUGHES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/18/2016	150.28
BANK OF AMERICA	13098WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	150.35
BANK OF AMERICA	15086WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	151.28
BANK OF AMERICA	13168NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	151.38
BANK OF AMERICA	13173PORT CITY PAPER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	151.90
BANK OF AMERICA	15477FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	152.34
BANK OF AMERICA	13274RGS Pay	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	152.74
BANK OF AMERICA	13711APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	153.00
BANK OF AMERICA	15124WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	153.67
BANK OF AMERICA	15047SCANTRON CORPORATION	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	153.68
BANK OF AMERICA	15740FORMS AND SUPPLY - A	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	153.91
BANK OF AMERICA	15009Pizzeria Paradiso (P	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	153.98
BANK OF AMERICA	13993Amazon.com	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	154.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15001DOMINO'S 4346	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	154.42
BANK OF AMERICA	13640THRIFTY CAR RENTAL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2016	155.00
BANK OF AMERICA	13857JONES SCHOOL SUPPLY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	155.40
BANK OF AMERICA	14707SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/18/2016	155.58
BANK OF AMERICA	14647STAPLS71528757180000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	155.74
BANK OF AMERICA	15474BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	155.99
BANK OF AMERICA	14618PBI LeasedEquipment	CARIO MIDDLE	- POSTAGE	100 - GENERAL OPERATING	04/18/2016	156.00
BANK OF AMERICA	15663DOMINO'S F1789	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	156.00
BANK OF AMERICA	15574STAPLS01435774030000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	156.58
BANK OF AMERICA	15607STAPLS01435774030000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	156.58
BANK OF AMERICA	14855CHARLESTON RUBBER &	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	156.59
BANK OF AMERICA	13629DBC BLICK ART MATERI	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	157.17
BANK OF AMERICA	14337OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	157.45
BANK OF AMERICA	15113IN ABC TROPHIES, IN	JENNIE MOORE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/18/2016	157.50
BANK OF AMERICA	13718CHICK-FIL-A #01954	ST JOHN'S HIGH	- SUPPLIES	825 - SC GEARUP	04/18/2016	157.55
BANK OF AMERICA	183-BSTAPLS71519430110000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	04/18/2016	157.99
BANK OF AMERICA	13075SQ LIGHTHOUSE LEARN	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	158.85
BANK OF AMERICA	13745TTC - CONTINUING ED	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	159.00
BANK OF AMERICA	14402BARNES&NOBLE.COM-BN	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/18/2016	159.08
BANK OF AMERICA	13056THE READING WAREHOUS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	159.11
BANK OF AMERICA	13530STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	159.41
BANK OF AMERICA	12999FOLLETT SCHOOL SOLUT	STILES POINT ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/18/2016	159.77
BANK OF AMERICA	14565BARNES & NOBLE #2919	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	159.84
BANK OF AMERICA	13406STAPLES 001158	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	159.96
BANK OF AMERICA	14811BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	159.98
BANK OF AMERICA	13469ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	04/18/2016	160.00
BANK OF AMERICA	13688FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	160.00
BANK OF AMERICA	13798HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	160.00
BANK OF AMERICA	13889HMCO BOOKS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	160.00
BANK OF AMERICA	14886AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	160.00
BANK OF AMERICA	15594BEACH BUBBLE ICE CRE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	160.00
BANK OF AMERICA	15686MUSIC IN MOTION FAMI	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	160.00
BANK OF AMERICA	15705AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	160.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15318STAPLS71532043490000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	160.37
BANK OF AMERICA	13753ZAXBY'S #01311	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	160.41
BANK OF AMERICA	13940STAPLS01427539110000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/18/2016	160.45
BANK OF AMERICA	15178STAPLS71531672390000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2016	160.52
BANK OF AMERICA	15656STAPLS71533819580000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	04/18/2016	160.58
BANK OF AMERICA	14758KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	160.89
BANK OF AMERICA	13856DEMCO INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	161.38
BANK OF AMERICA	14031FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	162.00
BANK OF AMERICA	14862AMAZON.COM AMZN.COM/	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	162.60
BANK OF AMERICA	13997DTV DIRECTV SERVICE	MAINTENANCE DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	04/18/2016	162.66
BANK OF AMERICA	13837Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	162.80
BANK OF AMERICA	13063AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/18/2016	163.17
BANK OF AMERICA	13164IN COMMERCIAL LAUND	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	163.50
BANK OF AMERICA	13252RGS Pay	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	163.75
BANK OF AMERICA	14147LAKESHORE LEARNING M	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	163.86
BANK OF AMERICA	14496STAPLES DIRECT	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	164.00
BANK OF AMERICA	14072AFFORDABLE DISPLAY P	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	164.37
BANK OF AMERICA	13923SCHOOL HEALTH CORP	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	164.52
BANK OF AMERICA	15088HERALD OFFICE SUPPLY	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	04/18/2016	164.86
BANK OF AMERICA	14760PAPA JOHN'S #03756	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	04/18/2016	164.89
BANK OF AMERICA	14433Amazon.com	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	164.94
BANK OF AMERICA	13191WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	165.14
BANK OF AMERICA	13432PAYPAL SCHEALTHOCC	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	04/18/2016	166.00
BANK OF AMERICA	13385WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	166.34
BANK OF AMERICA	15137GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	166.78
BANK OF AMERICA	14353QUILL CORPORATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	166.95
BANK OF AMERICA	13968HILTON DISNEY WORLD	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/18/2016	167.63
BANK OF AMERICA	15692HILTON DISNEY WORLD	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/18/2016	167.63
BANK OF AMERICA	15035BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	168.11
BANK OF AMERICA	14623B&H PHOTO MOTO	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	168.25
BANK OF AMERICA	14858LAKESHORE LEARNING M	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	168.95
BANK OF AMERICA	14026DOLLARTREE.COM	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	169.26
BANK OF AMERICA	13410MICHAELS STORES 1241	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	169.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14941SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	169.85
BANK OF AMERICA	14036GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	169.87
BANK OF AMERICA	13349SCHOOL HEALTH CORP	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	169.97
BANK OF AMERICA	14945OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	170.24
BANK OF AMERICA	14539OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	170.35
BANK OF AMERICA	13149HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	170.81
BANK OF AMERICA	14833WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	170.87
BANK OF AMERICA	15548LOWES #00661	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	171.74
BANK OF AMERICA	15564SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/18/2016	171.86
BANK OF AMERICA	15111LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	171.93
BANK OF AMERICA	13125ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	172.00
BANK OF AMERICA	15007SC AQUARIUM	LINCOLN HIGH	- OTHER SRVS	201 - TITLE I (84.010)	04/18/2016	172.00
BANK OF AMERICA	13872WAL-MART #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	172.23
BANK OF AMERICA	13897SAMS CLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	172.36
BANK OF AMERICA	14061APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	172.60
BANK OF AMERICA	14128SCHOOL HEALTH CORP	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	172.60
BANK OF AMERICA	14993DUNKIN #341136 Q	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	173.08
BANK OF AMERICA	15210KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	173.58
BANK OF AMERICA	14510WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	173.97
BANK OF AMERICA	14255Amazon.com	CARIO MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/18/2016	174.01
BANK OF AMERICA	15077WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/18/2016	174.06
BANK OF AMERICA	13987VSC FIRE & SECURITY	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	174.52
BANK OF AMERICA	14058VSC FIRE & SECURITY	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	174.52
BANK OF AMERICA	14059VSC FIRE & SECURITY	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	174.52
BANK OF AMERICA	14065VSC FIRE & SECURITY	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	174.52
BANK OF AMERICA	13787WAL-MART #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	174.80
BANK OF AMERICA	13375PROFESSIONAL CRED SV	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	175.00
BANK OF AMERICA	13607ISACA	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	175.00
BANK OF AMERICA	14234OSU BUCKEYE CAREERS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2016	175.00
BANK OF AMERICA	14591PROFESSIONAL CRED SV	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	175.00
BANK OF AMERICA	15685BARNES&NOBLE.COM-BN	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	175.11
BANK OF AMERICA	15386REI GREENWOODHEINEMA	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	175.50
BANK OF AMERICA	15716CLASSROOM PRODUCTS L	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	175.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13584AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	175.65
BANK OF AMERICA	14360STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/18/2016	175.88
BANK OF AMERICA	15000BARNES & NOBLE #2915	R B STALL HIGH	- TEXTBOOKS	371 - PALMETTO PRIORITY	04/18/2016	175.89
BANK OF AMERICA	13925WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	176.65
BANK OF AMERICA	14005Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	176.94
BANK OF AMERICA	14628APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	177.40
BANK OF AMERICA	14782STAPLS71529192490000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	177.41
BANK OF AMERICA	14313BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	177.45
BANK OF AMERICA	14230STAPLS01431741310000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	177.52
BANK OF AMERICA	15143REI GREENWOODHEINEMA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	177.83
BANK OF AMERICA	13748UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	178.41
BANK OF AMERICA	13359KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	178.78
BANK OF AMERICA	13020LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	179.00
BANK OF AMERICA	13347WALMART.COM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	179.15
BANK OF AMERICA	13574SCANTRON CORPORATION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	179.38
BANK OF AMERICA	14888KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	179.90
BANK OF AMERICA	15611BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2016	181.84
BANK OF AMERICA	14748DSS ACHIEVMNTPRODUCT	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	182.11
BANK OF AMERICA	15351SAMS CLUB #8252	FORT JOHNSON MIDDLE	- FOOD/CATER	844 - MISC DONATIONS	04/18/2016	182.26
BANK OF AMERICA	14851WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	182.54
BANK OF AMERICA	13703CHICK-FIL-A #1882	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/18/2016	183.00
BANK OF AMERICA	13843APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	183.09
BANK OF AMERICA	14243STAPLS71527219100000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	04/18/2016	183.29
BANK OF AMERICA	13146STAPLS71519378450000	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	183.53
BANK OF AMERICA	14073GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	183.58
BANK OF AMERICA	15718AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	183.76
BANK OF AMERICA	14340LITANIA SPORTS GROUP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	183.77
BANK OF AMERICA	13794BB CHILDREN'S MUSEU	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2016	184.00
BANK OF AMERICA	13505JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	184.24
BANK OF AMERICA	14143HILTON GARDEN INN CO	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	184.80
BANK OF AMERICA	15466BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	185.01
BANK OF AMERICA	14917KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	185.53
BANK OF AMERICA	14968KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	185.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14773KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	185.63
BANK OF AMERICA	13039TJM PROMOS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	04/18/2016	186.00
BANK OF AMERICA	15316PANERA BREAD #4382	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/18/2016	186.60
BANK OF AMERICA	15562DEMCO INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	186.88
BANK OF AMERICA	13452SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	187.22
BANK OF AMERICA	14589GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	187.58
BANK OF AMERICA	14288FLINN SCIENTIFIC, I	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	188.16
BANK OF AMERICA	15573AMAZON MKTPLACE PMTS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	188.38
BANK OF AMERICA	13589AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	188.65
BANK OF AMERICA	13589AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/18/2016	188.65
BANK OF AMERICA	13032PALMETTO AWARDS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	188.85
BANK OF AMERICA	14725BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	189.00
BANK OF AMERICA	15737SSI SCHOOL SPECIALTY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	189.24
BANK OF AMERICA	15435STAPLS71532169530000	STUDENT INTERVENTION SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	04/18/2016	189.25
BANK OF AMERICA	13935CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	190.08
BANK OF AMERICA	13038HMCO BOOKS	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	190.20
BANK OF AMERICA	14861OFFICE DEPOT #1214	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	190.71
BANK OF AMERICA	14563Amazon.com	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	190.74
BANK OF AMERICA	13702BARNES & NOBLE #2919	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	190.77
BANK OF AMERICA	15550WALMART.COM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	190.79
BANK OF AMERICA	15071MCDONALD'S F20865	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	191.30
BANK OF AMERICA	13617FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	191.34
BANK OF AMERICA	12989GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	191.36
BANK OF AMERICA	13651HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	191.84
BANK OF AMERICA	15322APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	192.00
BANK OF AMERICA	13884KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	192.04
BANK OF AMERICA	15268AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	192.44
BANK OF AMERICA	15270LESESNE INDUSTRIES I	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2016	192.70
BANK OF AMERICA	14405DRAW YOUR WORLD	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	192.85
BANK OF AMERICA	13771ROSS PRINTING	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	04/18/2016	193.35
BANK OF AMERICA	14889AMAZON.COM AMZN.COM/	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	193.46
BANK OF AMERICA	15518Discount School Supp	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/18/2016	193.46
BANK OF AMERICA	15033OFFICE DEPOT #1214	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	193.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13166STAPLS71519451540000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	193.76
BANK OF AMERICA	13928B&H PHOTO, 800-606-6	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	193.80
BANK OF AMERICA	14498SOUTH CAROLINA ASSOC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	04/18/2016	195.00
BANK OF AMERICA	13962STAPLS71524479530000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	195.92
BANK OF AMERICA	15305APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	196.27
BANK OF AMERICA	13285APL APPLE ONLINE STO	NORTH CHARLESTON HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/18/2016	198.00
BANK OF AMERICA	13931JONES SCHOOL SUPPLY	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	198.14
BANK OF AMERICA	14802STAPLS71529117100000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	198.49
BANK OF AMERICA	15699Amazon.com	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	04/18/2016	198.88
BANK OF AMERICA	15325NVITE EVENT TICKET N	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/18/2016	199.00
BANK OF AMERICA	15318STAPLS71532043490000	GIFTED & TALENTED OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	04/18/2016	199.53
BANK OF AMERICA	13902ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	199.60
BANK OF AMERICA	13972ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	199.79
BANK OF AMERICA	14218STAPLS01432161030000	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	199.99
BANK OF AMERICA	14301STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/18/2016	199.99
BANK OF AMERICA	13067TARGET 000139	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	200.00
BANK OF AMERICA	13775USPS POSTAGE (INTERN	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	04/18/2016	200.00
BANK OF AMERICA	13836THRIFTY CAR RENTAL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2016	200.00
BANK OF AMERICA	14114SCHOOL HEALTH CORP	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	200.00
BANK OF AMERICA	14157SYMPPLICITY CORP	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2016	200.00
BANK OF AMERICA	15331SOUTHERN TRAPPERS	ANGEL OAK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2016	200.00
BANK OF AMERICA	15372BB HISTORIC CHAS FN	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	200.00
BANK OF AMERICA	14027NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	200.54
BANK OF AMERICA	13298WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	200.84
BANK OF AMERICA	13302GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	201.53
BANK OF AMERICA	15100SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	201.86
BANK OF AMERICA	14195STAPLS71526403400000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2016	202.84
BANK OF AMERICA	15157WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	202.86
BANK OF AMERICA	14188HOLIDAY INN EXPRESS	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	202.94
BANK OF AMERICA	14197HOLIDAY INN EXPRESS	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	202.94
BANK OF AMERICA	14331HOLIDAY INN EXPRESS	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	202.94
BANK OF AMERICA	14395HOLIDAY INN EXPRESS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	202.94
BANK OF AMERICA	15361HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	203.88

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BANK OF AMERICA	15635HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	203.88
BANK OF AMERICA	13496WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	204.20
BANK OF AMERICA	14721STAPLES 001171	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/18/2016	204.20
BANK OF AMERICA	14435MICHAELS STORES 1241	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	204.36
BANK OF AMERICA	14106Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	204.48
BANK OF AMERICA	13861STAPLES 001082	MILITARY MAGNET ACADEMY	- PRINT/BIND	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	204.99
BANK OF AMERICA	14710OFFICE DEPOT #1214	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	04/18/2016	205.36
BANK OF AMERICA	13479WM SUPERCENTER #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	205.96
BANK OF AMERICA	13004APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	206.10
BANK OF AMERICA	14877TEACHER'S DISCOVERY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	206.19
BANK OF AMERICA	15443SCHOOL NURSE SUPPLY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	206.83
BANK OF AMERICA	14389STAPLES DIRECT	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	04/18/2016	207.56
BANK OF AMERICA	14014LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2016	207.91
BANK OF AMERICA	15446SCANTRON CORPORATION	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	208.23
BANK OF AMERICA	15254SAMSClub #8252	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	820 - WELLNESS GRANT MUSC	04/18/2016	208.56
BANK OF AMERICA	15005GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	209.22
BANK OF AMERICA	13053GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	209.48
BANK OF AMERICA	13516AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	209.90
BANK OF AMERICA	14220ROKENBOK COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	209.97
BANK OF AMERICA	13139EASTERN MICHIGAN UNI	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2016	210.00
BANK OF AMERICA	14595WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	210.47
BANK OF AMERICA	15366PITNEY BOWES	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	04/18/2016	210.56
BANK OF AMERICA	13782AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/18/2016	211.12
BANK OF AMERICA	14132GCI MUSICARTS.COM	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	211.20
BANK OF AMERICA	15633LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	211.22
BANK OF AMERICA	14338ORIENTAL TRADING CO	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	211.33
BANK OF AMERICA	13826Discount School Supp	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	211.44
BANK OF AMERICA	15607STAPLS01435774030000	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/18/2016	211.88
BANK OF AMERICA	13951SAMS CLUB #8252	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	212.25
BANK OF AMERICA	15279CHARLESTON SHIRT FAC	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	212.64
BANK OF AMERICA	14533KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	212.75
BANK OF AMERICA	13933KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	212.95
BANK OF AMERICA	13598HILTON HOTELS MYRTLE	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	04/18/2016	213.12

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BANK OF AMERICA	14223STAPLS71526878670000	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	213.53
BANK OF AMERICA	14597RGS Pay	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/18/2016	214.08
BANK OF AMERICA	15025OTTERBOX/LIFEPROOF	WINDWOOD FARMS PROGRAM	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	04/18/2016	214.80
BANK OF AMERICA	15087QUILL CORPORATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	214.98
BANK OF AMERICA	15659STAPLS71528757180000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	215.12
BANK OF AMERICA	15660STAPLS71528757180000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	215.12
BANK OF AMERICA	14712GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	215.83
BANK OF AMERICA	14442WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	216.82
BANK OF AMERICA	15767MUSIC & ARTS CENTER	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2016	217.20
BANK OF AMERICA	14913CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	217.35
BANK OF AMERICA	14214NAPA AUTO 0024863	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	217.91
BANK OF AMERICA	13975LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	218.00
BANK OF AMERICA	183-ASTAPLS71519430110000	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	963 - TECHNOLOGY	04/18/2016	218.52
BANK OF AMERICA	15166TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	218.60
BANK OF AMERICA	14192STAPLES 001171	COMMUNITY SCHOOLS OFFICE	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/18/2016	219.28
BANK OF AMERICA	14391STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/18/2016	219.28
BANK OF AMERICA	13175BSN SPORT SUPPLY GRO	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	219.45
BANK OF AMERICA	14924STAPLS71530585420000	LOW COUNTRY TECH	- TECH SUPPL	100 - GENERAL OPERATING	04/18/2016	219.96
BANK OF AMERICA	13050KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	220.17
BANK OF AMERICA	14569ORIENTAL TRADING CO	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	220.87
BANK OF AMERICA	15404WM SUPERCENTER #632	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	220.88
BANK OF AMERICA	13971Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	222.36
BANK OF AMERICA	14667STAPLS01432784500000	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	223.20
BANK OF AMERICA	15355WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	224.60
BANK OF AMERICA	15601SOUTH CAROLINA ASSOC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/18/2016	225.00
BANK OF AMERICA	15670ROSE FLORIST	STONO PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	225.00
BANK OF AMERICA	13959SOUTH CAROLINA ATHLE	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	225.81
BANK OF AMERICA	14300FACTORY DIRECT PARTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	226.41
BANK OF AMERICA	15367THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	227.88
BANK OF AMERICA	15758DOLLARTREE.COM	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	228.00
BANK OF AMERICA	14649KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	229.22
BANK OF AMERICA	14206BOULEVARD LANES	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	229.50
BANK OF AMERICA	15593CICI'S PIZZA/N. CHAS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	230.40

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BANK OF AMERICA	13943WALMART.COM	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	231.13
BANK OF AMERICA	15549STAPLES 001171	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	231.91
BANK OF AMERICA	14417TRACTOR SUPPLY CO #1	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	231.94
BANK OF AMERICA	13138SCHOOL NURSE SUPPLY	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	232.24
BANK OF AMERICA	13311BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	233.46
BANK OF AMERICA	13539Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	234.30
BANK OF AMERICA	13177AMSTERDAM PRNT & LIT	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	234.66
BANK OF AMERICA	14196AC MOORE STR 68	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	235.43
BANK OF AMERICA	13308SWEET GRASS HARDWARE	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	235.73
BANK OF AMERICA	14887KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	235.90
BANK OF AMERICA	15674FUN EXPRESS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	236.07
BANK OF AMERICA	13312SNYDER PARTY RENTAL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	237.42
BANK OF AMERICA	13253WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	237.59
BANK OF AMERICA	13879CHARLESTON AFB COMMI	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	237.91
BANK OF AMERICA	15185STAPLS01434509170000	FORT JOHNSON MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	237.96
BANK OF AMERICA	14141COURTYARD CHAPEL HIL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2016	238.00
BANK OF AMERICA	15757RESOUCES FOR EDUCATO	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	239.00
BANK OF AMERICA	15424PAISANOS PIZZA GRILL	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	04/18/2016	239.11
BANK OF AMERICA	14110KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	239.32
BANK OF AMERICA	14270PAYPAL KIMBERLYBRO	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/18/2016	240.00
BANK OF AMERICA	14324PAYPAL KIMBERLYBRO	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/18/2016	240.00
BANK OF AMERICA	14350SQ DAD'S ICE CREAM	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	240.00
BANK OF AMERICA	13390KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	240.65
BANK OF AMERICA	14732KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	240.65
BANK OF AMERICA	13755TRIUMPH LEARNING	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	240.81
BANK OF AMERICA	15396THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	240.93
BANK OF AMERICA	13304SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	100 - GENERAL OPERATING	04/18/2016	243.03
BANK OF AMERICA	14199HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	243.09
BANK OF AMERICA	14642Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	243.79
BANK OF AMERICA	15304WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2016	244.24
BANK OF AMERICA	13964USPS 451481024298025	SEPTIMA P CLARK ACADEMY	- POSTAGE	100 - GENERAL OPERATING	04/18/2016	245.00
BANK OF AMERICA	14683LAKESHORE LEARNING M	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	04/18/2016	245.10
BANK OF AMERICA	13577AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- PERIPHERAL	100 - GENERAL OPERATING	04/18/2016	245.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13766USPS 451486024298022	FEDERAL PROGRAMS OFFICE	- POSTAGE	201 - TITLE I (84.010)	04/18/2016	245.49
BANK OF AMERICA	13345OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	245.99
BANK OF AMERICA	13904LD-INKJETS	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/18/2016	246.37
BANK OF AMERICA	15694FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	246.59
BANK OF AMERICA	14487WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	247.10
BANK OF AMERICA	14559STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	249.26
BANK OF AMERICA	13249SOUTHERN TRAPPERS	STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2016	250.00
BANK OF AMERICA	14205RIVERSTRANSPORTSERVI	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	250.00
BANK OF AMERICA	14213TLF CREECHS FLORIST	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	250.00
BANK OF AMERICA	15211IN SOUTH CAROLINA D	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/18/2016	250.00
BANK OF AMERICA	15238CHARLESTON SIGN & BA	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	250.00
BANK OF AMERICA	15330SOUTHERN TRAPPERS	STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2016	250.00
BANK OF AMERICA	15379SOUTHERN TRAPPERS	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2016	250.00
BANK OF AMERICA	14600LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/18/2016	250.49
BANK OF AMERICA	15190KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	251.57
BANK OF AMERICA	14923OFFICE DEPOT #1214	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	251.74
BANK OF AMERICA	13224OFFICE DEPOT #1214	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	252.77
BANK OF AMERICA	15408WILLIAM V MACGILL &	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	253.13
BANK OF AMERICA	15546APS CHARLESTON 005H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	253.30
BANK OF AMERICA	15763TCT PROM NITE	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	253.30
BANK OF AMERICA	13605PARTY CITY 0182	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	254.39
BANK OF AMERICA	14737WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	255.26
BANK OF AMERICA	14694LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2016	255.55
BANK OF AMERICA	14902EASTBAY	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	255.89
BANK OF AMERICA	13544JETBLUE 27921478	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	256.98
BANK OF AMERICA	13291HERALD OFFICE SUPPLY	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	258.72
BANK OF AMERICA	14392OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	258.98
BANK OF AMERICA	13762APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	259.00
BANK OF AMERICA	14076HILTON COLUMBIA CENT	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	04/18/2016	259.00
BANK OF AMERICA	14123HILTON COLUMBIA CENT	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	04/18/2016	259.00
BANK OF AMERICA	14178HILTON COLUMBIA CENT	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	04/18/2016	259.00
BANK OF AMERICA	13658ORGANIZE IT	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	259.64
BANK OF AMERICA	15475AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	259.80

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BANK OF AMERICA	13151SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	259.90
BANK OF AMERICA	14640ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	260.00
BANK OF AMERICA	15048NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	260.01
BANK OF AMERICA	13721THE LIBRARY STORE IN	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	260.19
BANK OF AMERICA	15079DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	260.38
BANK OF AMERICA	13120CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	260.89
BANK OF AMERICA	15629APL APPLE ONLINE STO	EDITH FRIERSON ELEMENTARY	- PERIPHERAL	963 - TECHNOLOGY	04/18/2016	261.00
BANK OF AMERICA	13592LAKESHORE LEARNING M	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	262.13
BANK OF AMERICA	14341APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	262.20
BANK OF AMERICA	15756KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	262.72
BANK OF AMERICA	14404APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	262.80
BANK OF AMERICA	14464ACCURATE LABEL DESIG	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	262.95
BANK OF AMERICA	13305FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	262.98
BANK OF AMERICA	14003SE GROUP SALES & RES	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	263.75
BANK OF AMERICA	15438NCS PEARSON	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	04/18/2016	264.79
BANK OF AMERICA	14747STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	265.83
BANK OF AMERICA	15267SCHOOL HEALTH CORP	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	266.78
BANK OF AMERICA	132151752 EXTRA SPACE STO	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/18/2016	266.80
BANK OF AMERICA	13797BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	267.03
BANK OF AMERICA	14678GOPHER SPORT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/18/2016	267.93
BANK OF AMERICA	14179CAROLINA BIOLOGIC SU	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	268.11
BANK OF AMERICA	13620FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	269.00
BANK OF AMERICA	13623FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	269.00
BANK OF AMERICA	14444AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/18/2016	269.08
BANK OF AMERICA	14853STAPLS71529076340000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	269.58
BANK OF AMERICA	13901SAMSCLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	269.73
BANK OF AMERICA	15450STAPLS01435311230000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	269.90
BANK OF AMERICA	13001BUSINESS SYSTEMS OF	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	04/18/2016	270.00
BANK OF AMERICA	13374PAYPAL POPPROMOTIO	LADSON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/18/2016	270.00
BANK OF AMERICA	13804SQ PLATINUM TOUCH	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	270.00
BANK OF AMERICA	15312SOUTH CAROLINA ASSOC	PROCUREMENT SERVICES	- DUES/FEES	100 - GENERAL OPERATING	04/18/2016	270.00
BANK OF AMERICA	15554BADCOCK & MORE 0323-	EDITH FRIERSON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/18/2016	271.20
BANK OF AMERICA	14102STAPLS01431392030000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	271.43

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BANK OF AMERICA	13922LAKESHORE LEARNING M	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	271.70
BANK OF AMERICA	13852COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2016	272.00
BANK OF AMERICA	13366DISPLAYS2GOCOM	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	273.13
BANK OF AMERICA	13033WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	273.56
BANK OF AMERICA	15447SCHOOL NURSE SUPPLY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	274.42
BANK OF AMERICA	14535JONES SCHOOL SUPPLY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	274.62
BANK OF AMERICA	14298WAL-MART #0628	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	275.00
BANK OF AMERICA	13379PITSCO INC	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	275.10
BANK OF AMERICA	14098BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	276.00
BANK OF AMERICA	14818POTBELLY #49	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	277.15
BANK OF AMERICA	13459LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	277.32
BANK OF AMERICA	13773CERAMIC CENTRAL INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	277.69
BANK OF AMERICA	13310UNITED RENTALS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	278.55
BANK OF AMERICA	14124AMERICAN SOLUTIONS4	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	278.72
BANK OF AMERICA	15335NVITE EVENT TICKET N	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/18/2016	279.00
BANK OF AMERICA	13096ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	04/18/2016	279.92
BANK OF AMERICA	14866PAPA JOHN'S #00128	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	280.00
BANK OF AMERICA	15292BB HISTORIC CHAS FN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	280.00
BANK OF AMERICA	14008SUNDANCE/NEWBRIDGE	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	282.55
BANK OF AMERICA	13381WALMART.COM 80096665	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	282.62
BANK OF AMERICA	14568SOUTHWES 52621921	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	282.96
BANK OF AMERICA	14460APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	283.20
BANK OF AMERICA	14447APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	283.28
BANK OF AMERICA	14332STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/18/2016	284.67
BANK OF AMERICA	13900TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	287.00
BANK OF AMERICA	13339FOUR POINTS PHILADEL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2016	288.00
BANK OF AMERICA	13363FOUR POINTS PHILADEL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2016	288.00
BANK OF AMERICA	14907SC AQUARIUM	MT ZION ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	04/18/2016	288.00
BANK OF AMERICA	15689SDX NOURISH NZP	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	288.55
BANK OF AMERICA	14424SSI CLASSROOM DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	288.72
BANK OF AMERICA	15006STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	289.30
BANK OF AMERICA	14614EASTBAY INC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	292.70
BANK OF AMERICA	14619STAPLS71528757180000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	293.51

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BANK OF AMERICA	1389439 Rue de Jean	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	293.89
BANK OF AMERICA	13143WALMART.COM	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	293.99
BANK OF AMERICA	14430CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	294.00
BANK OF AMERICA	14304MELLOW MUSHROOM	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/18/2016	294.11
BANK OF AMERICA	15755MUSIC & ARTS CENTER	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2016	295.33
BANK OF AMERICA	15651CLASSROOM PRODUCTS L	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	296.34
BANK OF AMERICA	14666STAPLS71528757180000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	296.57
BANK OF AMERICA	14598NASP INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	297.00
BANK OF AMERICA	13994Amazon.com	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	298.83
BANK OF AMERICA	14219STAPLS71526403400000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2016	299.53
BANK OF AMERICA	14473IN THE MIDTOWN GROU	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/18/2016	300.00
BANK OF AMERICA	15362SOUTHERN TRAPPERS	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2016	300.00
BANK OF AMERICA	15428SOUTHERN TRAPPERS	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2016	300.00
BANK OF AMERICA	15760MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2016	300.93
BANK OF AMERICA	14041CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2016	302.00
BANK OF AMERICA	14314SCANTRON CORPORATION	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	302.21
BANK OF AMERICA	14068EMBASSY SUITES N CHR	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/18/2016	306.36
BANK OF AMERICA	13251STAPLES 001082	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	306.78
BANK OF AMERICA	13547BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2016	307.20
BANK OF AMERICA	13719AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- TECH SUPPL	325 - EIA OCCUPATIONAL EDUC EQUIP	04/18/2016	307.57
BANK OF AMERICA	15089KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	308.10
BANK OF AMERICA	144504IMPRINT	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	308.52
BANK OF AMERICA	14849OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	309.88
BANK OF AMERICA	14233SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	311.39
BANK OF AMERICA	14158HOLOCAUST MUSEUM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	311.74
BANK OF AMERICA	15096THE POST AND COURIER	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	04/18/2016	313.00
BANK OF AMERICA	15036SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	313.10
BANK OF AMERICA	13752US FOODS 5D	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	313.75
BANK OF AMERICA	13217JONES SCHOOL SUPPLY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	314.47
BANK OF AMERICA	14713LAKESHORE LEARNING M	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	315.02
BANK OF AMERICA	15459BARNES&NOBLE.COM-BN	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	315.38
BANK OF AMERICA	13527STAPLS71522910840000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	321.14
BANK OF AMERICA	13519S&S WORLDWIDE	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	321.48

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BANK OF AMERICA	15581KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	322.26
BANK OF AMERICA	13323DECKER EQUIPMENT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	323.66
BANK OF AMERICA	13188MAX & HENRYS BAR AND	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	324.87
BANK OF AMERICA	15501COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	325.00
BANK OF AMERICA	15672SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	325.19
BANK OF AMERICA	13509DICK'S CLOTHING&SPOR	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	325.49
BANK OF AMERICA	14594NEWSEUM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	325.50
BANK OF AMERICA	14692AMERICAN AIR00123243	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	04/18/2016	326.50
BANK OF AMERICA	15414AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	326.50
BANK OF AMERICA	15693LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2016	327.87
BANK OF AMERICA	13864TMS TNT SCHOOL SUPPL	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	328.05
BANK OF AMERICA	14706SOL SOUTHWEST KITCHE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	330.00
BANK OF AMERICA	15537SCHOOL OUTFITTERS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	330.49
BANK OF AMERICA	13009RGS Pay	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	330.58
BANK OF AMERICA	15189DELTA AIR 00677911	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	330.69
BANK OF AMERICA	15205DELTA AIR 00677911	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/18/2016	330.69
BANK OF AMERICA	15228DELTA AIR 00677911	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	330.69
BANK OF AMERICA	15278DELTA AIR 00677911	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	330.69
BANK OF AMERICA	15291DELTA AIR 00677911	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	330.69
BANK OF AMERICA	13314STAPLS01428929680000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	330.91
BANK OF AMERICA	15540JASON'S DELI CHL #	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	04/18/2016	331.50
BANK OF AMERICA	14087SAMSCLUB #8252	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	331.71
BANK OF AMERICA	13338ARTIST & CRAFTSMAN S	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	331.90
BANK OF AMERICA	15399OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	333.00
BANK OF AMERICA	14966OFFICE DEPOT #2233	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	333.44
BANK OF AMERICA	14541POSTNET SC112	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	334.40
BANK OF AMERICA	14130CURRICULUM ASSOC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	334.88
BANK OF AMERICA	13170STAPLES DIRECT	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/18/2016	335.96
BANK OF AMERICA	15196DELTA AIR 00677911	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	336.28
BANK OF AMERICA	15230DELTA AIR 00677911	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	336.28
BANK OF AMERICA	15253DELTA AIR 00677911	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	336.28
BANK OF AMERICA	15297DELTA AIR 00677911	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/18/2016	336.28
BANK OF AMERICA	14997SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	336.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14546SQ CHEMDRY OF CHAR	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	337.50
BANK OF AMERICA	14133DEMCO INC	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	338.60
BANK OF AMERICA	13110USI ED GOV	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	339.39
BANK OF AMERICA	15158DBC BLICK ART MATERI	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	339.44
BANK OF AMERICA	13439UNITED RENTALS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	341.09
BANK OF AMERICA	14718LAKESHORE LEARNING M	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2016	341.94
BANK OF AMERICA	13740SWEET GRASS HARDWARE	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	344.75
BANK OF AMERICA	13855APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	345.07
BANK OF AMERICA	15710AMERICAN AIR00177914	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	04/18/2016	348.20
BANK OF AMERICA	13684ARBOR SCIENTIFIC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	348.78
BANK OF AMERICA	15504APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	349.10
BANK OF AMERICA	13422SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	349.17
BANK OF AMERICA	13239SOUTHERN TRAPPERS	ANGEL OAK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2016	350.00
BANK OF AMERICA	13324SQ J INSTALLATIONS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	350.00
BANK OF AMERICA	15101USPS 451486024298022	MATILDA F DUNSTON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/18/2016	350.00
BANK OF AMERICA	15423STAPLS71532430020000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	351.19
BANK OF AMERICA	15418CAROLINA FLAG AND BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	352.20
BANK OF AMERICA	13265APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	352.51
BANK OF AMERICA	15130SQ THE INSTRUMENT	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	352.62
BANK OF AMERICA	15615HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	354.06
BANK OF AMERICA	13100SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	354.72
BANK OF AMERICA	15282WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	355.00
BANK OF AMERICA	14462WM SUPERCENTER #1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	355.03
BANK OF AMERICA	14250POPCORN PALACE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	355.39
BANK OF AMERICA	13122KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	357.11
BANK OF AMERICA	13979HENRY SCHEIN	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	357.36
BANK OF AMERICA	13453SC AQUARIUM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/18/2016	358.20
BANK OF AMERICA	15745DOUBLETREE LV AIRPRT	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/18/2016	358.40
BANK OF AMERICA	14735NASSP E-COMMERCE	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	358.70
BANK OF AMERICA	13757BRICKS 4 KIDZ	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/18/2016	360.00
BANK OF AMERICA	15109WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	360.25
BANK OF AMERICA	14044DRI PRINTING SERVICE	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	04/18/2016	362.72
BANK OF AMERICA	15753POCKET NURSE ENTERPR	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	363.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14845SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	367.99
BANK OF AMERICA	13442AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/18/2016	368.47
BANK OF AMERICA	13315GCI WOODWIND	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	369.00
BANK OF AMERICA	14795STAPLS71529064440000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	04/18/2016	369.84
BANK OF AMERICA	13545STAPLS71522672030000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	370.12
BANK OF AMERICA	13270D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	370.83
BANK OF AMERICA	15239FRANKLIN C FETTER F	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/18/2016	371.64
BANK OF AMERICA	15311STAPLES DIRECT	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	371.66
BANK OF AMERICA	13388STAPLES 001082	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	371.86
BANK OF AMERICA	13142PINNACLE NETWORK SOL	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/18/2016	373.17
BANK OF AMERICA	14043ROSS PRINTING	MILITARY MAGNET ACADEMY	- PRINT/BIND	100 - GENERAL OPERATING	04/18/2016	374.49
BANK OF AMERICA	14258STAPLES DIRECT	MATH OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	375.11
BANK OF AMERICA	15620SNYDER PARTY RENTAL	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	378.64
BANK OF AMERICA	13088NO CHARLESTON PTS SP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	379.05
BANK OF AMERICA	15402THE READING WAREHOUS	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	379.69
BANK OF AMERICA	13600POSITIVE PROMOTIONS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	380.69
BANK OF AMERICA	15731HENRY SCHEIN	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	382.16
BANK OF AMERICA	13927PUBLIC RISK MANAGEME	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	04/18/2016	385.00
BANK OF AMERICA	15284E GROUP WEBSTORES	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	387.00
BANK OF AMERICA	15319SCHOOL WHEELS DIRECT	W B GOODWIN ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	04/18/2016	387.00
BANK OF AMERICA	15374CAROLINA FLAG AND BA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2016	387.00
BANK OF AMERICA	15688AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	389.70
BANK OF AMERICA	14996AMAZON MKTPLACE PMTS	WINDWOOD FARMS PROGRAM	- TECH SUPPL	221 - TITLE 1 NEGLECT AND DELINQUENT	04/18/2016	389.97
BANK OF AMERICA	14423PAYPAL SPENCEREUNI	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/18/2016	390.00
BANK OF AMERICA	13389EAST COOPER SPORTING	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	390.60
BANK OF AMERICA	13306ACCU-TECH CORPORATIO	IT NETWORK OPERATIONS	- TECH SUPPL	963 - TECHNOLOGY	04/18/2016	391.60
BANK OF AMERICA	13613SHERATON HOTEL	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	04/18/2016	391.82
BANK OF AMERICA	15559Discount School Supp	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	392.31
BANK OF AMERICA	15556WILD BLUE ROPES	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	393.75
BANK OF AMERICA	13212JETBLUE 27921476	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2016	394.20
BANK OF AMERICA	14830SPECIALTY MATERIALS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	395.25
BANK OF AMERICA	15726WALMART.COM 80096665	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	396.12
BANK OF AMERICA	14321HILTON HOTELS MYRTLE	FINANCIAL SERVICES	- OUT STATE	100 - GENERAL OPERATING	04/18/2016	396.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15338BestBuyCom7832520047	LIBERTY HILL ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/18/2016	396.40
BANK OF AMERICA	14216STAPLS71526104430000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	04/18/2016	396.72
BANK OF AMERICA	13370SOUTHEASTERN ELECTRI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	397.25
BANK OF AMERICA	14870SCHOOL OUTFITTERS	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	398.20
BANK OF AMERICA	13824NO CHARLESTON PTS SP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	399.45
BANK OF AMERICA	14386DELTA AIR 00623382	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/18/2016	400.00
BANK OF AMERICA	15327SOUTHERN TRAPPERS	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2016	400.00
BANK OF AMERICA	15531APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	401.04
BANK OF AMERICA	131354IMPRINT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	401.42
BANK OF AMERICA	14504WM SUPERCENTER #4384	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	401.97
BANK OF AMERICA	14517CURRICULUM ASSOC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	403.68
BANK OF AMERICA	13484WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	405.72
BANK OF AMERICA	15582SAMSCLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	406.28
BANK OF AMERICA	14927APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	407.04
BANK OF AMERICA	14910USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	04/18/2016	408.17
BANK OF AMERICA	14662STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	408.90
BANK OF AMERICA	15108SSI SCHOOL SPECIALTY	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	409.20
BANK OF AMERICA	14422Discount School Supp	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/18/2016	409.74
BANK OF AMERICA	14396AMERICAN SOLUTIONS4	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	409.97
BANK OF AMERICA	13885SCHOOL HEALTH CORP	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	410.15
BANK OF AMERICA	15197EMBASSY SUITES N CHR	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/18/2016	410.78
BANK OF AMERICA	14054LRP PUBLICATIONS	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	415.00
BANK OF AMERICA	15234ROTO-ROOTER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	415.00
BANK OF AMERICA	14217ARAMARK HARCOMBE TO	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	415.70
BANK OF AMERICA	13023HENRY SCHEIN	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	415.90
BANK OF AMERICA	13619ORIENTAL TRADING CO	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	417.90
BANK OF AMERICA	15188GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	420.00
BANK OF AMERICA	15746HOME2 SUITES BY HILT	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/18/2016	420.36
BANK OF AMERICA	15750HOME2 SUITES BY HILT	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/18/2016	420.36
BANK OF AMERICA	15074SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	421.68
BANK OF AMERICA	15296SQ THE INSTRUMENT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	423.09
BANK OF AMERICA	15049TROPHY DEPOT INC	HARBORVIEW ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/18/2016	424.44
BANK OF AMERICA	14506CAROLINA BIOLOGIC SU	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	424.73

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BANK OF AMERICA	13025JAYMAXWELLS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	425.00
BANK OF AMERICA	13016TRIUMPH LEARNING	MONTESSORI COMMUNITY SCHL CH	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	425.11
BANK OF AMERICA	15488STAPLS01435265320000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	425.25
BANK OF AMERICA	13238PRESENTATION SYSTEMS	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	425.46
BANK OF AMERICA	14135ARAMARK EINSTEINS BA	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	425.59
BANK OF AMERICA	13764PYE BARKER - N CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	426.00
BANK OF AMERICA	14129TARGET 000139	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	426.11
BANK OF AMERICA	15684SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	426.77
BANK OF AMERICA	14367KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	427.04
BANK OF AMERICA	14139GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	428.91
BANK OF AMERICA	14006BACKDROPS FANTASTIC	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	429.50
BANK OF AMERICA	14602SAMSCLUB #8252	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	04/18/2016	432.09
BANK OF AMERICA	13886SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	436.96
BANK OF AMERICA	315-CSTAPLS71526104430000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	04/18/2016	437.09
BANK OF AMERICA	15211IN SOUTH CAROLINA D	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	437.22
BANK OF AMERICA	13929HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	439.67
BANK OF AMERICA	13696SQ BLEND JUICE BAR	MOULTRIE MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/18/2016	442.00
BANK OF AMERICA	14644NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	445.02
BANK OF AMERICA	13042SSI SCHOOL SPECIALTY	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	445.25
BANK OF AMERICA	15207STAPLS71530713450000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	448.50
BANK OF AMERICA	15433STHRN REGIONAL EDUC	FORT JOHNSON MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	04/18/2016	450.00
BANK OF AMERICA	15683EDUCATION STATION	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	450.45
BANK OF AMERICA	13044SSI SCHOOL SPECIALTY	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	451.62
BANK OF AMERICA	13353MELLOW MUSHROOM CHAR	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	451.70
BANK OF AMERICA	13072HOMEWOOD SUITES N CH	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	452.28
BANK OF AMERICA	14063APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	455.51
BANK OF AMERICA	13988AMERICAN AIR00123653	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2016	455.82
BANK OF AMERICA	15273OFFICEMAX CT IN#0437	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	456.12
BANK OF AMERICA	13550GCI MUSICARTS.COM	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	458.76
BANK OF AMERICA	14623B&H PHOTO MOTO	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	04/18/2016	461.82
BANK OF AMERICA	15536AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	467.22
BANK OF AMERICA	13258CUSTOMINK LLC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	468.27
BANK OF AMERICA	14876SCHOOL HEALTH CORP	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	468.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	14268AMERICAN AIR00123655	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2016	468.84
BANK OF AMERICA	15400HOMEDEPOT.COM	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	469.84
BANK OF AMERICA	14785DOCTORS CARE PA	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	470.00
BANK OF AMERICA	14538SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	472.11
BANK OF AMERICA	15530AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	473.00
BANK OF AMERICA	13739GCI MUSICARTS.COM	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	474.09
BANK OF AMERICA	14656NEOPOSTINC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	475.00
BANK OF AMERICA	14253LOWES #00655	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	477.33
BANK OF AMERICA	13674RGS Pay	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	478.12
BANK OF AMERICA	13911SCHOLASTIC INC. KEY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	478.81
BANK OF AMERICA	13701CHICK-FIL-A #01954	ST JOHN'S HIGH	- SUPPLIES	825 - SC GEARUP	04/18/2016	479.50
BANK OF AMERICA	13750BRICKS 4 KIDZ	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/18/2016	480.00
BANK OF AMERICA	13750BRICKS 4 KIDZ	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/18/2016	480.00
BANK OF AMERICA	14269PAYPAL MCRAEHILLCO	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/18/2016	480.00
BANK OF AMERICA	15161LOWES #00655	JAMES SIMONS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/18/2016	482.76
BANK OF AMERICA	14834KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	483.49
BANK OF AMERICA	15440BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	488.82
BANK OF AMERICA	15020STAPLS71529860500000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	491.11
BANK OF AMERICA	13368SIGN SOURCE OF CHAR	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	491.78
BANK OF AMERICA	14155WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	492.29
BANK OF AMERICA	14670STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	492.32
BANK OF AMERICA	13165SOUTH CAROLINA RESTA	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	495.00
BANK OF AMERICA	13795VUE PEARSON VUE STOR	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/18/2016	495.00
BANK OF AMERICA	15680VUE PEARSON VUE STOR	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/18/2016	495.00
BANK OF AMERICA	14283AMAZON.COM AMZN.COM/	CARIO MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/18/2016	497.14
BANK OF AMERICA	14925ACP DIRECT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	498.65
BANK OF AMERICA	15722CORD INC	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/18/2016	499.00
BANK OF AMERICA	15222JONES SCHOOL SUPPLY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	499.28
BANK OF AMERICA	14543WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	499.99
BANK OF AMERICA	13083US COACHWAYS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	500.00
BANK OF AMERICA	13237DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	500.00
BANK OF AMERICA	13624HOME TEAM BBQ CATERI	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	500.00
BANK OF AMERICA	15194HOME TEAM BBQ CATERI	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	500.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15202PALMETTO FRAMING SUP	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	503.92
BANK OF AMERICA	14606KIAWAH ISLND GLF RSR	CHICORA ELEMENTARY - OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/18/2016	504.00
BANK OF AMERICA	13543SAMS CLUB #8252	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	504.69
BANK OF AMERICA	14957STAPLES 001158	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/18/2016	504.94
BANK OF AMERICA	15211IN SOUTH CAROLINA D	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	04/18/2016	505.28
BANK OF AMERICA	14752ACP DIRECT	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	505.45
BANK OF AMERICA	13934SCHOLASTIC INC. KEY	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/18/2016	505.76
BANK OF AMERICA	13717APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/18/2016	511.85
BANK OF AMERICA	13761SAMSCLUB #8252	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	513.59
BANK OF AMERICA	15324WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	516.69
BANK OF AMERICA	15051CLYDE'S GALLERY PLAC	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	516.74
BANK OF AMERICA	13438DELTA AIR 00623375	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2016	518.14
BANK OF AMERICA	13404STI TCE CHARLESTON	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/18/2016	520.00
BANK OF AMERICA	13996WM SUPERCENTER #3367	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	04/18/2016	520.32
BANK OF AMERICA	14722AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	04/18/2016	524.84
BANK OF AMERICA	14937NASCO MAIL ORDER	EDITH FRIERSON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/18/2016	525.25
BANK OF AMERICA	15029SC AQUARIUM	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/18/2016	528.00
BANK OF AMERICA	15294WULBERN KOVAL CO INC	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/18/2016	529.00
BANK OF AMERICA	15528COSMOPOLITAN RSRT AD	WEST ASHLEY HIGH SCHOOL - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/18/2016	531.00
BANK OF AMERICA	14382STAPLES DIRECT	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	04/18/2016	532.84
BANK OF AMERICA	13140REI GREENWOODHEINEMA	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/18/2016	533.50
BANK OF AMERICA	15696ETC MONTESSORI	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	04/18/2016	536.00
BANK OF AMERICA	15165DOUBLETREE CRYSTAL C	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	539.36
BANK OF AMERICA	15244DOUBLETREE CRYSTAL C	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	539.36
BANK OF AMERICA	15246DOUBLETREE CRYSTAL C	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	539.36
BANK OF AMERICA	15247DOUBLETREE CRYSTAL C	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	539.36
BANK OF AMERICA	15255DOUBLETREE CRYSTAL C	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	539.36
BANK OF AMERICA	15301DOUBLETREE CRYSTAL C	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	539.36
BANK OF AMERICA	15302DOUBLETREE CRYSTAL C	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	539.36
BANK OF AMERICA	15060DELTA AIR 00677911	PROCUREMENT SERVICES - OUT STATE	100 - GENERAL OPERATING	04/18/2016	540.20
BANK OF AMERICA	14194DELTA AIR 00677601	ST JOHN'S HIGH - OUT STATE	378 - HIGH SCHOOLS THAT WORK	04/18/2016	540.70
BANK OF AMERICA	14294DELTA AIR 00677602	ST JOHN'S HIGH - OUT STATE	378 - HIGH SCHOOLS THAT WORK	04/18/2016	540.70
BANK OF AMERICA	14376DELTA AIR 00677601	ST JOHN'S HIGH - OUT STATE	378 - HIGH SCHOOLS THAT WORK	04/18/2016	540.70

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BANK OF AMERICA	14864AKJ BOOKS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	541.52
BANK OF AMERICA	13863B&H PHOTO, 800-606-6	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	549.00
BANK OF AMERICA	14146WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	551.24
BANK OF AMERICA	15543SSI SCHOOL SPECIALTY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	04/18/2016	558.38
BANK OF AMERICA	13799WALMART.COM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	561.57
BANK OF AMERICA	15356HENRY SCHEIN	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	562.17
BANK OF AMERICA	13425MARKERBOARD PEOPLE,	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	562.50
BANK OF AMERICA	15054JW MARRIOTT INDIANAP	BAPTIST HILL HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/18/2016	570.00
BANK OF AMERICA	15764CAROLINA ICE PALACE	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	570.00
BANK OF AMERICA	14696LAKESHORE LEARNING M	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2016	571.65
BANK OF AMERICA	14384DISPLAYS2GOCOM	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	573.20
BANK OF AMERICA	14023SCHOOL WHEELS DIRECT	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	577.50
BANK OF AMERICA	15125CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	581.72
BANK OF AMERICA	13294LAKESHORE LEARNING M	MARY FORD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/18/2016	584.02
BANK OF AMERICA	13483ALL ABOUT WINDOWS	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	585.00
BANK OF AMERICA	14620LAKESHORE LEARNING M	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2016	587.04
BANK OF AMERICA	14654LUCAS AUTO 1175937	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2016	587.42
BANK OF AMERICA	14418SSI DELTACPOFREYNEOS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/18/2016	591.76
BANK OF AMERICA	13725GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	592.57
BANK OF AMERICA	14709SC AQUARIUM	CHICORA ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/18/2016	594.00
BANK OF AMERICA	14547SIGN DESIGN	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	596.75
BANK OF AMERICA	14512BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/18/2016	600.00
BANK OF AMERICA	14890SQ GOLDEN PATH MART	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/18/2016	600.00
BANK OF AMERICA	13073KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	604.31
BANK OF AMERICA	15743THE BOOKSOURCE	LAMBS ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	612.24
BANK OF AMERICA	13819TEACHER CREATED MTL	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	613.65
BANK OF AMERICA	15514LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2016	613.84
BANK OF AMERICA	14251CAROLINA BIOLOGIC SU	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	618.48
BANK OF AMERICA	15602GOPHER SPORT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	623.84
BANK OF AMERICA	14278STAPLS71526081870000	MATH OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	626.15
BANK OF AMERICA	13061EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	629.00
BANK OF AMERICA	13456AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	04/18/2016	630.44
BANK OF AMERICA	13184HYATT HOUSE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	04/18/2016	635.10

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BANK OF AMERICA	15039STAPLS71530239660000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	637.96
BANK OF AMERICA	13877DAVIS PULICATIONS IN	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	04/18/2016	640.09
BANK OF AMERICA	15509LOWES #00539	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	643.48
BANK OF AMERICA	15766MUSIC & ARTS CENTER	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	644.68
BANK OF AMERICA	15708GEORGIA AQUARIUM INC	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	645.78
BANK OF AMERICA	13893SSI SCHOOL SPECIALTY	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	654.32
BANK OF AMERICA	14200FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/18/2016	667.62
BANK OF AMERICA	15454B&H PHOTO, 800-606-6	EDITH FRIERSON ELEMENTARY	- PERIPHERAL	963 - TECHNOLOGY	04/18/2016	667.91
BANK OF AMERICA	15386REI GREENWOODHEINEMA	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	668.58
BANK OF AMERICA	13223WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	676.80
BANK OF AMERICA	13421SSI SCHOOL SPECIALTY	MT ZION ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	676.80
BANK OF AMERICA	14793OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	676.97
BANK OF AMERICA	14136SP HEARTRATEMNTRSU	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	684.80
BANK OF AMERICA	15728Discount School Supp	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	689.96
BANK OF AMERICA	183-AHILTON GARDEN INN	LINCOLN HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/18/2016	690.31
BANK OF AMERICA	13960AMERICAN AIR00123653	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2016	694.89
BANK OF AMERICA	15551SAMSClub #8252	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	696.93
BANK OF AMERICA	13225QUILL CORPORATION	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	697.78
BANK OF AMERICA	13405SQ SMALLS INSTITUTE	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	700.00
BANK OF AMERICA	13420SQ SMALLS INSTITUTE	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	700.00
BANK OF AMERICA	15748DELTA AIR 00623391	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/18/2016	700.20
BANK OF AMERICA	14953STAPLES DIRECT	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	705.80
BANK OF AMERICA	13276SAMSClub #8252	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	706.97
BANK OF AMERICA	15004USPS 455460045082225	FEDERAL PROGRAMS OFFICE	- SOFTWARE	201 - TITLE I (84.010)	04/18/2016	709.52
BANK OF AMERICA	15085Amazon.com	WINDWOOD FARMS PROGRAM	- TECH SUPPL	221 - TITLE 1 NEGLECT AND DELINQUENT	04/18/2016	710.80
BANK OF AMERICA	14820STAPLS71528930230000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	713.52
BANK OF AMERICA	13194GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	713.86
BANK OF AMERICA	13391CAROWINDS SVC CTR	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	714.88
BANK OF AMERICA	14359W T COX INFORMATION	CHARLES PINCKNEY ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	04/18/2016	714.95
BANK OF AMERICA	13548NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	718.00
BANK OF AMERICA	14539OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	727.96
BANK OF AMERICA	15092DIRECT SCHOOL SUPPLY	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	729.95
BANK OF AMERICA	15590LAKESHORE LEARNING M	EDITH FRIERSON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/18/2016	743.51

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BANK OF AMERICA	13895HERALD OFFICE SUPPLY	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	04/18/2016	744.39
BANK OF AMERICA	13118GOLDEN CORRAL 2599	LINCOLN HIGH	- OTHER SRVS	201 - TITLE I (84.010)	04/18/2016	745.32
BANK OF AMERICA	14681THE LIBRARY STORE IN	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	748.12
BANK OF AMERICA	14064STAPLS71524648570000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	748.95
BANK OF AMERICA	13604RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	04/18/2016	750.64
BANK OF AMERICA	15242BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2016	761.09
BANK OF AMERICA	14648EMBASSY KINGSTON PLA	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/18/2016	762.57
BANK OF AMERICA	15136MAILFINANCE	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	763.26
BANK OF AMERICA	14201BARNES & NOBLE #2915	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	767.34
BANK OF AMERICA	14482COMDOC INC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	772.68
BANK OF AMERICA	14068EMBASSY SUITES N CHR	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	773.64
BANK OF AMERICA	13690AMAZON.COM AMZN.COM/	IT CUSTOMER SUPPORT	- TECH SUPPL	963 - TECHNOLOGY	04/18/2016	781.04
BANK OF AMERICA	13303ACCU-TECH CORPORATIO	IT NETWORK OPERATIONS	- TECH SUPPL	963 - TECHNOLOGY	04/18/2016	783.20
BANK OF AMERICA	14528SAMS CLUB #8252	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	786.37
BANK OF AMERICA	14749#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	787.83
BANK OF AMERICA	13171HERALD OFFICE SUPPLY	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	789.17
BANK OF AMERICA	13290SOUTHERN TRAPPERS	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2016	800.00
BANK OF AMERICA	15131SQ THE INSTRUMENT	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	800.00
BANK OF AMERICA	14629STAPLS71528757180000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	806.21
BANK OF AMERICA	13675Amazon.com	R B STALL HIGH	- TEXTBOOKS	371 - PALMETTO PRIORITY	04/18/2016	809.48
BANK OF AMERICA	14318STAPLS71526243890000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	809.70
BANK OF AMERICA	13816STAPLS71523837600000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/18/2016	811.62
BANK OF AMERICA	14828STAPLS01433462180000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	814.30
BANK OF AMERICA	13309TRIUMPH LEARNING	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	815.46
BANK OF AMERICA	13059MOBILE COMMUNICATI	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	822.43
BANK OF AMERICA	12996MOBILE COMMUNICATI	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2016	822.44
BANK OF AMERICA	13542PANERA BREAD #4381	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/18/2016	824.85
BANK OF AMERICA	13646VICTORY TAILGATE	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	827.72
BANK OF AMERICA	15261STAPLS01434523210000	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	04/18/2016	828.71
BANK OF AMERICA	13871MUSIC & ARTS CENTER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	832.28
BANK OF AMERICA	13644CLEAN MASTERS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2016	837.59
BANK OF AMERICA	14050EXPEDIA 112980376137	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	842.38
BANK OF AMERICA	15714THE NATIONAL BETA CL	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	847.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15012B&H PHOTO, 800-606-6	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	848.85
BANK OF AMERICA	14605ROBOTICS EDU & COMP	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	850.00
BANK OF AMERICA	15349SQ GOSQ.COM MICHAEL	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	850.00
BANK OF AMERICA	14905APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	855.01
BANK OF AMERICA	13097GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	855.90
BANK OF AMERICA	13413WALMART.COM 80096665	NORTH CHARLESTON HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/18/2016	859.94
BANK OF AMERICA	14610DELTA AIR 00623387	FINANCIAL SERVICES	- OUT STATE	100 - GENERAL OPERATING	04/18/2016	862.20
BANK OF AMERICA	14711DELTA AIR 00623387	FINANCIAL SERVICES	- OUT STATE	100 - GENERAL OPERATING	04/18/2016	862.20
BANK OF AMERICA	13195UNITED ART AND EDUCA	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	865.00
BANK OF AMERICA	15376HOBSONS K12	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA PROF DEV MATERIALS	04/18/2016	866.14
BANK OF AMERICA	14817STAPLS71529076340000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	869.15
BANK OF AMERICA	14523ROCHESTER 100, INC	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	877.50
BANK OF AMERICA	13961APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	884.00
BANK OF AMERICA	15197EMBASSY SUITES N CHR	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	889.66
BANK OF AMERICA	13466FOLLETT SCHOOL SOLUT	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	893.15
BANK OF AMERICA	13606AUVSI FOUNDATION	NORTH CHARLESTON HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/18/2016	895.00
BANK OF AMERICA	14511TYLER USER CONFERENC	FINANCIAL SERVICES	- OUT STATE	100 - GENERAL OPERATING	04/18/2016	900.00
BANK OF AMERICA	14593DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2016	900.00
BANK OF AMERICA	14643TYLER USER CONFERENC	FINANCIAL SERVICES	- OUT STATE	100 - GENERAL OPERATING	04/18/2016	900.00
BANK OF AMERICA	15226DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2016	900.00
BANK OF AMERICA	15616NIGP	CONTRACTS/PROCUREMENT SRVS	- OUT STATE	100 - GENERAL OPERATING	04/18/2016	905.00
BANK OF AMERICA	15646NIGP	CONTRACTS/PROCUREMENT SRVS	- OUT STATE	100 - GENERAL OPERATING	04/18/2016	905.00
BANK OF AMERICA	13553PAYPAL ARNIA LTD	WANDO HIGH SCHOOL	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	04/18/2016	918.57
BANK OF AMERICA	15640TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	920.20
BANK OF AMERICA	15236COLONIAL SHEET METAL	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	925.00
BANK OF AMERICA	13806HOMEDEPOT.COM	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2016	928.20
BANK OF AMERICA	15176STAPLS01434534420000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	933.68
BANK OF AMERICA	13817STAPLS01427539110000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/18/2016	945.12
BANK OF AMERICA	15065STAPLS71523837600000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/18/2016	945.12
BANK OF AMERICA	15067STAPLS71529870610000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	948.62
BANK OF AMERICA	13261NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	959.71
BANK OF AMERICA	13672AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	962.56
BANK OF AMERICA	13571STAPLS71522652480000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	969.53

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BANK OF AMERICA	14097OPC Midlands Tech T&	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA PROF DEV MATERIALS	04/18/2016	975.00
BANK OF AMERICA	13204THE BOOKSOURCE	LAMBS ELEMENTARY	- TEXTBOOKS	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/18/2016	991.53
BANK OF AMERICA	15016CHARLESTON STYLE LIM	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	04/18/2016	1,000.00
BANK OF AMERICA	13334STAPLS01428929680000	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	1,002.26
BANK OF AMERICA	14138MACKIN BOOK COMPANY	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	04/18/2016	1,003.80
BANK OF AMERICA	14104STU STUMPS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	1,008.26
BANK OF AMERICA	14095FORT SUMTER TOURS	CHICORA ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/18/2016	1,016.00
BANK OF AMERICA	13449NSBA	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	1,030.00
BANK OF AMERICA	14230STAPLS01431741310000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	1,044.25
BANK OF AMERICA	13340TRIUMPH LEARNING	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	1,047.51
BANK OF AMERICA	14691APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	1,060.90
BANK OF AMERICA	15042SCHOLASTIC INC. KEY	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	1,065.96
BANK OF AMERICA	14131TONERPRICEC	C E WILLIAMS ACADEMIC MAGNET	- PRINT/BIND	100 - GENERAL OPERATING	04/18/2016	1,082.40
BANK OF AMERICA	13664STAPLS71522349280000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	1,085.85
BANK OF AMERICA	13735RGS Pay	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	1,086.69
BANK OF AMERICA	15123ROYALFIREWORKS PUB	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	1,089.00
BANK OF AMERICA	14207SOUTHERN REGIONAL ED	ST JOHN'S HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	04/18/2016	1,100.00
BANK OF AMERICA	14932STAPLS71529870610000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	1,109.28
BANK OF AMERICA	13912WW GRAINGER	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2016	1,112.00
BANK OF AMERICA	15097DAIKIN APPLIED AMERI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	1,112.00
BANK OF AMERICA	13283JR ROWELL PRINTING C	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/18/2016	1,114.30
BANK OF AMERICA	15347AZAR DISPLAYS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	1,119.35
BANK OF AMERICA	14363PARKER RIGGING CO IN	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	1,133.00
BANK OF AMERICA	13264HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	963 - TECHNOLOGY	04/18/2016	1,146.71
BANK OF AMERICA	13639BEAUTY KIT SOLUTIONS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	1,160.00
BANK OF AMERICA	14120NIGP	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	1,165.00
BANK OF AMERICA	13585AKJ BOOKS	HAUT GAP MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	1,174.88
BANK OF AMERICA	15441CONSTRUCT PLAYTHINGS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/18/2016	1,175.97
BANK OF AMERICA	14985FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	1,177.05
BANK OF AMERICA	15384AMERICAN CULINARY FE	CAREER & TECHNOLOGY EDUCATIOI	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	1,203.38
BANK OF AMERICA	15048NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	1,203.40
BANK OF AMERICA	15334APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	1,204.72
BANK OF AMERICA	14500TCT ANDERSON'S	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	1,208.58

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BANK OF AMERICA	13451CAROLINA ICE PALACE	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	1,218.00
BANK OF AMERICA	14914THE BOOKSOURCE	LAMBS ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/18/2016	1,219.30
BANK OF AMERICA	15038SQ BLUE BICYCLE BO	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	1,228.72
BANK OF AMERICA	15141COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	1,235.00
BANK OF AMERICA	13031SQ ADMINISTRATIVE	LINCOLN HIGH	- CURR FLDTR	201 - TITLE I (84.010)	04/18/2016	1,236.00
BANK OF AMERICA	14365STAPLS71526055060000	CARIO MIDDLE	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	1,254.63
BANK OF AMERICA	14791SUNBELT RENTALS INC	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	1,255.81
BANK OF AMERICA	13812JASON'S DELI VT	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	04/18/2016	1,260.00
BANK OF AMERICA	14668JONES SCHOOL SUPPLY	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	1,263.18
BANK OF AMERICA	13333LEARNING ZONEXPRESS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2016	1,267.76
BANK OF AMERICA	15735SC AQUARIUM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/18/2016	1,270.80
BANK OF AMERICA	13945FOLLETT SCHOOL SOLUT	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	04/18/2016	1,271.20
BANK OF AMERICA	13507LAMINATOR.COM	NORTH CHARLESTON HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/18/2016	1,299.99
BANK OF AMERICA	14998OFFICEMAX CT IN#0155	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	1,302.35
BANK OF AMERICA	15191MANER BUILDERS SUPPL	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2016	1,331.20
BANK OF AMERICA	14471TRI-DIM FILTER CORP	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	1,331.86
BANK OF AMERICA	14754STAPLS01433419240000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	1,347.40
BANK OF AMERICA	14880THE BOOKSOURCE	LAMBS ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	1,356.30
BANK OF AMERICA	15066LAKESHORE LEARNING M	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/18/2016	1,361.66
BANK OF AMERICA	14813OFFICE DEPOT #1214	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	1,369.90
BANK OF AMERICA	14017HENRY SCHEIN	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	1,370.40
BANK OF AMERICA	13790CRAZY BOBS ELECTRONI	IT NETWORK OPERATIONS	- TECH SUPPL	963 - TECHNOLOGY	04/18/2016	1,395.00
BANK OF AMERICA	15386REI GREENWOODHEINEMA	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	1,396.11
BANK OF AMERICA	14934MT. PLEASANT WATERWO	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	1,400.00
BANK OF AMERICA	13854MUSIC & ARTS CENTER	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	1,402.97
BANK OF AMERICA	13941VISIONPOINTE	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	1,405.25
BANK OF AMERICA	14439BURMAX INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	1,416.24
BANK OF AMERICA	14032NO CHARLESTON PTS SP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	1,424.81
BANK OF AMERICA	15119REI GREENWOODHEINEMA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	1,428.62
BANK OF AMERICA	14779THE BOOKSOURCE	LAMBS ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	1,433.19
BANK OF AMERICA	14843THE BOOKSOURCE	LAMBS ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	1,444.35
BANK OF AMERICA	14686THE BOOKSOURCE	LAMBS ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	1,446.48
BANK OF AMERICA	15098FOLLETT SCHOOL SOLUT	MALCOLM C HURSEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/18/2016	1,462.03

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BANK OF AMERICA	15019THE BOOKSOURCE	LAMBS ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	1,462.79
BANK OF AMERICA	14210SCANTRON CORPORATION	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	1,463.94
BANK OF AMERICA	14809CHEFWORKS INC.	NORTH CHARLESTON HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/18/2016	1,474.01
BANK OF AMERICA	13090REI GREENWOODHEINEMA	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/18/2016	1,487.50
BANK OF AMERICA	14502TRI-DIM FILTER CORP	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	1,495.00
BANK OF AMERICA	13218PAYPAL ATTEST LLC	ST JOHN'S HIGH	- SUPPLIES	825 - SC GEARUP	04/18/2016	1,500.00
BANK OF AMERICA	14726SQ DIAMOND TOURS SC	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	1,500.00
BANK OF AMERICA	14990CHARLESTON STYLE LIM	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	04/18/2016	1,500.00
BANK OF AMERICA	15491IN EL INFORMADOR, L	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	04/18/2016	1,500.00
BANK OF AMERICA	14370LEXINGTON WINGATE BY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	1,510.20
BANK OF AMERICA	13758TRIUMPH LEARNING	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	1,514.42
BANK OF AMERICA	13845DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	1,550.00
BANK OF AMERICA	14875KRISPY KREME #531	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	1,559.35
BANK OF AMERICA	14241NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	1,563.89
BANK OF AMERICA	15110MASTERCRAFT RENOVATI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	1,575.00
BANK OF AMERICA	13038HMCO BOOKS	MONTESSORI COMMUNITY SCHL CH	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	1,586.64
BANK OF AMERICA	13348DBC BLICK ART MATERI	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	1,612.94
BANK OF AMERICA	13564OFFICE DEPOT #1214	STONO PARK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/18/2016	1,671.60
BANK OF AMERICA	15489HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	1,699.68
BANK OF AMERICA	14116STAPLS71525315360000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/18/2016	1,740.70
BANK OF AMERICA	13579STAPLS71522681300000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/18/2016	1,745.94
BANK OF AMERICA	15695LAKESHORE LEARNING M	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/18/2016	1,785.65
BANK OF AMERICA	15606THE BOOKSOURCE	LAMBS ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	04/18/2016	1,794.05
BANK OF AMERICA	14585DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2016	1,800.00
BANK OF AMERICA	13216TREMCO	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	1,851.50
BANK OF AMERICA	13085HERALD OFFICE SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	1,864.05
BANK OF AMERICA	13903IN 2 OCEANS PROMOTI	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	1,874.15
BANK OF AMERICA	13940STAPLS01427539110000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/18/2016	1,887.60
BANK OF AMERICA	14758KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	1,892.80
BANK OF AMERICA	14432SQ GOSQ.COM WILLIAM	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	04/18/2016	1,895.00
BANK OF AMERICA	13783SQ STEWART TREE SE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2016	1,900.00
BANK OF AMERICA	15371SQ STEWART TREE SE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2016	1,900.00
BANK OF AMERICA	12560SHUTTERSTOCK	LOW COUNTRY TECH	- TECH P SVS	963 - TECHNOLOGY	04/18/2016	1,911.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	13831IMAGE MARKET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	1,937.80
BANK OF AMERICA	13498BREAKWATER ASSOCIATE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	100 - GENERAL OPERATING	04/18/2016	1,945.00
BANK OF AMERICA	13385WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	1,956.92
BANK OF AMERICA	12993TRIUMPH LEARNING	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	1,980.40
BANK OF AMERICA	13849BLANCHARD MACHINERY	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2016	1,998.09
BANK OF AMERICA	15258IN GRIFFIN TRANSMIS	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	2,000.00
BANK OF AMERICA	15484SHMOOP UNIV	R B STALL HIGH	- TECH P SVS	963 - TECHNOLOGY	04/18/2016	2,000.00
BANK OF AMERICA	14292DBC BLICK ART MATERI	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	2,024.99
BANK OF AMERICA	13196SQ STEWART TREE SE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	2,100.00
BANK OF AMERICA	14151NATURE'S CALLING I	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	2,135.00
BANK OF AMERICA	13146STAPLS71519378450000	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	2,159.20
BANK OF AMERICA	14773KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	2,183.85
BANK OF AMERICA	15737SSI SCHOOL SPECIALTY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	2,226.38
BANK OF AMERICA	15681SCHOOL OUTFITTERS	E A BURNS ELEMENTARY	- TECH SUPPL	371 - PALMETTO PRIORITY	04/18/2016	2,231.64
BANK OF AMERICA	13702BARNES & NOBLE #2919	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	2,244.40
BANK OF AMERICA	13617FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	2,253.00
BANK OF AMERICA	13426SHOPVSC	IT CUSTOMER SUPPORT	- TECH SUPPL	963 - TECHNOLOGY	04/18/2016	2,261.00
BANK OF AMERICA	15232MACKIN BOOK COMPANY	W B GOODWIN ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/18/2016	2,297.18
BANK OF AMERICA	14900HOLIDAY INN HOTEL &	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	04/18/2016	2,298.81
BANK OF AMERICA	15308HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2016	2,310.00
BANK OF AMERICA	13574SCANTRON CORPORATION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	2,314.89
BANK OF AMERICA	13593TEACHER CREATED MATE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	2,369.95
BANK OF AMERICA	14305AD STARR	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	2,406.90
BANK OF AMERICA	14700TRANSWORLD INC	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2016	2,450.00
BANK OF AMERICA	15032FOLLETT SCHOOL SOLUT	HARBORVIEW ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/18/2016	2,486.90
BANK OF AMERICA	13247CHARLESTON HARBOR RE	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/18/2016	2,500.00
BANK OF AMERICA	13535PAYPAL FOCUS 5 INC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/18/2016	2,507.13
BANK OF AMERICA	13006FOLLETT SCHOOL SOLUT	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/18/2016	2,739.70
BANK OF AMERICA	15180KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	2,797.69
BANK OF AMERICA	14600LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/18/2016	2,946.98
BANK OF AMERICA	14912ADAM OUTDOOR ADVERTI	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	04/18/2016	3,000.00
BANK OF AMERICA	13772FOLLETT SCHOOL SOLUT	A C CORCORAN ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	04/18/2016	3,396.61
BANK OF AMERICA	15643SPOTLIGHT SOUTHERN D	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	04/18/2016	3,500.25

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BANK OF AMERICA	14956THE BOOKSOURCE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	4,181.81
BANK OF AMERICA	13142PINNACLE NETWORK SOL	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	04/18/2016	4,390.22
BANK OF AMERICA	15759REI GREENWOODHEINEMA	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	5,627.02
BANK OF AMERICA	14891SOUTHWES 52623954	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2016	5,662.92
BANK OF AMERICA	15527CHARLESTON HARBOR RE	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/18/2016	6,115.76
BANK OF AMERICA	14418SSI DELTACPOFREYNEOS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/18/2016	6,962.09
BANK OF AMERICA	13819TEACHER CREATED MTL	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2016	7,941.93
BANK OF AMERICA	13673COYLE STEEL DRUM CO.	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	309 - EIA ARTS IN EDUCATION	04/18/2016	9,184.50
BANK OF AMERICA	14578IN MANGO MATH	MATH OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	31,970.10
BANK OF AMERICA	15180KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2016	32,913.95