

# Charleston County School District Expenditure Report for the period of August 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](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
4 SEASONS LANDSCAPE & DESIGN	CRITTER CONTROL	MONTESSORI MT PLEA CHARTER ES - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	150.00
4 SEASONS LANDSCAPE & DESIGN	CRITTER CONTROL	SIMMONS-PINCKNEY MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	150.00
4 SEASONS LANDSCAPE & DESIGN	CRITTER CONTROL	THOMAS MYERS II - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	150.00
4 SEASONS LANDSCAPE & DESIGN	CRITTER CONTROL	WANDO HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	300.00
AT & T	843-745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	08/18/2016	104.95
AT & T	843-745-7075 911	CHS COUNTY HUMAN SERVICES - TELEPHONE	841 - HEAD START COLLABORATION	08/18/2016	104.95
AT & T	843-745-7075 911	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	08/18/2016	105.99
AT & T	843-745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/18/2016	120.55
AT & T	843-745-7075 911	MONTESSORI COMMUNITY SCHL CH - TELEPHONE	100 - GENERAL OPERATING	08/18/2016	139.99
AT & T	843-745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	08/18/2016	198.11
AT & T	843-745-7075 911	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/18/2016	208.39
AT & T	843-745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2016	295.23
AT & T	843-745-7075 911	THOMAS MYERS II - TELEPHONE	841 - HEAD START COLLABORATION	08/18/2016	300.20
AT & T	843-745-7075 911	CHAS MATH & SCIENCE CHARTER - TELEPHONE	100 - GENERAL OPERATING	08/18/2016	344.75
AT & T	843-745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/18/2016	359.00
AT & T	843-745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/18/2016	365.75
AT & T	843-745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/18/2016	433.55
AT & T	843-745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2016	482.20
AT & T	803-M24-1555-555	THOMAS MYERS II - TELEPHONE	841 - HEAD START COLLABORATION	08/18/2016	538.94
AT & T	803-M24-1555-555	SUMMIT PROGRAM - TELEPHONE	100 - GENERAL OPERATING	08/18/2016	539.07
AT & T	843-745-7075 911	MONTESSORI MT PLEA CHARTER ES - TELEPHONE	100 - GENERAL OPERATING	08/18/2016	566.09
AT & T	843-745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/18/2016	600.08
AT & T	843-745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2016	615.48
AT & T	843-745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2016	615.65
AT & T	843-745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2016	617.94
AT & T	843-745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2016	622.17
AT & T	843-745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2016	622.74
AT & T	843-745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2016	634.06
AT & T	843-745-7075 911	NORTH CHARLESTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2016	635.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075 911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	649.43
AT & T	843-745-7075 911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	651.42
AT & T	843-745-7075 911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	665.23
AT & T	843-745-7075 911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	670.40
AT & T	843-745-7075 911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	672.17
AT & T	843-745-7075 911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	677.52
AT & T	843-745-7075 911	GOV JAMES B EDWARDS ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	682.82
AT & T	843-745-7075 911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	683.41
AT & T	843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	683.42
AT & T	843-745-7075 911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	683.42
AT & T	843-745-7075 911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	696.57
AT & T	843-745-7075 911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	702.02
AT & T	843-745-7075 911	GARRETT ACADEMY OF TECHNOLOG	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	706.09
AT & T	843-745-7075 911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	706.27
AT & T	843-745-7075 911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	708.96
AT & T	843-745-7075 911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	709.72
AT & T	843-745-7075 911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	710.29
AT & T	843-745-7075 911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	710.47
AT & T	843-745-7075 911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	716.19
AT & T	843-745-7075 911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	719.82
AT & T	843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	727.12
AT & T	843-745-7075 911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	729.48
AT & T	843-745-7075 911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	729.92
AT & T	843-745-7075 911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	734.45
AT & T	843-745-7075 911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	743.27
AT & T	843-745-7075 911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	774.47
AT & T	843-745-7075 911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	774.47
AT & T	803-M24-1555-555	ORANGE GROVE CHARTER ELMNTR'	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	774.66
AT & T	843-745-7075 911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	781.14
AT & T	843-745-7075 911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	785.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075 911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	786.94
AT & T	843-745-7075 911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	787.52
AT & T	843-745-7075 911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	792.77
AT & T	843-745-7075 911	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	793.01
AT & T	843-745-7075 911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	793.07
AT & T	843-745-7075 911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	796.09
AT & T	843-745-7075 911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	797.10
AT & T	843-745-7075 911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	816.14
AT & T	843-745-7075 911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	816.15
AT & T	843-745-7075 911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	816.15
AT & T	843-745-7075 911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	839.07
AT & T	843-745-7075 911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	839.49
AT & T	843-745-7075 911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	872.33
AT & T	843-745-7075 911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	880.47
AT & T	843-745-7075 911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	881.17
AT & T	843-745-7075 911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	890.28
AT & T	843-745-7075 911	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	903.12
AT & T	843-745-7075 911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	930.90
AT & T	843-745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	940.45
AT & T	843-745-7075 911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	946.28
AT & T	803-M24-1555-555	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	950.06
AT & T	803-M24-1555-555	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	950.06
AT & T	843-745-7075 911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	967.00
AT & T	843-745-7075 911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	1,090.90
AT & T	843-745-7075 911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	1,107.35
AT & T	843-745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	1,184.31
AT & T	843-745-7075 911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	1,247.10
AT & T	843-745-7075 911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	1,249.40
AT & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	1,260.74
AT & T	843-745-7075 911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	1,274.57

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	08/18/2016	1,308.48
A T & T	843-745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	1,371.64
A T & T	843-745-7075 911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	1,375.34
A T & T	843-745-7075 911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	1,468.52
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	1,526.78
A T & T	8030030003003	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	1,662.30
A T & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	1,691.87
A T & T	843-745-7075 911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	1,977.94
A T & T	843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	2,537.80
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	3,923.72
A T & T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	4,337.07
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	229.08
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	388.44
ABATE & INSULATE LLC	FCO17 - ASBESTOS ABATEMENT	LAMBS ELEMENTARY	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	08/04/2016	11,490.00
ABM PARKING SERVICES	7962865	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	08/11/2016	159.00
ABM PARKING SERVICES	7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/11/2016	1,470.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/11/2016	4,515.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/11/2016	4,620.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/18/2016	105.00
ABM PARKING SERVICES	7388323	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	08/18/2016	255.00
ABM PARKING SERVICES	7390198	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	08/18/2016	420.00
ABM PARKING SERVICES	7388323	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	08/25/2016	198.00
ABM PARKING SERVICES	7390175	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	08/25/2016	432.00
ABM PARKING SERVICES	7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/25/2016	1,470.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/25/2016	4,725.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	126.88
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	200.39
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	203.92
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	203.95
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	205.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	214.32
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	228.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	267.90
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	280.40
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	313.64
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	344.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	375.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	375.00
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	380.63
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	385.69
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	388.53
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	388.53
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	388.53
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	414.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	414.79
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	420.95
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAV	MCCLELLANVILLE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	420.95
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	430.33
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	430.33
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	430.33
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	456.58
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	460.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	504.18
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA'	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	522.85

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ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	600.09
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	600.51
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	600.51
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	MEETING STREET ACD@BRENTWOO	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	CHARLESTOWNE ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	600.63
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAW	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	631.43
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAW	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	631.43
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	665.11
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LAW	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	666.53
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION F	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	668.12
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	703.04
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	MURRAY-LASAIN ELEMNTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	707.16
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	707.16
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	707.16
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	707.16
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	708.33
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	709.04
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	709.04
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	709.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	719.13
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	719.13
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	728.95
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	729.22
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	729.57
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	740.02
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	745.96
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	761.25
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	809.72
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	827.85
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	853.71
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	976.31
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	998.61
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,003.62
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,038.63
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,040.38
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,052.30
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,052.30
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,060.14
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,062.48
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,094.35
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,094.35
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,096.44
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,097.66
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,116.89
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,126.43
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,171.88
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,239.28
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,239.56
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,256.35



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,308.04
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,380.21
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,384.46
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,538.23
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - RETENTION I	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,551.31
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,571.93
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,623.58
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,649.03
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,649.03
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,711.78
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,749.64
ACCUSWEEP SERVICES INC	DISTRICT 3 SCHOOLS - GENERAL I	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,757.94
ACCUSWEEP SERVICES INC	DISTRICT 23 SCHOOLS - LAWN CAI	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,820.89
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	1,985.00
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	2,003.73
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	2,582.70
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	2,785.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - GENERAL LA	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	2,793.16
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	2,958.94
ACCUSWEEP SERVICES INC	DISTRICT 10 SCHOOLS - GENERAL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	3,620.71
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	3,899.47
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	3,975.74
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS GENERAL LA	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/04/2016	6,693.53
ACCUSWEEP SERVICES INC	JAMES ISLAND ES - PARKING LOT	JAMES ISLAND ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/04/2016	23,257.10
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW ,	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	407.04
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW ,	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	491.52
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW ,	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	522.24
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW ,	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	537.60
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW ,	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	591.36
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW ,	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	675.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	GARRETT ACADEMY OF TECHNOLOG - PROP SVS	100 - GENERAL OPERATING	08/11/2016	714.24
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/11/2016	737.28
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	DANIEL JENKINS ACADEMY - PROP SVS	100 - GENERAL OPERATING	08/11/2016	829.44
ACCUSWEEP SERVICES INC	VARIOUS - ATHLETIC FIELD LAWN	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/11/2016	1,090.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/11/2016	1,098.24
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	08/11/2016	1,221.12
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/11/2016	1,382.40
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/11/2016	1,405.44
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	CHILD & FAMILY DEVELOPMENT CTR - PROP SVS	100 - GENERAL OPERATING	08/11/2016	1,774.08
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	CAROLINA YOUTH DEVELOPMENT - PROP SVS	100 - GENERAL OPERATING	08/11/2016	1,881.60
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/11/2016	2,856.96
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/11/2016	3,048.96
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/11/2016	3,870.72
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	08/11/2016	4,078.08
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/11/2016	4,392.96
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	08/11/2016	10,644.48
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/18/2016	144.75
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOG - PROP SVS	100 - GENERAL OPERATING	08/18/2016	144.75
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	08/18/2016	144.75
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	08/18/2016	144.75
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/18/2016	144.75
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	08/18/2016	144.75
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/18/2016	144.75
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	08/18/2016	144.75
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	08/18/2016	144.75
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	08/18/2016	144.75
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/18/2016	289.37
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOG - PROP SVS	100 - GENERAL OPERATING	08/18/2016	289.37
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	08/18/2016	289.37
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	08/18/2016	289.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	289.37
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	289.37
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	289.37
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	289.37
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	289.37
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	289.37
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	380.63
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	593.75
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	593.78
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	709.03
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	709.03
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	709.03
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	W J FRASER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	709.04
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	709.04
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	776.01
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	776.01
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	802.00
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	1,030.52
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	1,170.00
ACCUSWEEP SERVICES INC	DISTRICT 20 SCHOOLS - GENERAL	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	1,873.85
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	5,730.30
ACCUSWEEP SERVICES INC	SWEEP AND REPAIRS TO AZALEA E	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	24,750.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	268.80
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	291.84
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	348.36
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	348.36
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	870.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	MURRAY-LASAIN ELEMNTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	890.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	906.24
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	1,036.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	1,244.16
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	1,328.34
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	1,450.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	1,954.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	3,000.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	3,386.88
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	3,948.49
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	4,331.26
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PINESTRAW /	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	5,314.56
ACT RESEARCH SERVICES	ACT TESTING MATERIALS	ADULT EDUCATION	- OTHER SRVS	861 - ADULT EDUCATION LOCAL	08/18/2016	512.00
ADC ENGINEERING	SIMMONS PINCKNEY - ENGINEERII	SIMMONS-PINCKNEY MIDDLE	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	08/25/2016	607.65
ADVANCED DOOR SYSTEMS	DUNSTON GOODWIN HUNLEY - DC	HUNLEY PARK ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	4,614.98
ADVANCED DOOR SYSTEMS	DUNSTON GOODWIN HUNLEY - DC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	18,459.93
ADVANCED DOOR SYSTEMS	DUNSTON GOODWIN HUNLEY - DC	W B GOODWIN ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	20,767.42
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	414.58
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	276.77
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2016	279.22
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	279.22
AERIE DOCUMENT SOLUTIONS INC	MAINTENANCE - DYNAMIC INFO SY	MAINTENANCE DEPARTMENT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	3,718.75
AERIE DOCUMENT SOLUTIONS INC	MAINTENANCE - DYNAMIC INFO SY	MAINTENANCE DEPARTMENT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	3,718.75
AERIE DOCUMENT SOLUTIONS INC	MAINTENANCE - DYNAMIC INFO SY	MAINTENANCE DEPARTMENT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	3,718.75
AFFORDABLE BUSINESS MACHINES INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2016	110.00
AGILE SPORTS TECHNOLOGIES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	2,101.00
AGILE SPORTS TECHNOLOGIES	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	200.00
AIKEN COUNTY PUBLIC SCHOOLS	2015-2016	SPECIAL EDUCATION DEPARTMENT	- TRANSFERS	100 - GENERAL OPERATING	08/25/2016	263.52
EMPLOYEE REIMBURSEMENT	REIMB	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	199.41
ALAN LEVY	CONTRACTED BELL SCHEDULE AS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/25/2016	2,470.00
ALBERT C HILL JR	AC CORCORAN MOBILE VOICE & D	A C CORCORAN ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	1,106.41
ALBERT C HILL JR	AC CORCORAN MOBILE VOICE & D	A C CORCORAN ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	2,746.40
ALBERT C HILL JR	ADULT EDUCATION PROJECT DRO	ADULT EDUCATION	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	08/18/2016	11,649.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALDIN BROWN	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2016	1,200.00
ALDIN BROWN	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2016	5,250.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	125.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	498.00
ALDIN BROWN	BURKE CTE CARWIN LOGISTICS	BURKE HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	08/04/2016	630.75
ALDIN BROWN	STONO PARK ES CARWIN LOGISTI	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/04/2016	3,830.25
ALDIN BROWN	BURKE CTE CARWIN LOGISTICS	BURKE HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	08/04/2016	23,175.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2016	365.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2016	405.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2016	638.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2016	831.25
ALDIN BROWN	STONO PARK ES CARWIN LOGISTI	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/11/2016	3,048.75
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2016	365.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2016	638.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2016	831.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	122.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	487.58
ALFRED WILLIAMS & COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	408.52
ALL ABOUT WINDOWS	BAPTIST HILL HS - SOLAR SHADES	BAPTIST HILL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/04/2016	27,061.60
ALL ABOUT WINDOWS	SPRINGFIELD ES ALL ABOUT WIND	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/11/2016	23,822.96
ALL ABOUT WINDOWS	SPRINGFIELD ES ALL ABOUT WIND	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/11/2016	32,532.80
ALL ABOUT WINDOWS	ST JOHNS HIGH - SOLAR SHADES	ST JOHN'S HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	50,531.20
ALL ABOUT WINDOWS	CHICORA ES ALL ABOUT WINDOW	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/18/2016	56,160.00
ALL ABOUT WINDOWS	CHICORA ES ALL ABOUT WINDOW	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/25/2016	7,025.80
ALL ABOUT WINDOWS	WEST ASHLEY HIGH - SOLAR SCRE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	51,784.56
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	08/29/2016	56,335.79
ALSTON ARMS APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	08/04/2016	250.00
ALSTON, JAMES	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	150.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	1,404.68
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	3,156.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	1,436.91
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	3,408.80
ALTERNATIVE STAFFING	ST JOHNS HIGH - SOLAR SHADES	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	4,893.42
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2016	1,912.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	632.38
EMPLOYEE REIMBURSEMENT	Lexington, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	08/11/2016	118.80
AMERICA'S FOUNDATION FOR CHESS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	525.00
AMERICAN SOLUTIONS FOR BUSINESS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2016	4,923.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	239.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	591.15
EMPLOYEE REIMBURSEMENT	Washington, DC	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	08/11/2016	684.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	118.31
ANDRE WILSON	HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/11/2016	400.00
ANDREW S COHEN	INDOOR FIELD TRIP	MURRAY-LASAIN E ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/25/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	208.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2016	169.99
APPLE STORE	ANGEL OAK MACBOOKS	ANGEL OAK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/04/2016	433.56
APPLE STORE	SPRINGFIELD MACBOOKS & IPADS	SPRINGFIELD ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/04/2016	1,736.00
APPLE STORE	CHICORA MACBOOK 3-PORT HUBS	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/04/2016	2,222.03
APPLE STORE	CHICORA MACBOOKS & IPADS	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/04/2016	2,958.00
APPLE STORE	SPRINGFIELD MACBOOKS & IPADS	SPRINGFIELD ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/04/2016	4,752.00
APPLE STORE	ANGEL OAK MACBOOKS	ANGEL OAK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/04/2016	5,770.90
APPLE STORE	SPRINGFIELD MACBOOKS & IPADS	SPRINGFIELD ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/04/2016	14,639.56
APPLE STORE	MACBOOK AIR's - TEACHER LAPTO	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	08/04/2016	18,097.81
APPLE STORE	ANGEL OAK MACBOOKS	ANGEL OAK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/04/2016	36,195.61
APPLE STORE	SPRINGFIELD MACBOOKS & IPADS	SPRINGFIELD ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/04/2016	48,260.81
APPLE STORE	CHICORA MACBOOKS & IPADS	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/04/2016	202,135.50
APPLE STORE	SPRINGFIELD MACBOOKS & IPADS	SPRINGFIELD ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/04/2016	332,288.19
APPLE STORE	iPads	OAKLAND ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	08/11/2016	30,792.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	RESTOCK OF IPAD CHARGERS ANI	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	08/18/2016	479.57
APPLE STORE	CHICORA MACBOOKS & IPADS	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/18/2016	4,706.76
APPLE STORE	CHICORA MACBOOKS & IPADS	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/18/2016	48,260.81
APPLE STORE	RESTOCK OF IPAD CHARGERS ANI	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	08/25/2016	1,946.49
APPLIED DATA TECHNOLOGIES	CHICORA SERVERS	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/11/2016	127.83
APPLIED DATA TECHNOLOGIES	CHICORA PRINTERS	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/18/2016	10,564.85
APPLIED DATA TECHNOLOGIES	SPRINGFIELD PRINTERS	SPRINGFIELD ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/18/2016	11,448.72
APPLIED DATA TECHNOLOGIES	POWER CONVERSION SHELF	IT NETWORK OPERATIONS	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	904.89
APPLIED DATA TECHNOLOGIES	HP LASERJET M651DN PART # CZ2	CAPITAL IMPROVEMENT	- TECH SUPPL	574 - ONE CENT SALES TAX	08/25/2016	1,919.62
APPLIED DATA TECHNOLOGIES	CHICORA SERVERS	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/25/2016	10,277.04
ARIEL T POLITE	HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/11/2016	150.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	224.16
EMPLOYEE REIMBURSEMENT	Mileage	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	08/11/2016	155.52
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	19,750.00
AT&T MOBILITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	104.47
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	894.45
AZALEA MOVING & STORAGE	VARIOUS SCHOOLS - MOVING SEF	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	983.75
AZALEA MOVING & STORAGE	VARIOUS SCHOOLS - MOVING SEF	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	2,132.50
AZALEA MOVING & STORAGE	SPRINGFIELD ES AZALEA MOVING	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/18/2016	3,664.88
B & H PHOTO-VIDEO	SIMONS 3RD FL CHROMEBOOK CA	JAMES SIMONS ELEMENTARY	- TECH - EOL	584 - SPRING BAN SERIES 2015C	08/11/2016	337.46
B & H PHOTO-VIDEO	IPAD CARTS TITLE I	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	08/11/2016	473.06
B & H PHOTO-VIDEO	BURKE CTE B&H PHOTO	BURKE HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	08/25/2016	219.46
B & H PHOTO-VIDEO	CHICORA IPAD CARTS	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/25/2016	8,531.25
B & H PHOTO-VIDEO	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	1,295.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	172.85
BARBARA D DILLIGARD	PD SIMMONS PINCKNEY / BURKE	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/11/2016	9,600.00
EMPLOYEE REIMBURSEMENT	West Lafayette, IN	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	08/04/2016	1,175.28
BARRIER-GUARD LLC	PEST CONTROL MONTHLY SERVIC	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	931.60
BENEDICT COLLEGE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	700.00
EMPLOYEE REIMBURSEMENT	REIMB	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/04/2016	150.00

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BERGMANN ARCHITECTURAL ASSOC INC	LOWCOUNTRY TECH BURKE CTE E	BURKE HIGH - ARCH & ENG	574 - ONE CENT SALES TAX	08/25/2016	103,586.75
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	08/04/2016	142.98
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	08/04/2016	147.09
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	08/04/2016	369.17
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	08/04/2016	496.62
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/04/2016	654.58
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	08/04/2016	1,240.27
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	08/04/2016	2,333.07
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	08/04/2016	2,412.28
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/04/2016	4,385.04
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2016	225.22
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2016	233.98
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2016	341.65
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2016	388.77
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2016	3,099.31
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2016	12,216.03
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	08/18/2016	168.60
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	08/18/2016	277.36
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	08/18/2016	353.95
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	08/18/2016	402.01
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	08/18/2016	10,261.80
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/25/2016	173.24
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2016	196.76
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2016	208.89
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2016	241.79
BERKELEY ELECTRIC COOPERATIVE	3078	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2016	252.00
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/25/2016	272.76
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2016	356.22
BERKELEY ELECTRIC COOPERATIVE	3077	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2016	397.00
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	08/25/2016	443.24



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2016	615.36
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2016	634.84
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	08/25/2016	807.66
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2016	5,408.73
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2016	7,821.17
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2016	8,984.32
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	08/25/2016	13,696.65
EMPLOYEE REIMBURSEMENT	LOUISVILLE, KY	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/25/2016	138.32
BETH C HAVENS	CONTRACTED SERVICES	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	08/11/2016	7,140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	144.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2016	671.40
BIO RAD LABORATORIES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	233.54
BIO RAD LABORATORIES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/25/2016	292.46
BISHOP & SONS PLUMBING & PIPING INC	VARIOUS SCHOOLS-GREASE TRAF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/11/2016	940.00
BISHOP & SONS PLUMBING & PIPING INC	VARIOUS SCHOOLS-GREASE TRAF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/11/2016	970.00
BISHOP & SONS PLUMBING & PIPING INC	VARIOUS SCHOOLS-GREASE TRAF	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2016	1,575.00
BLUE FLAME GAS COMPANY	8089	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	08/04/2016	129.62
BLUE FLAME GAS COMPANY	8089	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/11/2016	114.25
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2016	1,126.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	200.00
BONITZ FLOORING GROUP INC	LABOR TO REPLACE OF FLOOR TII	LAMBS ELEMENTARY	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	08/04/2016	3,928.00
BONITZ FLOORING GROUP INC	JSES 3RD FLOOR UPFIT BONITZ SI	JAMES SIMONS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/04/2016	7,703.00
BONITZ FLOORING GROUP INC	JSES 3RD FLOOR UPFIT BONITZ FL	JAMES SIMONS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/04/2016	9,031.39
BONITZ FLOORING GROUP INC	BURKE CTE/LTA BONITZ FLOORING	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	08/04/2016	11,093.00
BONITZ FLOORING GROUP INC	BURKE CTE BONITZ VCT	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	08/04/2016	32,240.00
BONITZ FLOORING GROUP INC	JSES 3RD FLOOR UPFIT BONITZ C,	JAMES SIMONS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/04/2016	44,421.07
BONITZ FLOORING GROUP INC	FCO17 FLOOR REPLACEMENT	MT ZION ELEMENTARY	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	11,944.00
BONITZ FLOORING GROUP INC	LADSON - FLOOR GYM RUBBER TII	LADSON ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	22,792.26
BONITZ FLOORING GROUP INC	BURKE CTE/LTA BONITZ	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	08/11/2016	30,550.00
BONITZ FLOORING GROUP INC	ST JAMES SANTEE ES - FLOORING	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/11/2016	195,833.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BONITZ FLOORING GROUP INC	ST JAMES SANTEE ES - FLOORING	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/18/2016	14,915.56
BONITZ FLOORING GROUP INC	SPRINGFIELD ES BONITZ FLOORIN	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/18/2016	19,170.96
BONITZ FLOORING GROUP INC	LADSON - FLOOR CAFE & STAGE	LADSON ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	18,671.83
BONNIE BROWN	HURSEY - RENOVATION RMS 313 3	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/04/2016	4,075.00
BONNIE BROWN	VARIOUS SCHOOLS MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2016	844.00
BONNIE BROWN	VARIOUS SCHOOLS MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2016	1,044.00
BONNIE BROWN	VARIOUS SCHOOLS MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2016	2,482.00
BONNIE BROWN	VARIOUS SCHOOLS MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	1,538.00
BONNIE BROWN	VARIOUS SCHOOLS - PRESSURE V	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	3,271.25
BONNIE BROWN	PAINTING EQUIPMENT AND ACCES	LAUREL HILL PRIMARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	5,500.00
BONNIE BROWN	VARIOUS SCHOOLS - PRESSURE V	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	5,764.50
BONNIE BROWN	VARIOUS SCHOOLS - PRESSURE V	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	6,544.00
BONNIE BROWN	VARIOUS SCHOOLS - PRESSURE V	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	8,630.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	203.40
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	08/11/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	1,305.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT W	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2016	1,050.00
BRAINPOP	BRAIN POP AND BRAIN POP ESPAN	PROFESSIONAL DEVELOPMENT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	18,500.00
EMPLOYEE REIMBURSEMENT	Greenville, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/04/2016	274.57
BRIAN WEST	CHICORA CONSTRUCTION SECUR	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/11/2016	132.00
EMPLOYEE REIMBURSEMENT	Louisville, KY	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/04/2016	106.86
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/25/2016	2,193.36
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/25/2016	2,193.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/25/2016	2,220.00
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/25/2016	2,390.34
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/25/2016	2,495.28
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POR	MURRAY-LASAIN ELEMEN	- ADD DAYPRT	100 - GENERAL OPERATING	08/25/2016	2,495.28
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	3,496.00
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	MURRAY-LASAIN ELEMEN	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	4,009.00
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHT TIME (	MURRAY-LASAIN ELEMEN	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	5,517.86
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHT TIME (	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	7,207.22
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHT TIME (	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	7,435.57
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHT TIME (	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	7,567.64
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHT TIME (	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	8,070.53
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHT TIME (	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	8,337.30
BUILDERS FIRSTSOURCE-HOLDINGS INC	GOODWIN - REPLACEMENT WINDC	W B GOODWIN ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/04/2016	4,600.40
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	1,759.44
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	2,163.83
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	2,510.99
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	2,592.40
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	2,925.92
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	3,069.75
BURKE HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	1,249.09
BURKE HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	1,509.72
BURKE HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	1,747.60
BURKE HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	3,640.95
BURKE HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	5,372.45
BURKE HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	9,477.19
CAMCOR INC	SMART BULB REPLACEMENTS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	30,985.00
EMPLOYEE REIMBURSEMENT	Louisville, KY	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/04/2016	107.68
CAMP GREENVILLE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2016	1,000.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/25/2016	105.42
CANE BAY HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	1,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	7,380.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2016	198.45
CAROLINA BIOLOGICAL SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	773.89
CAROLINA CONTRACTING SOLUTIONS LLC	WANDO HS ATHLETIC IMP. CAROLII	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	08/11/2016	92,266.20
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	862.58
CAROLINA SPORTS SURFACES, INC.	ST JOHNS TENNIS COURTS CAROI	ST JOHN'S HIGH	- CONST SVS	574 - ONE CENT SALES TAX	08/04/2016	6,125.00
CAROLINA SPORTS SURFACES, INC.	HURSEY - RAR BBALL COURT	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	2,939.50
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	08/29/2016	75,981.43
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	MEETING STREET ACD@BRENTWOO	- TRASH	100 - GENERAL OPERATING	08/04/2016	1,620.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	08/11/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	VARIOUS SCHOOLS	- TRASH	100 - GENERAL OPERATING	08/11/2016	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/18/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	VARIOUS SCHOOLS	- TRASH	100 - GENERAL OPERATING	08/25/2016	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	MONTESSORI MT PLEA CHARTER ES	- TRASH	100 - GENERAL OPERATING	08/25/2016	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	310.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	134.43
EMPLOYEE REIMBURSEMENT	Louisville, KY	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	08/04/2016	113.45
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	342.73
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	861.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2016	303.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2016	170.50
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	305.10
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	337.34
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	4,360.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2016	345.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2016	239.59
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2016	265.39
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2016	575.04
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2016	898.09
CCSD	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2016	3,946.15

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CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	164.16
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	229.02
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2016	150.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2016	151.43
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2016	300.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2016	520.40
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2016	4,400.15
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2016	101.24
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2016	125.42
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2016	125.89
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2016	200.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2016	820.86
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2016	855.42
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2016	863.92
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2016	1,199.90
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2016	4,516.35
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	123.12
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	164.16
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	264.37
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	278.73
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	296.74
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	602.02
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	1,836.35
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2016	182.90
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2016	288.61
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2016	526.51
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2016	960.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2016	1,623.23
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	211.79
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	262.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	279.93
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	766.65
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	1,048.14
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	242.28
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	717.57
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	8,072.40
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	166.56
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	183.09
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	344.41
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	344.42
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	623.15
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	805.65
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	921.77
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	1,793.72
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	2,175.75
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	3,088.80
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	3,412.49
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	3,517.37
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	3,739.51
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	4,159.95
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	112.45
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	113.30
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	270.61
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	303.88
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	528.74
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	700.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	799.30
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	800.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	1,441.66
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	1,765.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	2,725.86
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	2,874.53
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	139.07
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	159.63
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	159.64
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	349.34
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	366.03
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	374.42
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	113.30
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	150.29
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	200.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	226.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	279.16
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	337.34
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	340.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	418.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	432.42
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	462.65
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	519.45
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	525.36
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	545.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	806.24
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	810.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	1,171.07
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	1,200.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	1,200.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	1,328.19
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	1,431.10
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	2,000.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	2,042.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	2,710.60
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	2,831.75
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	5,270.84
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	9,000.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	106.22
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	189.51
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	267.32
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	377.67
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	696.03
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	1,022.64
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	1,100.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	1,410.62
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	3,278.58
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	4,321.19
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2016	120.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2016	164.97
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2016	270.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2016	3,346.79
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2016	3,881.56
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2016	279.93
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2016	295.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2016	337.55
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2016	766.65
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2016	831.90
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2016	1,168.83
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2016	1,371.07
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2016	2,409.74
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	180.22
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	200.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	277.50



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	08/30/2016	514.60
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	571.30
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	749.07
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	904.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	1,167.57
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	2,298.42
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	8,062.29
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	141.63
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	400.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	512.80
CDW-GOVERNMENT, INC.	SPRINGFIELD IPAD CASES	SPRINGFIELD ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/18/2016	12,082.56
CEL OIL PRODUCTS	159	BRIDGE VIEW DRIVE	- FUEL OIL	100 - GENERAL OPERATING	08/11/2016	453.42
CEL OIL PRODUCTS	399601	CHAS COUNTY SCHOOL OF THE ART	- FUEL OIL	100 - GENERAL OPERATING	08/25/2016	145.50
CEL OIL PRODUCTS	399599	MINNIE HUGHES ELEMENTARY	- FUEL OIL	100 - GENERAL OPERATING	08/25/2016	148.95
CEL OIL PRODUCTS	399600	NORTH CHARLESTON HIGH	- FUEL OIL	100 - GENERAL OPERATING	08/25/2016	177.79
CEL OIL PRODUCTS	399275	CHAS COUNTY SCHOOL OF THE ART	- FUEL OIL	100 - GENERAL OPERATING	08/25/2016	315.76
EMPLOYEE REIMBURSEMENT	REIMB	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	08/04/2016	114.93
EMPLOYEE REIMBURSEMENT	REIMB	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011)	08/18/2016	114.97
CENERGISTIC LLC	MARCH 2016	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/11/2016	103.00
CENERGISTIC LLC	APRIL 2016	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	115.00
CENERGISTIC LLC	MARCH 2016	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/11/2016	116.00
CENERGISTIC LLC	February 2016	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	118.00
CENERGISTIC LLC	MARCH 2016	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	08/11/2016	124.00
CENERGISTIC LLC	APRIL 2016	ADVANCED STUDIES WEST ASHLEY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	129.00
CENERGISTIC LLC	MARCH 2016	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	08/11/2016	134.00
CENERGISTIC LLC	February 2016	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	08/11/2016	135.00
CENERGISTIC LLC	APRIL 2016	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	143.00
CENERGISTIC LLC	February 2016	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	145.00
CENERGISTIC LLC	MARCH 2016	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/11/2016	145.00
CENERGISTIC LLC	MARCH 2016	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/11/2016	147.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	APRIL 2016	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	08/11/2016	149.00
CENERGISTIC LLC	February 2016	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	153.00
CENERGISTIC LLC	MARCH 2016	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	08/11/2016	157.00
CENERGISTIC LLC	APRIL 2016	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	08/11/2016	177.00
CENERGISTIC LLC	February 2016	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	08/11/2016	194.00
CENERGISTIC LLC	February 2016	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	202.00
CENERGISTIC LLC	MARCH 2016	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	08/11/2016	211.00
CENERGISTIC LLC	APRIL 2016	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	212.00
CENERGISTIC LLC	February 2016	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	08/11/2016	219.00
CENERGISTIC LLC	February 2016	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	227.00
CENERGISTIC LLC	APRIL 2016	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	229.00
CENERGISTIC LLC	APRIL 2016	HARBORVIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	231.00
CENERGISTIC LLC	APRIL 2016	GOV JAMES B EDWARDS ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	08/11/2016	232.00
CENERGISTIC LLC	MARCH 2016	C E WILLIAMS ACADEMIC MAGNET	- ENERGY	100 - GENERAL OPERATING	08/11/2016	238.00
CENERGISTIC LLC	APRIL 2016	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	247.00
CENERGISTIC LLC	APRIL 2016	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/11/2016	251.00
CENERGISTIC LLC	MARCH 2016	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	252.00
CENERGISTIC LLC	APRIL 2016	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	259.00
CENERGISTIC LLC	APRIL 2016	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	260.00
CENERGISTIC LLC	February 2016	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	266.00
CENERGISTIC LLC	February 2016	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	271.00
CENERGISTIC LLC	MARCH 2016	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	275.00
CENERGISTIC LLC	APRIL 2016	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	08/11/2016	281.00
CENERGISTIC LLC	MARCH 2016	OLD WANDO HIGH SCHOOL SITE	- ENERGY	100 - GENERAL OPERATING	08/11/2016	290.00
CENERGISTIC LLC	APRIL 2016	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	300.00
CENERGISTIC LLC	MARCH 2016	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	319.00
CENERGISTIC LLC	February 2016	OLD WANDO HIGH SCHOOL SITE	- ENERGY	100 - GENERAL OPERATING	08/11/2016	321.00
CENERGISTIC LLC	February 2016	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	322.00
CENERGISTIC LLC	February 2016	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	323.00
CENERGISTIC LLC	APRIL 2016	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	324.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	February 2016	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	346.00
CENERGISTIC LLC	MARCH 2016	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	346.00
CENERGISTIC LLC	MARCH 2016	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	366.00
CENERGISTIC LLC	APRIL 2016	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	385.00
CENERGISTIC LLC	MARCH 2016	BRENTWOOD MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/11/2016	386.00
CENERGISTIC LLC	February 2016	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	388.00
CENERGISTIC LLC	APRIL 2016	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	397.00
CENERGISTIC LLC	APRIL 2016	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	408.00
CENERGISTIC LLC	APRIL 2016	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	409.00
CENERGISTIC LLC	February 2016	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	440.00
CENERGISTIC LLC	MARCH 2016	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	445.00
CENERGISTIC LLC	February 2016	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	447.00
CENERGISTIC LLC	February 2016	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	468.00
CENERGISTIC LLC	February 2016	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	479.00
CENERGISTIC LLC	MARCH 2016	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	481.00
CENERGISTIC LLC	MARCH 2016	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	487.00
CENERGISTIC LLC	APRIL 2016	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	489.00
CENERGISTIC LLC	APRIL 2016	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	08/11/2016	494.00
CENERGISTIC LLC	APRIL 2016	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/11/2016	504.00
CENERGISTIC LLC	MARCH 2016	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	510.00
CENERGISTIC LLC	February 2016	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	531.00
CENERGISTIC LLC	MARCH 2016	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	08/11/2016	544.00
CENERGISTIC LLC	MARCH 2016	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	545.00
CENERGISTIC LLC	MARCH 2016	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	550.00
CENERGISTIC LLC	APRIL 2016	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	552.00
CENERGISTIC LLC	APRIL 2016	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/11/2016	553.00
CENERGISTIC LLC	APRIL 2016	BRENTWOOD MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/11/2016	556.00
CENERGISTIC LLC	February 2016	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	566.00
CENERGISTIC LLC	APRIL 2016	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	583.00
CENERGISTIC LLC	APRIL 2016	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/11/2016	593.00

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CENERGISTIC LLC	APRIL 2016	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	593.00
CENERGISTIC LLC	APRIL 2016	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	593.00
CENERGISTIC LLC	February 2016	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	604.00
CENERGISTIC LLC	APRIL 2016	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	605.00
CENERGISTIC LLC	February 2016	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	620.00
CENERGISTIC LLC	MARCH 2016	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	08/11/2016	620.00
CENERGISTIC LLC	February 2016	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	626.00
CENERGISTIC LLC	APRIL 2016	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/11/2016	642.00
CENERGISTIC LLC	APRIL 2016	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	659.00
CENERGISTIC LLC	MARCH 2016	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	662.00
CENERGISTIC LLC	APRIL 2016	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	705.00
CENERGISTIC LLC	MARCH 2016	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	734.00
CENERGISTIC LLC	APRIL 2016	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	735.00
CENERGISTIC LLC	MARCH 2016	ADVANCED STUDIES WEST ASHLEY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	737.00
CENERGISTIC LLC	February 2016	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	739.00
CENERGISTIC LLC	February 2016	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	745.00
CENERGISTIC LLC	MARCH 2016	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/11/2016	747.00
CENERGISTIC LLC	MARCH 2016	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	751.00
CENERGISTIC LLC	MARCH 2016	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	08/11/2016	783.00
CENERGISTIC LLC	MARCH 2016	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	783.00
CENERGISTIC LLC	APRIL 2016	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	786.00
CENERGISTIC LLC	February 2016	GARRETT ACADEMY OF TECHNOLOG	- ENERGY	100 - GENERAL OPERATING	08/11/2016	797.00
CENERGISTIC LLC	MARCH 2016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/11/2016	800.00
CENERGISTIC LLC	APRIL 2016	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/11/2016	814.00
CENERGISTIC LLC	MARCH 2016	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	818.00
CENERGISTIC LLC	APRIL 2016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/11/2016	889.00
CENERGISTIC LLC	APRIL 2016	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	894.00
CENERGISTIC LLC	APRIL 2016	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	899.00
CENERGISTIC LLC	APRIL 2016	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	939.00
CENERGISTIC LLC	February 2016	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/11/2016	947.50

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CENERGISTIC LLC	MARCH 2016	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	950.00
CENERGISTIC LLC	APRIL 2016	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	953.00
CENERGISTIC LLC	February 2016	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	985.00
CENERGISTIC LLC	APRIL 2016	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,021.00
CENERGISTIC LLC	February 2016	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,038.00
CENERGISTIC LLC	APRIL 2016	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,043.00
CENERGISTIC LLC	February 2016	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,049.00
CENERGISTIC LLC	MARCH 2016	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,080.00
CENERGISTIC LLC	February 2016	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,082.00
CENERGISTIC LLC	February 2016	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,095.00
CENERGISTIC LLC	February 2016	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,100.00
CENERGISTIC LLC	MARCH 2016	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,126.00
CENERGISTIC LLC	APRIL 2016	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,132.00
CENERGISTIC LLC	February 2016	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,145.00
CENERGISTIC LLC	APRIL 2016	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,157.00
CENERGISTIC LLC	MARCH 2016	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,161.00
CENERGISTIC LLC	February 2016	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,207.00
CENERGISTIC LLC	MARCH 2016	CHARLESTON PROGRESSIVE SCHO	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,234.00
CENERGISTIC LLC	APRIL 2016	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,238.00
CENERGISTIC LLC	February 2016	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,240.00
CENERGISTIC LLC	MARCH 2016	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,297.00
CENERGISTIC LLC	APRIL 2016	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,360.00
CENERGISTIC LLC	February 2016	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,373.00
CENERGISTIC LLC	APRIL 2016	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,450.00
CENERGISTIC LLC	MARCH 2016	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,456.00
CENERGISTIC LLC	February 2016	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,463.00
CENERGISTIC LLC	MARCH 2016	CHAS COUNTY SCHOOL OF THE ART	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,639.00
CENERGISTIC LLC	APRIL 2016	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,640.00
CENERGISTIC LLC	APRIL 2016	MONTESSORI COMMUNITY SCHL CH	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,698.00
CENERGISTIC LLC	APRIL 2016	GARRETT ACADEMY OF TECHNOLOG	- ENERGY	100 - GENERAL OPERATING	08/11/2016	1,729.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	MARCH 2016	GARRETT ACADEMY OF TECHNOLOG - ENERGY	100 - GENERAL OPERATING	08/11/2016	1,737.00
CENERGISTIC LLC	MARCH 2016	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2016	1,741.00
CENERGISTIC LLC	MARCH 2016	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	08/11/2016	1,752.00
CENERGISTIC LLC	MARCH 2016	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2016	1,760.00
CENERGISTIC LLC	APRIL 2016	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2016	1,833.00
CENERGISTIC LLC	APRIL 2016	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	08/11/2016	1,839.00
CENERGISTIC LLC	APRIL 2016	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2016	1,851.00
CENERGISTIC LLC	MARCH 2016	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	08/11/2016	1,879.00
CENERGISTIC LLC	February 2016	MONTESSORI COMMUNITY SCHL CH, - ENERGY	100 - GENERAL OPERATING	08/11/2016	1,888.00
CENERGISTIC LLC	APRIL 2016	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2016	1,941.00
CENERGISTIC LLC	MARCH 2016	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2016	1,990.00
CENERGISTIC LLC	MARCH 2016	MONTESSORI COMMUNITY SCHL CH, - ENERGY	100 - GENERAL OPERATING	08/11/2016	2,031.00
CENERGISTIC LLC	APRIL 2016	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	08/11/2016	2,119.00
CENERGISTIC LLC	February 2016	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2016	2,120.00
CENERGISTIC LLC	MARCH 2016	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2016	2,126.00
CENERGISTIC LLC	APRIL 2016	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2016	2,127.00
CENERGISTIC LLC	APRIL 2016	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	08/11/2016	2,154.00
CENERGISTIC LLC	APRIL 2016	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	08/11/2016	2,249.00
CENERGISTIC LLC	MARCH 2016	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	08/11/2016	2,282.00
CENERGISTIC LLC	February 2016	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2016	2,566.00
CENERGISTIC LLC	February 2016	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2016	2,875.00
CENERGISTIC LLC	APRIL 2016	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	08/11/2016	3,533.00
CENERGISTIC LLC	MARCH 2016	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2016	3,590.00
CENERGISTIC LLC	MARCH 2016	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	08/11/2016	3,772.00
CENERGISTIC LLC	MARCH 2016	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	08/11/2016	3,885.00
CENERGISTIC LLC	APRIL 2016	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	08/11/2016	4,280.00
CENERGISTIC LLC	February 2016	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	08/11/2016	4,370.00
CENERGISTIC LLC	February 2016	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/11/2016	6,135.00
CENERGISTIC LLC	MARCH 2016	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/11/2016	10,276.00
CENERGISTIC LLC	APRIL 2016	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/11/2016	15,069.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CENTER FOR APPLIED LINGUISTICS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	350.00
CHAMBERS & ASSOCIATES INC	SIMMONS PINCKNEY - RENOVATIO	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	08/11/2016	74,401.50
CHAMBERS & ASSOCIATES INC	BAPTIST HILL - DANCE STUDIO MI	BAPTIST HILL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	4,358.50
EMPLOYEE REIMBURSEMENT	Mileage	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	08/04/2016	100.22
EMPLOYEE REIMBURSEMENT	Washington, DC	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	08/04/2016	178.56
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	08/29/2016	371,072.03
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2016	5,379.25
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	115.30
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	827.35
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2016	926.94
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	100.35
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	150.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	250.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	451.10
CHARLESTON COUNTY FIRST STEPS	HOME VISITORS CONTRACT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2016	15,227.76
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	450.00
CHARLESTON DEVELOPMENT ACADEMY CI	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADE	- TRANSIT	100 - GENERAL OPERATING	08/29/2016	129,192.03
CHARLESTON HUMAN SERVICES	PAYMENT	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/29/2016	2,100.00
CHARLESTON RIVERDOG	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2016	347.20
CHARLESTON SOUTHERN UNIVERSITY	PROJECT BREAKTHROUGH COHOI	GIFTED & TALENTED OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/11/2016	7,500.00
CHARLESTON STUDIO ART	SUMMER ART ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	08/25/2016	2,470.00
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/04/2016	114.80
CHARLESTON WATER SYSTEM	116280009	BRENTWOOD MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/04/2016	170.83
CHARLESTON WATER SYSTEM	0246471000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/04/2016	183.62
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/04/2016	190.35
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/04/2016	203.99
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	08/04/2016	275.71
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/04/2016	373.41
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/04/2016	392.14
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/04/2016	394.63

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CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/04/2016	399.46
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	08/04/2016	405.48
CHARLESTON WATER SYSTEM	140489002	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	08/04/2016	573.22
CHARLESTON WATER SYSTEM	027487008	BRENTWOOD MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/04/2016	666.83
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMNTARY	- PU W&S	100 - GENERAL OPERATING	08/04/2016	733.99
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/04/2016	800.74
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/04/2016	835.50
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/04/2016	874.08
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	08/04/2016	1,011.56
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	08/04/2016	1,306.00
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/04/2016	1,601.66
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	08/04/2016	1,664.11
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	08/04/2016	2,038.72
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/04/2016	3,834.82
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/04/2016	7,134.14
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/11/2016	115.58
CHARLESTON WATER SYSTEM	0247262005	DISTRICT 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	08/11/2016	140.02
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/11/2016	153.74
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/11/2016	156.92
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	08/11/2016	193.79
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/11/2016	203.14
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/11/2016	209.91
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/11/2016	224.42
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	08/11/2016	267.73
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	08/11/2016	283.91
CHARLESTON WATER SYSTEM	132199001	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/11/2016	291.81
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/11/2016	297.50
CHARLESTON WATER SYSTEM	141968-01-6	NORTH CHAS CREATIVE ARTS ELEM	- IMPROV OTH	574 - ONE CENT SALES TAX	08/11/2016	372.01
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	08/11/2016	393.05
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	08/11/2016	557.68



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	08/11/2016	567.20
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/11/2016	849.50
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/11/2016	1,042.68
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	08/11/2016	1,147.42
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	08/11/2016	2,010.70
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/11/2016	2,262.73
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/11/2016	2,884.01
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/11/2016	3,801.43
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	08/11/2016	4,031.57
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/18/2016	123.63
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/18/2016	128.67
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/18/2016	149.61
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/18/2016	152.29
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	08/18/2016	182.97
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/18/2016	186.44
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/18/2016	188.91
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/18/2016	195.73
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/18/2016	321.11
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	08/18/2016	362.36
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/18/2016	370.87
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/18/2016	378.47
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/18/2016	406.86
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/18/2016	413.45
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	08/18/2016	443.26
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/18/2016	463.80
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/18/2016	530.34
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	08/18/2016	686.30
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	08/18/2016	766.71
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	08/18/2016	793.42
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/18/2016	839.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/18/2016	1,032.98
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/18/2016	1,041.74
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/18/2016	1,094.54
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	08/18/2016	1,143.33
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/18/2016	1,159.69
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/18/2016	1,199.51
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/18/2016	1,205.12
CHARLESTON WATER SYSTEM	132067007	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/18/2016	1,249.10
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY	- PU W&S	100 - GENERAL OPERATING	08/18/2016	1,381.90
CHARLESTON WATER SYSTEM	0798272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/18/2016	1,512.07
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/18/2016	1,637.02
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	08/18/2016	1,678.63
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	08/18/2016	2,052.01
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/18/2016	2,200.55
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	08/18/2016	2,664.67
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BRENTWOO	- PU W&S	100 - GENERAL OPERATING	08/25/2016	166.61
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/25/2016	202.41
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/25/2016	227.40
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/25/2016	296.11
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/25/2016	329.78
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/25/2016	363.76
CHARLESTON WATER SYSTEM	1319347005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/25/2016	364.57
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/25/2016	398.28
CHARLESTON WATER SYSTEM	067317008	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/25/2016	420.70
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	08/25/2016	447.79
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCHL CH	- PU W&S	100 - GENERAL OPERATING	08/25/2016	485.73
CHARLESTON WATER SYSTEM	137412011	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/25/2016	502.29
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/25/2016	515.29
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/25/2016	729.69
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMNTARY	- PU W&S	100 - GENERAL OPERATING	08/25/2016	756.75

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CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/25/2016	775.87
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/25/2016	866.20
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BRENTWOO	- PU W&S	100 - GENERAL OPERATING	08/25/2016	1,068.35
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/25/2016	1,158.69
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	08/25/2016	1,397.70
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/25/2016	1,409.27
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/25/2016	5,857.45
CHARLESWORTH L JARVIS	LADSON ES - VARIOUS LATTICE RE	LADSON ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/04/2016	7,221.25
CHARLESWORTH L JARVIS	LADSON - MOBILE HANDICAP RAM	LADSON ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	9,662.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/11/2016	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/11/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	MARY FORD ES - ELEVATOR UPGR	MARY FORD ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/11/2016	23,503.97
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MCNAIR BUILDING	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	LOW COUNTRY TECH	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	358.00

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CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	716.00
CHICK-FIL-A	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	165.20
CHICK-FIL-A	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2016	379.84
CHICK-FIL-A	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2016	225.42
CHICK-FIL-A	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2016	411.61
CHICK-FIL-A	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2016	204.00
CHICK-FIL-A	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2016	302.50
CHICK-FIL-A	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2016	703.77
CHICK-FIL-A	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	187.01
CHILDS & HALLIGAN	08/04/2016-LEGAL MATTERS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/25/2016	827.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	110.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2016	111.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2016	382.30
EMPLOYEE REIMBURSEMENT	Greenville, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/04/2016	378.75
CHRISTOPHER W BRASSEAU	CHICORA CONSTRUCTION SECUR	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/11/2016	264.00
CHRISTOPHER W BRASSEAU	CHICORA CONSTRUCTION SECUR	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/18/2016	132.00
CHURCH CREEK CONSTRUCTION	LAMBS - PAINTING PACKAGE 16-02	LAMBS ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	46,884.52
CHURCHICH RECREATIONAL DESIGN INCO	FCO17 - ROLL COAT MAINTENANCE	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	2,750.00
CHURCHICH RECREATIONAL DESIGN INCO	FCO17 - ROLL COAT MAINTENANCE	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	3,795.00
CHURCHICH RECREATIONAL DESIGN INCO	FCO17 - ROLL COAT MAINTENANCE	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	5,390.00
CHURCHICH RECREATIONAL DESIGN INCO	SPRINGFIELD ES CHURCHICH	SPRINGFIELD ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/25/2016	10,799.10
CHURCHICH RECREATIONAL DESIGN INCO	DEER PARK MS CHURCHICH RECR	DEER PARK MIDDLE SCHOOL	- SUPPLIES	590 - SINKING FUND FY17 (BAN 2016A)	08/25/2016	19,951.98
CHURCHICH RECREATIONAL DESIGN INCO	STONO PARK CHURCHICH RECRE	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/25/2016	21,000.00
CLEAN MASTERS	FLOOD DAMAGE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	569.24
CLEAN MASTERS	FLOOD DAMAGE	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	5,042.82
CLEAN MASTERS	VARIOUS SCHOOLS - CARPET CLEANING	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	300.00
CLEAN MASTERS	VARIOUS SCHOOLS - CARPET CLEANING	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	550.00
CLEAN MASTERS	VARIOUS SCHOOLS - CARPET CLEANING	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	750.00
CLEAN MASTERS	VARIOUS SCHOOLS - CARPET CLEANING	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	850.00
CLEAN MASTERS	VARIOUS SCHOOLS - CARPET CLEANING	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	950.00

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CLEAN MASTERS	VARIOUS SCHOOLS - CARPET CLE	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	1,200.00
CLEAN MASTERS	WATER DAMAGE	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	1,333.89
CLEAN MASTERS	VARIOUS SCHOOLS - CARPET CLE	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	1,350.00
CLEAN MASTERS	VARIOUS SCHOOLS - CARPET CLE	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	1,500.00
CLEAN MASTERS	INSURANCE CLAIM WATER DAMAG	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,670.83
CLEAN MASTERS	VARIOUS SCHOOLS - CARPET CLE	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	1,900.00
CLEAN MASTERS	VARIOUS SCHOOLS - CARPET CLE	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	2,100.00
CLEAN MASTERS	WATER DAMAGE	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	2,350.27
CLEAN MASTERS	VARIOUS SCHOOLS - CARPET CLE	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	2,600.00
CLEAN MASTERS	VARIOUS SCHOOLS - CARPET CLE	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	2,650.00
CLEAN MASTERS	WATER DAMAGE	LOW COUNTRY TECH	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	2,749.24
CLEAN MASTERS	VARIOUS SCHOOLS - CARPET CLE	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	2,750.00
CLEAN MASTERS	VARIOUS SCHOOLS - CARPET CLE	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	3,150.00
CLEAN MASTERS	INSURANCE CLAIM WATER DAMAG	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	29,502.96
CLEANBRAIN SOFTWARE, INC.	VARIOUS - ACCESS FEE FOR INSPI	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	08/11/2016	200.00
CLEANBRAIN SOFTWARE, INC.	VARIOUS - ACCESS FEE FOR INSPI	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	08/25/2016	200.00
CLEMSON UNIVERSITY	INSTRUCTIONAL PROGRAMS	SCIENCE OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/11/2016	1,000.00
CLEMSON UNIVERSITY	0977-SC's Coalition-Math and Scienc	SCIENCE OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/11/2016	6,000.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2016	500.00
CLYDE JOHNSON	HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/11/2016	250.00
CLYDE P KING	CHICORA CONSTRUCTION SECUR	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/11/2016	132.00
CLYDE P KING	CHICORA CONSTRUCTION SECUR	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/18/2016	264.00
COASTAL COMMUNITY FOUNDATION OF SC	CES SPONSORSHIP 2016	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/25/2016	150.00
EMPLOYEE REIMBURSEMENT	Louisville, KY	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	08/04/2016	131.35
EMPLOYEE REIMBURSEMENT	New Orleans, LA	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	08/04/2016	444.38
COLLEGE OF CHARLESTON	PROJECT BREAKTHROUGH GRADI	GIFTED & TALENTED OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/11/2016	19,032.00
COLUMBIA MUSEUM OF ART	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2016	185.00
COLUMBIA MUSEUM OF ART	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2016	305.00
COMPUTER DIRECTIONS	Scanners	SCHOOL FOOD SERVICES	- PERIPHERAL	600 - FOOD SERVICE FUNDS	08/25/2016	1,381.10
COMPUTER SPORTS MEDICINE INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONSTRUCTION DYNAMICS INC	BURKE CTE/LTA CONSTRUCTION D	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	08/25/2016	569,026.63
COOLE SCHOOL	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	1,490.75
CORE ESSENTIALS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	225.00
CR HIPPI CONSTRUCTION	CLARK ACADEMY-WALL HUNG UNI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	2,597.60
CR HIPPI CONSTRUCTION	MT. ZION ES - WALL HUNG UNIT I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	2,597.60
CRABAR GBF INC.	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	759.80
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	PEPPERHILL ELEMENTARY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	150.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	JAMES ISLAND MIDDLE	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	275.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	MILITARY MAGNET ACADEMY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	275.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	MORNINGSIDE BOYS ACADEMY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	375.00
CUMMING CORPORATION SMG	CTE - FY17 FCO CM SERVICES	BAPTIST HILL HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	739.78
CUMMING CORPORATION SMG	CTE - FY17 FCO CM SERVICES	ST JOHN'S HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	739.78
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	WA HEAD START	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	1,000.00
CUMMING CORPORATION SMG	NCHS CTE CUMMING	NORTH CHARLESTON HIGH	- CM SVCS	586 - SINKING FUND (BAN 2015A)	08/11/2016	1,240.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	BRIDGE VIEW DRIVE	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	1,500.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	WEST ASHLEY HIGH SCHOOL	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	1,500.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	ST JOHN'S HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	1,500.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	LAMBS ELEMENTARY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	1,585.93
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	BAPTIST HILL HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	1,875.00
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONSTI	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	08/11/2016	4,866.00
CUMMING CORPORATION SMG	WAHS CTE CUMMING	WEST ASHLEY HIGH SCHOOL	- CM SVCS	586 - SINKING FUND (BAN 2015A)	08/11/2016	11,160.00
CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	08/11/2016	15,000.00
CUMMING CORPORATION SMG	CUMMING CM FEE CAP MAIN EO 21	MAINTENANCE DEPARTMENT	- MGMT SVS	584 - SPRING BAN SERIES 2015C	08/11/2016	21,668.76
CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	08/11/2016	21,985.00
CUMMING CORPORATION SMG	DEER PARK MS CUMMING CONSTI	CAPITAL IMPROVEMENT	- MGMT SVS	590 - SINKING FUND FY17 (BAN 2016A)	08/11/2016	27,000.00
CUMMING CORPORATION SMG	CUMMING CM FEE CO NO. 0028 SIF	MAINTENANCE DEPARTMENT	- MGMT SVS	590 - SINKING FUND FY17 (BAN 2016A)	08/11/2016	30,037.09
CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	08/11/2016	70,000.00
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONSTI	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	08/11/2016	78,000.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	08/11/2016	205,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	300.00

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CUSTOMINK, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	427.00
DAIKIN APPLIED AMERICAS INC	DEER PARK MS DAIKIN APPLIED	DEER PARK MIDDLE SCHOOL	- CONST SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	08/11/2016	23,485.25
DAN AHRING	FRIERSON - TOUCH UP PAINT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2016	6,268.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	775.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	165.88
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2016	250.00
EMPLOYEE REIMBURSEMENT	Columbia, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	08/04/2016	124.20
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	563.30
DATA NETWORK SOLUTIONS	BARRACUDA RENEWAL BACKUP S	IT NETWORK OPERATIONS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	52,080.00
DATA RECOGNITION CORPORATION	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	673.85
DATA RECOGNITION CORPORATION	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	798.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	114.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	229.43
DAVID THORNBURG	CHICORA CONSTRUCTION SECUR	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/11/2016	132.00
DAVID THORNBURG	CHICORA CONSTRUCTION SECUR	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/18/2016	132.00
EMPLOYEE REIMBURSEMENT	Louisville, KY	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/04/2016	172.04
DAYS INN	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2016	109.55
DE LAGE LANDEN FINANCIAL SERVICES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	290.76
DEBBIE WILGUS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2016	569.50
DEBORAH LOYAL	MFD CLEANSING LOGISTICS	PROCUREMENT SERVICES	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	10,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	103.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	240.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	111.33
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	INNOVATION & LEARNING	- OUT STATE	312 - TECHNOLOGY PROFESSIONAL DEVE	08/25/2016	571.74
DELL COMPUTER CORPORATION	CHROMEBOOKS	LINCOLN HIGH	- COMPUTERS	238 - TITLE 1 SUPPORT SCHS	08/04/2016	973.70
DELL COMPUTER CORPORATION	CHROMEBOOKS	LINCOLN HIGH	- COMPUTERS	238 - TITLE 1 SUPPORT SCHS	08/04/2016	1,113.16
DELL COMPUTER CORPORATION	CHROMEBOOKS	LINCOLN HIGH	- COMPUTERS	201 - TITLE I (84.010)	08/04/2016	9,859.69
DELL COMPUTER CORPORATION	RESTOCK OF SPARE CHROMEBOC	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	08/11/2016	278.20
DELL COMPUTER CORPORATION	(2) DELL 24" MONITORS FOR OPER	OPERATIONAL PLANNING	- TECH SUPPL	100 - GENERAL OPERATING	08/18/2016	500.15

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DELL COMPUTER CORPORATION	DELL EXTERNAL USB SLIM DRIVES	ST JAMES-SANTEE ELEMENTARY	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	147.56
DELL COMPUTER CORPORATION	DELL EXTERNAL USB SLIM DRIVES	MARY FORD ELEMENTARY	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	184.45
DELL COMPUTER CORPORATION	DELL EXTERNAL USB SLIM DRIVES	DANIEL JENKINS ACADEMY	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	184.45
DELL COMPUTER CORPORATION	DELL EXTERNAL USB SLIM DRIVES	LIBERTY HILL ACADEMY	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	184.45
DELL COMPUTER CORPORATION	DELL EXTERNAL USB SLIM DRIVES	E B ELLINGTON ELEMENTARY	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	184.45
DELL COMPUTER CORPORATION	DELL EXTERNAL USB SLIM DRIVES	MINNIE HUGHES ELEMENTARY	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	184.45
DELL COMPUTER CORPORATION	DELL EXTERNAL USB SLIM DRIVES	MATILDA F DUNSTON ELEMENTARY	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	221.34
DELL COMPUTER CORPORATION	DELL EXTERNAL USB SLIM DRIVES	NORTH CHARLESTON ELEMENTARY	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	258.23
DELL COMPUTER CORPORATION	DELL EXTERNAL USB SLIM DRIVES	MAMIE P WHITESIDES ELEMENTARY	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	332.01
DELL COMPUTER CORPORATION	DELL LATITUDE E720 XCTO 8GB	MARY FORD ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	2,664.76
DELL COMPUTER CORPORATION	DELL LATITUDE E720 XCTO 8GB	MINNIE HUGHES ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	7,994.28
DELL COMPUTER CORPORATION	DELL LATITUDE E720 XCTO 8GB	IT CUSTOMER SUPPORT	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	17,320.94
DELL COMPUTER CORPORATION	FY17 CTE LAB REPLACEMENTS AD	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	19,504.06
DELL COMPUTER CORPORATION	DELL LATITUDE E720 XCTO 8GB	MINNIE HUGHES ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	22,650.43
DELL COMPUTER CORPORATION	DELL LATITUDE E720 XCTO 8GB	ST JAMES-SANTEE ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	23,982.84
DELL COMPUTER CORPORATION	DELL LATITUDE E720 XCTO 8GB	DANIEL JENKINS ACADEMY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	30,644.71
DELL COMPUTER CORPORATION	DELL LATITUDE E720 XCTO 8GB	MARY FORD ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	33,309.50
DELL COMPUTER CORPORATION	DELL LATITUDE E720 XCTO 8GB	MATILDA F DUNSTON ELEMENTARY	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	42,636.16
DELL COMPUTER CORPORATION	FY17 CTE LAB REPLACEMENTS AD	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	42,908.31
EMPLOYEE REIMBURSEMENT	Louisville, KY	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/11/2016	156.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	300.00
DEPARTMENT HEALTH ENVIRONMENTAL C	YEARLY WATER MONITORING	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	527.00
DEPARTMENT HEALTH ENVIRONMENTAL C	YEARLY WATER MONITORING	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	527.00
DEPARTMENT HEALTH ENVIRONMENTAL C	YEARLY WATER MONITORING	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	541.00
DEPARTMENT HEALTH ENVIRONMENTAL C	YEARLY WATER MONITORING	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	541.00
DEPARTMENT HEALTH ENVIRONMENTAL C	YEARLY WATER MONITORING	JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	777.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	107.80
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	751.88



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DICK SMITH FORD	PLANT OPS - F-350 PU	MAINTENANCE DEPARTMENT	- VEHICLES	874 - ASSET RECOVERY	08/25/2016	37,503.00
DIPLOMA TECHNOLOGIES INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	200.00
DODSON EXTERMINATING COMPANY	TERMITE BOND RENEWAL	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/04/2016	250.00
DODSON EXTERMINATING COMPANY	TERMITE BOND RENEWAL	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	08/04/2016	950.00
DODSON EXTERMINATING COMPANY	PEST CONTROL MONTHLY SERVIC	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	1,394.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	109.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2016	2,000.00
DUFF WHITE & TURNER LLC	GERERAL COUNSEL	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/25/2016	13,364.25
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	08/25/2016	136.96
DUNCAN-PARNELL INC	CHICORA DUNCAN PARNELL	CHICORA ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	08/25/2016	141.54
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	283.00
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	424.50
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	522.98
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	566.00
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	688.13
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2016	530.63
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2016	566.00
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2016	669.78
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2016	734.00
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	08/04/2016	101.25
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	844 - MISC DONATIONS	08/04/2016	158.49
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2016	189.00
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	844 - MISC DONATIONS	08/04/2016	216.81
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	08/04/2016	381.04
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- STD TRANS	201 - TITLE I (84.010)	08/04/2016	4,416.80
DURHAM SCHOOL SERVICES	4178	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	08/04/2016	9,385.70
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2016	108.00
DURHAM SCHOOL SERVICES	146279	ADULT EDUCATION	- CURR FLDTR	861 - ADULT EDUCATION LOCAL	08/11/2016	142.00
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2016	305.10
DURHAM SCHOOL SERVICES	4035	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	164.16

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DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- STD TRANS	836 - DOE FROM MUSC	08/18/2016	1,120.26
DYI INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	226.65
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	147.46
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	147.46
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	147.46
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	HARBORVIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	147.46
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	147.46
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	147.46
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	147.46
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	147.46
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	147.46
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	147.46
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	147.46
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	147.46
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	147.46
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	147.46
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	229.49
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	229.49
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	229.49
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	229.49
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	229.49
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	229.49
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	229.49
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	229.49
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	MONTESSORI COMMUNITY SCHL CH	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	229.49
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	229.49
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	229.49
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	229.49
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	229.49
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	311.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	311.51
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	311.51
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	311.51
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	311.51
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	311.51
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	MURRAY-LASAIN E ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	393.54
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	393.54
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	393.54
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	393.54
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	475.57
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	475.57
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	639.62
EARLY LEARNING LABS INC	DATA SYSTEM ACCESS	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	894.69
EARTHGRAINS BAKING COMPANIES INC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	105.70
EARTHGRAINS BAKING COMPANIES INC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	100.45
EARTHGRAINS BAKING COMPANIES INC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	100.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	103.15
EARTHGRAINS BAKING COMPANIES INC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	103.82
EARTHGRAINS BAKING COMPANIES INC	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	105.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	108.15
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	110.27
EARTHGRAINS BAKING COMPANIES INC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	113.30
EARTHGRAINS BAKING COMPANIES INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	114.38
EARTHGRAINS BAKING COMPANIES INC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	117.06
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	117.78
EARTHGRAINS BAKING COMPANIES INC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	118.26
EARTHGRAINS BAKING COMPANIES INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	122.45
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	124.51
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	128.95
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	137.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EARTHGRAINS BAKING COMPANIES INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	138.91
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	139.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	144.30
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	144.40
EARTHGRAINS BAKING COMPANIES INC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	145.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	146.85
EARTHGRAINS BAKING COMPANIES INC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	149.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	149.69
EARTHGRAINS BAKING COMPANIES INC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	151.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	171.67
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	183.59
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	193.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	216.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	394.30
EARTHSHINE DISCOVERY CENTER, LLC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2016	300.00
EAST COAST METAL DIST.	THOMAS MEYERS - HEAT PUMP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/11/2016	2,548.45
EAST COOPER MONTESSORI	TRANSITS/CHARTERS	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	08/11/2016	207,886.99
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	08/29/2016	18,000.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	08/29/2016	172,655.36
ECS CAROLINAS LLP	AOES ECS CAROLINAS	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/18/2016	830.50
ECS CAROLINAS LLP	WAHS CTE ECS CAROLINAS	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	08/18/2016	1,549.03
ECS CAROLINAS LLP	SIMMONS PINCKNEY ECS	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	584 - SPRING BAN SERIES 2015C	08/18/2016	1,908.47
ECS CAROLINAS LLP	PINCKNEY - MOBILE CHAPTER INS	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	08/18/2016	2,090.59
ECS CAROLINAS LLP	NORTHWOODS ACADEMY ECS CAI	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	08/18/2016	3,850.00
ECS CAROLINAS LLP	DEER PARK MS ECS CAROLINAS	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	08/18/2016	4,414.60
ECS CAROLINAS LLP	CAROLINA PARK (SEWEE) ECS CAI	CAROLINA PARK ES	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/18/2016	14,972.83
EDUCATION ELEMENTS, INC.	EDUCATION ELEMENTS INC PL DE'	INNOVATION & LEARNING	- INSTR PROG	963 - TECHNOLOGY	08/18/2016	96,000.00
EDUCATION ELEMENTS, INC.	EDUCATION ELEMENTS INC PL IMF	INNOVATION & LEARNING	- INSTR PROG	963 - TECHNOLOGY	08/18/2016	100,000.00
EDUCATION ELEMENTS, INC.	EDUCATION ELEMENTS INC PL IMF	INNOVATION & LEARNING	- INSTR PROG	963 - TECHNOLOGY	08/18/2016	175,000.00
EDUCATION STATION SUMMERVILLE STORI	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	545.15

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EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2016	709.90
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	488.96
EMPLOYEE REIMBURSEMENT	Mileage	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	08/18/2016	118.26
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	250.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	300.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2016	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	107.53
EMPLOYEE REIMBURSEMENT	REIMB	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	199.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	363.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	336.64
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	08/04/2016	141.05
EMPIRE MOCK TRIAL ASSOCIATION INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	950.00
EMPIRE MOCK TRIAL ASSOCIATION INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	4,320.00
ENCORE TECHNOLOGY GROUP LLC	BROCADE NETWORK ADVISOR	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	08/11/2016	3,737.71
ENCORE TECHNOLOGY GROUP LLC	SINGLE SIGN ON PORTAL RENWAL	IT NETWORK OPERATIONS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	58,250.00
ENCORE TECHNOLOGY GROUP LLC	CHICORA SWITCHING & WIRELESS	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/18/2016	3,890.00
ENCORE TECHNOLOGY GROUP LLC	SPRINGFIELD SWITCHING & WIREL	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/18/2016	4,150.00
ENCORE TECHNOLOGY GROUP LLC	CHICORA SWITCHING & WIRELESS	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/18/2016	19,000.00
ENCORE TECHNOLOGY GROUP LLC	SPRINGFIELD SWITCHING & WIREL	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/18/2016	20,000.00
ENGAGING CREATIVE MINDS	SRC SOLAR SYSTEM	MURRAY-LASAINE ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	08/04/2016	575.00
ENGAGING CREATIVE MINDS	SRC SOLAR SYSTEM	E B ELLINGTON ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	08/04/2016	575.00
ENGAGING CREATIVE MINDS	SRC SOLAR SYSTEM	JENNIE MOORE ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	08/04/2016	1,150.00
ENGAGING CREATIVE MINDS	SRC SOLAR SYSTEM	HUNLEY PARK ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	08/04/2016	1,150.00
ENGAGING CREATIVE MINDS	SRC SOLAR SYSTEM	ST ANDREWS ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	08/04/2016	1,150.00
ENGAGING CREATIVE MINDS	SRC SOLAR SYSTEM	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	08/04/2016	1,150.00
ENGAGING CREATIVE MINDS	SRC SOLAR SYSTEM	LADSON ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	08/04/2016	1,725.00
ENGAGING CREATIVE MINDS	SRC SOLAR SYSTEM	NORTH CHAS CREATIVE ARTS ELEM	- INSTR SVS	926 - SUMMER READING PROGRAM	08/04/2016	1,725.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	1,250.00
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	113.50
ENTERPRISE RENT A CAR	WAREHOUSE - TRUCK DELIVERY F	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/18/2016	2,241.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ENTERPRISE RENT A CAR	WAREHOUSE - TRUCK DELIVERY F	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/18/2016	2,245.03
ENTERPRISE RENT A CAR	WAREHOUSE - TRUCK DELIVERY F	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/25/2016	2,087.26
ENTERPRISE TECHNOLOGIES INC	WANDO CAFETERIA ENTERPRISE	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	08/18/2016	3,600.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	262.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	130.00
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/11/2016	320.18
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/18/2016	220.59
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/18/2016	1,384.86
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	ST ANDREWS MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	08/25/2016	209.35
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	08/25/2016	414.78
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	ADVANCED STUDIES WEST ASHLEY	- RENT/LEASE	100 - GENERAL OPERATING	08/25/2016	1,079.71
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/25/2016	1,610.31
EXCEL SPORTSWEAR INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	2,723.54
EXTERIOR BUILDING SERVICES LLC	EDITH FRIERSON EXTERIOR BUIL	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/11/2016	8,945.00
EXTERIOR BUILDING SERVICES LLC	MILITARY MAGNET EXTERIOR BUIL	MILITARY MAGNET ACADEMY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/11/2016	55,669.21
EXTERIOR BUILDING SERVICES LLC	WEST ASHLEY HS EXTERIOR BUIL	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/11/2016	96,729.51
EXTREME LOGO RUGS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2016	627.54
FIREFLY DIGITAL INC.	SMART CHOICE	HIGH SCHOOL LEARNING COMMUNIT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	12,500.00
FIRST CITIZENS BANK	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2016	300.00
FLINN SCIENTIFIC INCORPORATED	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	392.11
FLOCABULARY LLC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	192.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	959.37
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MURRAY-LASAIN ELEMNTARY	- TRASH	100 - GENERAL OPERATING	08/04/2016	152.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	2,005.52
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	2,334.92
FORTRAN COMMUNICATIONS	SO # 85095	IT NETWORK OPERATIONS	- TELEPHONE	100 - GENERAL OPERATING	08/25/2016	235.00
FOX MUSIC	BAPTIST HILL - SOUND DANCE CLA	BAPTIST HILL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	216.98
FOX MUSIC	BAPTIST HILL - SOUND DANCE CLA	BAPTIST HILL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	2,619.84
FRANKLIN COVEY	PROFESSIONAL DEVELOPMENT	CHARLESTON PROGRESSIVE SCHOC	- INSTR PROG	201 - TITLE I (84.010)	08/04/2016	1,500.00
FRANKLIN COVEY	PROFESSIONAL DEVELOPMENT	CHARLESTON PROGRESSIVE SCHOC	- SOFTWARE	201 - TITLE I (84.010)	08/04/2016	4,950.00

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FRED HOOSE	CHICORA CONSTRUCTION SECUR	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/18/2016	132.00
FRED PRYOR SEMINARS 7 CAREER TRACK MAINTENANCE - RENEWAL OF PD		PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	238.80
FRED PRYOR SEMINARS 7 CAREER TRACK MAINTENANCE - RENEWAL OF PD		PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	358.20
FRED PRYOR SEMINARS 7 CAREER TRACK MAINTENANCE - RENEWAL OF PD		MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	557.20
FRED PRYOR SEMINARS 7 CAREER TRACK MAINTENANCE - RENEWAL OF PD		MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	835.80
EMPLOYEE REIMBURSEMENT	Mileage	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	123.12
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	287.81
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	244.67
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	327.29
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	207.41
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	108.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	147.07
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	149.86
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	190.55
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	279.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	301.44
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	324.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	332.08
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	340.35
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	MEETING STREET ACD@BRENTWOO	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	344.25
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	362.75
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	390.80
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	418.60
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	435.36
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	483.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	483.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	486.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	667.76
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	687.48
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	762.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	08/11/2016	783.52
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	08/11/2016	1,294.68
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	GARRETT ACADEMY OF TECHNOLOG - PROP SVS	100 - GENERAL OPERATING	08/11/2016	1,320.20
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	08/11/2016	1,468.20
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	08/11/2016	1,863.20
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/11/2016	2,097.93
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	MEETING STREET ACD@BRENTWOO - PROP SVS	100 - GENERAL OPERATING	08/11/2016	2,592.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/11/2016	2,848.60
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/11/2016	3,351.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/11/2016	4,243.80
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/11/2016	4,277.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	08/11/2016	4,948.10
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	08/18/2016	181.23
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	08/18/2016	190.55
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	08/18/2016	190.55
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	08/18/2016	190.55
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	08/18/2016	190.55
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	08/18/2016	246.35
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	08/18/2016	260.30
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	08/18/2016	262.30
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	08/18/2016	563.91
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/18/2016	790.50
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	08/18/2016	870.10
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	08/18/2016	944.64
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/18/2016	4,913.80
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	08/18/2016	7,255.40
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	08/25/2016	121.50
GARTNER INC	GARTNER SERVICES AGREEMENT	CHIEF INFORMATION OFFICE - TECH P SVS	100 - GENERAL OPERATING	08/25/2016	54,748.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	822.79
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS MA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	119.81



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	126.06
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	165.55
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	194.84
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	201.24
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	202.50
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	204.70
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	205.06
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	232.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	235.76
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	249.08
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	253.70
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	289.98
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	328.94
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	349.38
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	358.95
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	421.26
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	432.86
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	531.87
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	540.53
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	566.22
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	570.57
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	638.85
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	661.21
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	664.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	673.03
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	821.95
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	822.33
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	871.82
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	945.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	1,142.50
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	1,155.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	1,310.24
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	1,619.62
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	2,460.77
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/11/2016	1,900.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	111.83
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	119.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	126.06
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	165.55
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	206.11
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	214.58
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	289.98
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	326.25
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	337.82
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	349.38
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	421.38
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	440.16
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	485.03
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	588.08
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	599.28
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	626.48
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	641.22
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	652.31
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	654.68
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	661.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	700.84
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	822.33
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	851.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	930.26
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	941.60
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	983.68
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	1,076.96
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	1,436.94
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	1,646.27
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	1,718.42
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	1,900.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	2,416.33
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	2,476.74
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2016	162.02
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2016	228.71
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2016	328.94
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2016	363.35
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2016	574.23
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2016	608.61
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2016	756.98
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2016	795.08
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2016	821.17
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2016	844.35
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2016	919.44
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2016	1,219.50
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2016	1,775.69
GENERAL PRINTING & DESIGN INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	3,630.43
GEORGETOWN SCHOOL DISTRICT	2015-2016	SPECIAL EDUCATION DEPARTMENT	- TRANSFERS	100 - GENERAL OPERATING	08/25/2016	791.51
EMPLOYEE REIMBURSEMENT	RESIDENCY AGREEMENT	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2016	5,000.00
EMPLOYEE REIMBURSEMENT	CHARTER PAYMENT	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	08/29/2016	1,000.00
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/04/2016	3,380.08
GRACE ON THE ASHLEY BAPTIST CHURCH	AUGUST PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	08/04/2016	7,490.00
GRACE ON THE ASHLEY BAPTIST CHURCH	PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	08/29/2016	7,490.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRAYBAR ELECTRIC COMPANY	UPS BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	6,813.92
GRAYBAR ELECTRIC COMPANY	SPRINGFIELD SFP UPS	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/18/2016	757.11
GRAYBAR ELECTRIC COMPANY	CHICORA SFPS	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/18/2016	4,557.00
GRAYBAR ELECTRIC COMPANY	RACK BATTERIES 2200VA	IT NETWORK OPERATIONS	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	41,462.52
GREG MATHIS CHARTER SCHOOL	TRANSITS/CHARTERS	GREGG MATHIS CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	08/11/2016	29,619.00
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	08/29/2016	60,813.11
GS2 ENGINEERING, INC.	ST JOHNS - CULINARY ARTS INSPE	ST JOHN'S HIGH	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	305.00
GS2 ENGINEERING, INC.	WANDO HS ATHLETIC IMP. GS2	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	08/18/2016	1,447.50
GULF STREAM CONSTRUCTION COMPANY	MILITARY MAGNET ATHLETIC GULF	MILITARY MAGNET ACADEMY	- CONST SVS	574 - ONE CENT SALES TAX	08/11/2016	1,181,155.57
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/25/2016	131.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	545.38
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	1,910.67
HAMMES PROFESSIONALS	CONTRACTED HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/04/2016	1,531.53
HAMMES PROFESSIONALS	CONTRACTED FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/04/2016	3,741.22
HAMMES PROFESSIONALS	CONTRACTED FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/04/2016	4,025.37
HAMMES PROFESSIONALS	CONTRACTED HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/11/2016	2,759.36
HAMMES PROFESSIONALS	CONTRACTED HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/11/2016	3,423.42
HAMMES PROFESSIONALS	CONTRACTED FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/11/2016	3,995.52
HAMMES PROFESSIONALS	CONTRACTED FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/11/2016	4,480.75
HAMMES PROFESSIONALS	CONTRACTED HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/18/2016	3,783.78
HAMMES PROFESSIONALS	CONTRACTED FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/18/2016	4,450.05
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/18/2016	28,164.61
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2016	937.08
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2016	974.07
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2016	986.40
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	146.13
HARCOURT OUTLINES INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	102.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	113.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	700.00
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	108.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAYDEN MCNEIL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	3,919.09
HAYNSWORTH SINKLER BOYD PA	NUMBER FILE 944-84	VARIOUS SCHOOLS	- LEGAL SVS	100 - GENERAL OPERATING	08/25/2016	18,017.06
HEALTHMASTER HOLDINGS LLC	INSURANCE AND INSURANCE SER	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	08/04/2016	2,082.64
HEALTHMASTER HOLDINGS LLC	INSURANCE AND INSURANCE SER	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	08/04/2016	2,083.72
HEALTHMASTER HOLDINGS LLC	INSURANCE AND INSURANCE SER	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	08/04/2016	2,140.59
HEALTHMASTER HOLDINGS LLC	INSURANCE AND INSURANCE SER	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	08/04/2016	2,185.08
HEALTHMASTER HOLDINGS LLC	HO ANYWHERE SUPPORT RENEW/	NURSE SERVICES OFFICE	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	63,750.00
HEALY AWARDS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	270.49
HEALY AWARDS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	455.75
HEALY AWARDS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	266.14
HENRY SCHEIN INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	118.27
HERALD OFFICE SYSTEMS	CTE Furniture St. John's	ST JOHN'S HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/04/2016	5,913.34
HERALD OFFICE SYSTEMS	FURNITURE RTT-D	MT ZION ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	08/04/2016	11,371.43
HERALD OFFICE SYSTEMS	ST JOHNS - CHAIRS/TABLES RMS 1	ST JOHN'S HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	5,913.34
HERALD OFFICE SYSTEMS	CHICORA ES HERALD OFFICE	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/18/2016	2,942.12
HERALD OFFICE SYSTEMS	SPRINGFIELD HERALD OFFICE	SPRINGFIELD ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/18/2016	4,882.20
HERALD OFFICE SYSTEMS	FURNITURE: CAFETERIA, CHAPEL,	ST ANDREWS ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	9,136.35
HERALD OFFICE SYSTEMS	CHICORA TEACHING WALLS HERA	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/18/2016	20,033.38
HERALD OFFICE SYSTEMS	FURNITURE: CAFETERIA, CHAPEL,	VARIOUS SCHOOLS	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	31,903.50
HERALD OFFICE SYSTEMS	JSES 3RD FLOOR HERALD OFFICE	JAMES SIMONS ELEMENTARY	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	08/18/2016	43,660.17
HERALD OFFICE SYSTEMS	JSES 3RD FLOOR UPFIT HERALD C	JAMES SIMONS ELEMENTARY	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	08/18/2016	64,467.08
HERALD OFFICE SYSTEMS	CHICORA ES HERALD OFFICE	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/18/2016	215,961.64
HERALD OFFICE SYSTEMS	CHICORA ES HERALD OFFICE	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/18/2016	316,326.87
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	347.01
HERALD OFFICE SYSTEMS	CHICORA TEACHING WALLS HERA	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/25/2016	10,629.45
HERALD OFFICE SYSTEMS	BURKE CTE HERALD OFFICE	BURKE HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	08/25/2016	17,902.09
HERSHEY CREAMERY COMPANY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	147.34
HERSHEY CREAMERY COMPANY	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	168.50
HERSHEY CREAMERY COMPANY	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	186.16
HERSHEY CREAMERY COMPANY	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	229.74

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HILL CONSTRUCTION SERVICES OF CHARL	OLD STILES (HVES) HILL CONSTR	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/04/2016	160,367.56
HILL CONSTRUCTION SERVICES OF CHARL	MURRAY LASAINE HILL CONSTRU	MURRAY-LASAINE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/11/2016	17,766.00
HILL CONSTRUCTION SERVICES OF CHARL	ECMCS - RENOVATIONS PHASE II F	OLD WHITESIDES SITE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	08/11/2016	178,671.37
HM NORTHCUTT CORP	WELL REPAIRS	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	743.23
HM NORTHCUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	6,052.00
HNI-THE INTERCHANGE LLC	SANDERS CLYDE - PAINT DOORS/F	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	7,639.00
HNI-THE INTERCHANGE LLC	BURKE HS - PAINT DOORS/FRAME	BURKE HIGH	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	23,150.00
HOME PEST CONTROL COMPANY INC	TERMITE BOND RENEWAL	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	995.00
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2016	498.20
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	2,736.75
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2016	271.25
HOOVE GROUP	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	1,609.38
HOOVE GROUP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	6,585.96
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	1,875.86
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2016	445.28
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	244.00
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2016	1,085.00
HUGER CONSTRUCTION CO INC	BAPTIST HILL - DANCE BAR INSTA	BAPTIST HILL HIGH	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/04/2016	400.00
HUGER CONSTRUCTION CO INC	BAPTIST HILL HUGER CONSTRUCT	BAPTIST HILL HIGH	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	08/04/2016	6,489.00
HUGER CONSTRUCTION CO INC	BHHS CONCRETE PAD HUGER COI	BAPTIST HILL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	08/04/2016	8,413.00
HUGER CONSTRUCTION CO INC	STONO PARK (SAMS) HUGER CON:	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/11/2016	41,641.82
I X L LEARNING INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	1,350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	1,252.20
ID SHOP	ID SHOP - SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/04/2016	22,480.23
ID SHOP	ZEBRA PRINTERS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/04/2016	24,998.40
ID SHOP	ASSURE SOFTWARE/SUPPLIES - D	DEER PARK MIDDLE SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	869.14
ID SHOP	ASSURE SOFTWARE/SUPPLIES - H	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	869.14
ID SHOP	ASSURE SOFTWARE/SUPPLIES - C	SEPTIMA P CLARK ACADEMY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	892.76
ID SHOP	ID SHOPS - RIBBON SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	6,290.97
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	536.00

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IMAGE NETWORK LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	1,027.97
IMAGE NETWORK LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	182.25
IMAGE NETWORK LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	182.25
INSTRUMENT DOC LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	3,999.31
IPW CONSTRUCTION GROUP, LLC	GOODWIN - MOBILE PAINT INT/EXT	W B GOODWIN ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/04/2016	58,350.00
IPW CONSTRUCTION GROUP, LLC	HUNLEY PARK - MOBILE PAINT INT	HUNLEY PARK ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	27,250.00
IPW CONSTRUCTION GROUP, LLC	DUNSTON - MOBILE PAINT INT/EXT	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	85,125.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	120.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	280.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2016	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	3,479.30
IVEY SALES ASSOCIATE INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	1,097.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2016	107.40
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	1,232.23
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	531.21
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	292.95
J.P. COOKE COMPANY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	145.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	492.46
EMPLOYEE REIMBURSEMENT	Columbia, SC	MIDDLE SCHOOL LEARNING COMM	- IN STATE	828 - CAPTURING KIDS HEARTS	08/04/2016	1,007.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	119.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	101.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2016	107.34
JAMES B. EDWARDS, PTO	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	500.00
EMPLOYEE REIMBURSEMENT	Mileage	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	08/18/2016	110.70
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	300.00
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	08/29/2016	1,118,907.61
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/18/2016	528.32
JAMES ISLAND PUBLIC SERVICE DISTRICT	3340700010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/18/2016	782.54
JAMES MARSHALL	CHICORA CONSTRUCTION SECUR	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/11/2016	132.00
JAMES MARSHALL	CHICORA CONSTRUCTION SECUR	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/18/2016	132.00

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JAMES RYAN NEAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	495.00
JAMES RYAN NEAL	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2016	295.00
JAMES SCOTT PARKER	CHICORA CONSTRUCTION SECUR	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/11/2016	132.00
JAMES SCOTT PARKER	CHICORA CONSTRUCTION SECUR	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/18/2016	132.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	183.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2016	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	128.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2016	131.09
JEFFERS HANDBELL SUPPLY COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	103.68
EMPLOYEE REIMBURSEMENT	TRAVEL	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	08/25/2016	267.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	478.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	939.68
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2016	717.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2016	624.84
JOHN CICCARELLI ARCHITECT LLC	JIES MORNINGSIDE MILITARY - KI	JAMES ISLAND MIDDLE	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	3,190.67
JOHN CICCARELLI ARCHITECT LLC	JIES MORNINGSIDE MILITARY - KI	MORNINGSIDE BOYS ACADEMY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	3,190.67
JOHN CICCARELLI ARCHITECT LLC	JIES MORNINGSIDE MILITARY - KI	MILITARY MAGNET ACADEMY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	3,190.68
JOHNSTONE SUPPLY	BRIDGEVIEW-3.5 TON WALL HUNG	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/11/2016	2,942.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2016	199.00
JOSHUA B AYERS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	990.00
JOSHUA BURDETTE	SMAART FINAL PERFORMANCE	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	839 - G/T SUMMER SMAART	08/18/2016	125.00
JOSTENS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2016	1,386.20
JOSTENS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2016	228.86
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	11,474.82
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	34,983.57
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	36,930.63
JOURNEY EDUCATION	ADOBE CREATIVE CLOUD APPS	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	674.40
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	158.00
JUSTICE JENKINS	SMAART FINAL PERFORMANCE	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	839 - G/T SUMMER SMAART	08/18/2016	125.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	Louisville, KY	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/11/2016	166.31
EMPLOYEE REIMBURSEMENT	Greenville, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/04/2016	345.35
KASHAUN BAILEY	CHICORA CONSTRUCTION SECUR	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/11/2016	132.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/25/2016	199.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	200.00
EMPLOYEE REIMBURSEMENT	Columbia, SC	CARIO MIDDLE	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/04/2016	124.20
EMPLOYEE REIMBURSEMENT	Greenville, SC	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	208 - VOCATIONAL EDUCATION (84.048)	08/18/2016	238.16
EMPLOYEE REIMBURSEMENT	New Orleans, LA	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	08/04/2016	148.77
KELLY SERVICES	FOOD SERVICES TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2016	214.56
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2016	230.65
KELLY SERVICES	FOOD SERVICES TEMPS	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2016	328.56
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2016	348.68
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2016	596.78
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2016	639.26
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2016	741.70
KELLY SERVICES	FOOD SERVICES TEMP	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/18/2016	214.56
KELLY SERVICES	FOOD SERVICES TEMP	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/18/2016	260.03
KELLY SERVICES	FOOD SERVICES TEMP	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/18/2016	348.68
KELLY SERVICES	FOOD SERVICES TEMP	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/18/2016	348.68
KELLY SERVICES	FOOD SERVICES TEMP	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/18/2016	616.88
KELLY SERVICES	FOOD SERVICES TEMP	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/18/2016	697.36
KELLY SERVICES	FOOD SERVICES TEMP	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/18/2016	925.31
KELLY SERVICES	FOOD SERVICES TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/25/2016	140.81
KELLY SERVICES	FOOD SERVICES TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/25/2016	214.56
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/25/2016	231.72
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/25/2016	241.12
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/25/2016	241.40
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/25/2016	241.40
KELLY SERVICES	FOOD SERVICES TEMPS	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/25/2016	348.68
KELLY SERVICES	FOOD SERVICES TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/25/2016	348.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOO - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/25/2016	382.20
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOO - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/25/2016	415.72
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/25/2016	536.43
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/25/2016	561.08
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/25/2016	570.88
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/25/2016	734.21
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/25/2016	1,193.94
KELLY TOURS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	230.00
KELLY TOURS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	1,110.00
KELLY TOURS	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	1,860.00
KELLY TOURS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	3,130.00
EMPLOYEE REIMBURSEMENT	Louisville, KY	MILITARY MAGNET ACADEMY - OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/04/2016	141.51
KRISPY KREME #98	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	1,850.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	174.95
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTION	VARIOUS SCHOOLS - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	08/04/2016	438.35
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTION	VARIOUS SCHOOLS - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	08/04/2016	11,082.50
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTION	VARIOUS SCHOOLS - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	1,884.04
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTION	VARIOUS SCHOOLS - SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	24,049.04
EMPLOYEE REIMBURSEMENT	Louisville, KY	LINCOLN HIGH - OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/04/2016	148.87
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH - ARCH & ENG	574 - ONE CENT SALES TAX	08/25/2016	162.31
EMPLOYEE REIMBURSEMENT	NORTH MYRTLE BEACH, SC	ADVANCED STUDIES WEST ASHLEY - IN STATE	378 - HIGH SCHOOLS THAT WORK	08/25/2016	113.40
LAFAVE'S CONSTRUCTION COMPANY	BHHS GYM ROOF RETROFIT LAFAVE	BAPTIST HILL HIGH - CONST SVS	574 - ONE CENT SALES TAX	08/11/2016	152,728.00
LAKE LOGAN EPISCOPAL CENTER, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	485.49
LAM SERVICES LLC	FRIERSON - PAINT DOORS/FRAMES	EDITH FRIERSON ELEMENTARY - OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	2,940.00
LAM SERVICES LLC	WANDO - PAINT DOORS/FRAMES	WANDO HIGH SCHOOL - OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	4,835.00
LAM SERVICES LLC	BAPTIST HILL - PAINT DOORS/FRAMES	BAPTIST HILL HIGH - OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	5,455.00
LAM SERVICES LLC	N CHARLESTON ES - PAINT DOORS/FRAMES	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	17,235.00
LAM SERVICES LLC	FRIERSON - PAINT DOORS/FRAMES	EDITH FRIERSON ELEMENTARY - OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	2,686.00
LAM SERVICES LLC	WANDO - PAINT DOORS/FRAMES	WANDO HIGH SCHOOL - OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	5,245.00
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	109.35

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	08/04/2016	116.04
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	158.98
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	221.14
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	252.27
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	374.79
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	443.93
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	100.95
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	105.95
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	116.04
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	117.74
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	119.12
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	131.24
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	138.79
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	165.67
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	189.66
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	195.10
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	196.80
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	223.69
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	270.76
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	297.75
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	316.24
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	317.09
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	391.30
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	435.13
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/18/2016	174.81
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/18/2016	382.80
LAND-O-SUN LLC	1129801	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	163.02
LAND-O-SUN LLC	1129824	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	184.56
LAND-O-SUN LLC	1129753	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	269.66
LAND-O-SUN LLC	1129824	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	306.40

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2016	150.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	109.63
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- FOOD/CATER	820 - WELLNESS GRANT MUSC	08/04/2016	390.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	288.20
LAUREL HILL PRIMARY SCHOOL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	716.67
LEARNING A-Z	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	854.55
LEARNING A-Z	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	1,024.50
LEARNING A-Z	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	1,389.30
LEARNING A-Z	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	1,424.25
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/25/2016	151.31
LIGHTSPEED TECHNOLOGIES	SIMONS 3RD FL SOUND	JAMES SIMONS ELEMENTARY	- TECH - EOL	584 - SPRING BAN SERIES 2015C	08/18/2016	4,632.22
LIGHTSPEED TECHNOLOGIES	CHICORA LIGHTSPEED	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/18/2016	44,317.31
LIGHTSPEED TECHNOLOGIES	SPRINGFIELD LIGHTSPEED	SPRINGFIELD ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/18/2016	46,649.78
EMPLOYEE REIMBURSEMENT	TRAVEL	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	08/25/2016	205.20
LIMEHOUSE & SONS CRANE, INC	NORTHWOODS MS-CRANE SERVIC	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/11/2016	5,170.00
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/18/2016	630.00
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	121.45
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	140.25
LIMEHOUSE PRODUCE	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	214.00
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	233.75
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	336.90
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	371.60
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	477.15
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	581.25
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	145.13
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	169.65
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	217.85
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	158.82
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	223.90
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	250.96

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LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	270.78
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	761.16
LINDA FITZHARRIS	WORKSHOP	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	08/18/2016	450.00
EMPLOYEE REIMBURSEMENT	Greenville, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/11/2016	291.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	270.11
LOCKER SPECIALTY INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2016	118.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2016	135.46
LOUSIANA STATE UNIVERSITY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	130.00
LOVE CHEVROLET COMPANY.	MAINTENANCE - VEHICLES	MAINTENANCE DEPARTMENT	- VEHICLES	589 - FY17 FCO/CM SPRING BAN 2016A	08/04/2016	27,400.00
LOVE CHEVROLET COMPANY.	MAINTENANCE - VEHICLES	MAINTENANCE DEPARTMENT	- VEHICLES	589 - FY17 FCO/CM SPRING BAN 2016A	08/04/2016	28,674.00
LOVE CHEVROLET COMPANY.	MAINTENANCE - VEHICLES	MAINTENANCE DEPARTMENT	- VEHICLES	589 - FY17 FCO/CM SPRING BAN 2016A	08/04/2016	29,121.00
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	523.80
LOWCOUNTRY GRADUATE CENTER	ROOM RENTAL FOR CD PD	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2016	2,665.00
LOWE'S	SPRINGFIELD ES LOWES	SPRINGFIELD ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/04/2016	11,337.33
LOWE'S	JSES 3RD FLOOR UPFIT LOWES	JAMES SIMONS ELEMENTARY	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	08/18/2016	1,299.85
LOWE'S	CHICORA ES LOWES	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/25/2016	7,922.68
LUCK'S MUSIC LIBRARY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	216.42
EMPLOYEE REIMBURSEMENT	Lexington,SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	08/11/2016	125.82
LYNN LAWANDALES CROOKS LLC ESQUIRE	File #4025-44(prior 4025-general)	VARIOUS SCHOOLS	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	08/18/2016	1,600.00
M B KAHN CONSTRUCTION COMPANY	JICHS MBK	JAMES ISLAND CHARTER HIGH	- CONST SVS	574 - ONE CENT SALES TAX	08/18/2016	15,519.79
M B KAHN CONSTRUCTION COMPANY	JSES 3RD FLOOR UPFIT MBK	JAMES SIMONS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/18/2016	226,433.44
EMPLOYEE REIMBURSEMENT	Mileage	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	08/04/2016	220.23
MANSFIELD OIL COMPANY	Mansfield Fuel	GARRETT ACADEMY OF TECHNOLOG	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2016	195.91
MANSFIELD OIL COMPANY	STANDING ORDER FOR FUEL INVO	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2016	217.26
MANSFIELD OIL COMPANY	Mansfield Fuel	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2016	246.75
MANSFIELD OIL COMPANY	Mansfield Fuel	NORTH CHARLESTON HIGH	- GASOLINE	338 - EIA AT RISK STUDENT LEARNING	08/04/2016	302.26
MANSFIELD OIL COMPANY	Mansfield Fuel	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2016	423.40
MANSFIELD OIL COMPANY	Mansfield Fuel	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2016	442.89
MANSFIELD OIL COMPANY	FUNDS TO COVER FUEL COSTS FC	ASHLEY RIVER ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	08/04/2016	640.08
MANSFIELD OIL COMPANY	Mansfield Fuel	E B ELLINGTON ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	08/04/2016	853.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	182.90
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	338 - EIA AT RISK STUDENT LEARNING	08/25/2016	202.05
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	229.02
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	239.59
MANSFIELD OIL COMPANY	FUEL	WANDO COMMUNITY SCHOOL	- GASOLINE	855 - COMMUNITY EDUCATION	08/25/2016	267.16
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	08/25/2016	344.81
MANSFIELD OIL COMPANY	FUEL	ASHLEY RIVER ELEMENTARY	- GASOLINE	855 - COMMUNITY EDUCATION	08/25/2016	575.45
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	855 - COMMUNITY EDUCATION	08/25/2016	1,148.91
MARC A. WELSH LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	4,300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2016	490.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2016	1,104.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2016	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	147.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	121.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	537.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	233.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	269.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2016	135.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	118.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	377.82
EMPLOYEE REIMBURSEMENT	Reimb	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/11/2016	113.95
MASTERCRAFT RENOVATION SYSTEMS LLC	CARIO MS - BASKETBALL WINCH	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/11/2016	2,590.00
MASTERS INN	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	08/25/2016	255.00
MATTHEW L REEVES	CHICORA CONSTRUCTION SECUR	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/11/2016	132.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	100.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	315.76
MCALISTER'S DELI OF NORTH CHARLESTON	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	134.78
MCMILLAN PAZDAN & SMITH LLC	STALL HS MCMILLAN PAZDAN SMIT	R B STALL HIGH	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	08/18/2016	2,112.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MCMILLAN PAZDAN & SMITH LLC	WANDO HS ATHLETIC MPS	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	08/18/2016	8,375.00
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	08/18/2016	63,868.02
MCWATERS, INC	WAHS CTE MCWATERS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	586 - SINKING FUND (BAN 2015A)	08/18/2016	27,319.39
MCWATERS, INC	CHICORA MCWATERS	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/18/2016	93,847.24
MCWATERS, INC	BURKE CTE MCWATERS	BURKE HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	08/25/2016	44,687.05
MEDCO SCHOOL FIRST AID	WAHS CTE MEDCO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	586 - SINKING FUND (BAN 2015A)	08/18/2016	589.44
MEETING STREET EDUCATION GROUP	PAYMENT	MEETING STREET ACD@BRENTWOO	- TRANSIT	100 - GENERAL OPERATING	08/29/2016	278,170.00
EMPLOYEE REIMBURSEMENT	New Orleans, LA	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	08/04/2016	173.07
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	08/04/2016	186.62
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	08/04/2016	226.04
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	08/04/2016	289.22
EMPLOYEE REIMBURSEMENT	Lexington,SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	08/11/2016	118.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	327.76
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	2,200.00
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNIC	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	2,500.00
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNIC	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	08/18/2016	2,666.66
MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	3,700.00
EMPLOYEE REIMBURSEMENT	Louisville, KY	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/04/2016	157.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2016	236.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	101.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	2,580.20
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/25/2016	292.57
EMPLOYEE REIMBURSEMENT	Louisville, KY	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/04/2016	125.27
EMPLOYEE REIMBURSEMENT	Reimb	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/11/2016	119.65
EMPLOYEE REIMBURSEMENT	Louisville, KY	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/04/2016	161.15
EMPLOYEE REIMBURSEMENT	Louisville, KY	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/11/2016	166.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	147.90
MIKE POULOS	CHICORA CONSTRUCTION SECUR	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/11/2016	132.00
MIKE POULOS	CHICORA CONSTRUCTION SECUR	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/18/2016	264.00
MOBILE COMMUNICATIONS OF DEKALB, INC	TOWER RENTAL FEE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	08/04/2016	1,573.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS OF DEKALB, INC	MOBILE COMM - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/11/2016	196.48
MOBILE COMMUNICATIONS OF DEKALB, INC	TOWER RENTAL FEE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	08/18/2016	1,573.25
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2016	196.47
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2016	277.11
MOE'S RESTAURANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	444.38
MOE'S RESTAURANT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2016	968.55
MONTGOMERY WILLARD LLC	JOHN EMERSON	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/25/2016	365.63
MOODY'S INVESTORS SERVICES	JUDE PIEZEMA	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	08/11/2016	20,000.00
MORGAN P MESSINA	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2016	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	154.34
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/04/2016	157.51
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/04/2016	233.42
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/04/2016	308.36
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/04/2016	347.77
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	08/04/2016	1,016.12
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/04/2016	1,161.41
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/04/2016	1,719.85
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/04/2016	9,400.35
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	08/11/2016	195.06
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	08/11/2016	505.33
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/11/2016	755.11
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/11/2016	833.86
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/11/2016	871.92
MOUNT PLEASANT WATERWORKS	00098772	NEW DIST 2 HIGH SCHOOL	- IMPROV OTH	584 - SPRING BAN SERIES 2015C	08/11/2016	6,339.13
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/18/2016	365.81
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/18/2016	7,326.00
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/25/2016	176.00
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/25/2016	407.08
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/25/2016	894.75
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/25/2016	911.92



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/25/2016	987.59
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/25/2016	1,156.83
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/25/2016	5,986.29
EMPLOYEE REIMBURSEMENT	Washington, DC	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	08/04/2016	160.00
NATHANIEL RHODES	WAHS - PAINTING BATHROOMS NA	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/18/2016	8,000.00
NATHANIEL RHODES	WAHS - PAINTING BATHROOMS NA	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/25/2016	3,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2016	500.00
NATURE'S CALLING	VARIOUS - GREASE TRAP CLEAN C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/11/2016	397.50
NATURE'S CALLING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2016	134.37
NBS PRODUCTION SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	495.00
NBS PRODUCTION SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2016	495.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	250.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	251.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	251.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	253.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	377.11
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	379.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	402.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	423.31
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	423.31
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	423.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BRENTWOOD MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	423.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	429.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	429.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2016	250.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2016	251.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2016	252.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2016	300.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	253.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	253.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	253.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	377.11
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	379.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	402.39
NEFF COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	152.05
NEFF COMPANY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2016	320.45
NETWORK CABLING INFRASTRUCTURE, INC	BURKE ROTC TR REROUTE	BURKE HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	6,463.60
NETWORK CABLING INFRASTRUCTURE, INC	BURKE ROTC TR REROUTE	BURKE HIGH	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	7,457.78
NETWORK CABLING INFRASTRUCTURE, INC	BURKE CULINARY PROJECT	BURKE HIGH	- TECH EQUIP	574 - ONE CENT SALES TAX	08/25/2016	37,581.03
NETWORK FLEET INC	GPS PROGRAM - MAINTENANCE	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2016	4,227.77
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	08/25/2016	203.07
NEWKIRK ENVIRONMENTAL INC	WANDO CONNECTOR ROAD NEWKIRK	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	08/11/2016	175.00
NEWKIRK ENVIRONMENTAL INC	SAMS - STORM WATER MONITOR	ST ANDREWS MIDDLE	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	08/11/2016	350.00
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/11/2016	437.50
NEWKIRK ENVIRONMENTAL INC	LAING MS NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	08/11/2016	437.50
NEWKIRK ENVIRONMENTAL INC	HVES (OLD STILES POINT) NEWKIRK	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/11/2016	625.00
NEWKIRK ENVIRONMENTAL INC	CAROLINA PARK ES NEWKIRK	CAROLINA PARK ES	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/11/2016	875.00
NEWKIRK ENVIRONMENTAL INC	CHICORA NEWKIRK	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/11/2016	875.00
NEWKIRK ENVIRONMENTAL INC	MILITARY MAGNET ATHLETIC NEWKIRK	MILITARY MAGNET ACADEMY	- OTHER CONS	574 - ONE CENT SALES TAX	08/11/2016	875.00
NEWKIRK ENVIRONMENTAL INC	NCCAES NEWKIRK	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	08/11/2016	875.00
NEWKIRK ENVIRONMENTAL INC	PINEHURST ES NEWKIRK ENVIRONMENTAL	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/11/2016	875.00
NEWKIRK ENVIRONMENTAL INC	SPRINGFIELD NEWKIRK	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/11/2016	875.00
NEWKIRK ENVIRONMENTAL INC	JICHS NEWKIRK	JAMES ISLAND CHARTER HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	08/18/2016	175.00
NEWKIRK ENVIRONMENTAL INC	WANDO CONNECTOR ROAD NEWKIRK	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	08/25/2016	175.00
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/25/2016	437.50
NEWKIRK ENVIRONMENTAL INC	LAING MS NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	08/25/2016	437.50
NEWKIRK ENVIRONMENTAL INC	HVES (OLD STILES POINT) NEWKIRK	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/25/2016	625.00
NEWKIRK ENVIRONMENTAL INC	CAROLINA PARK ES NEWKIRK	CAROLINA PARK ES	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/25/2016	875.00
NEWKIRK ENVIRONMENTAL INC	CHICORA NEWKIRK	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/25/2016	875.00
NEWKIRK ENVIRONMENTAL INC	MILITARY MAGNET ATHLETIC NEWKIRK	MILITARY MAGNET ACADEMY	- OTHER CONS	574 - ONE CENT SALES TAX	08/25/2016	875.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEWKIRK ENVIRONMENTAL INC	PINEHURST ES NEWKIRK ENVIRON	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/25/2016	875.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/25/2016	3,050.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	141.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	343.73
NICHOLAS M BROWN	HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/11/2016	150.00
NICHOLAS PALUMBO	CHICORA CONSTRUCTION SECUR	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/11/2016	264.00
NICHOLAS PALUMBO	CHICORA CONSTRUCTION SECUR	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/11/2016	528.00
EMPLOYEE REIMBURSEMENT	Rock Hill, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/04/2016	529.12
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	08/11/2016	502.69
NORTH CHARLESTON SEWER DISTRICT	SEWER CONNECTION FEE	CHICORA ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	08/11/2016	1,430.00
NU IDEA SCHOOL SUPPLY CO	CHICORA ES NU IDEA	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/18/2016	131.78
NU IDEA SCHOOL SUPPLY CO	CHICORA ES NU IDEA	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/18/2016	1,266.81
NU IDEA SCHOOL SUPPLY CO	CHICORA ES NU IDEA	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/18/2016	3,575.31
NU IDEA SCHOOL SUPPLY CO	CHICORA ES NU IDEA	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/18/2016	4,003.65
NU IDEA SCHOOL SUPPLY CO	CHICORA ES NU IDEA	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/18/2016	4,485.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2016	212.60
EMPLOYEE REIMBURSEMENT	Columbia, SC	BAPTIST HILL HIGH	- IN STATE	208 - VOCATIONAL EDUCATION (84.048)	08/18/2016	128.52
OAKLAND ELEM SCHOOL	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	08/04/2016	333.53
OAKLAND ELEM SCHOOL	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	08/04/2016	969.19
OFFICE DEPOT	SHARON TRUESDALE	E B ELLINGTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	08/18/2016	3,767.80
OFFICE DEPOT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	667.33
OMAR'S FLOOR COVERING OF SOUTH CAR	MARY FORD - CARPET REPLACE M	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/11/2016	5,368.24
OMAR'S FLOOR COVERING OF SOUTH CAR	CARIO - FLOORING - COMPUTER L	CARIO MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	30,550.85
OMAR'S FLOOR COVERING OF SOUTH CAR	INSTALL VINYL AT LADSON ELEM	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	4,377.29
OMAR'S FLOOR COVERING OF SOUTH CAR	HURSEY ELEMENTARY INSTALL VII	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	6,672.46
OMAR'S FLOOR COVERING OF SOUTH CAR	INSURANCE CLAIM	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	15,191.36
OMAR'S FLOOR COVERING OF SOUTH CAR	MILITARY MAGNET - STAGE/GYM F	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	24,421.70
OMAR'S FLOOR COVERING OF SOUTH CAR	INSURANCE CLAIM	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	39,727.85
OMAR'S FLOOR COVERING OF SOUTH CAR	SIMMONS PINCKNEY - FLOORCOVI	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	08/18/2016	105,000.00
OMAR'S FLOOR COVERING OF SOUTH CAR	BAPTIST HILL - PLTW LAB FLOORI	BAPTIST HILL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	4,924.02

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OMAR'S FLOOR COVERING OF SOUTH CAR	WAHS PAINTING OMARS FLOORCC	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/25/2016	34,078.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	203.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	461.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2016	135.75
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2016	491.53
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	335.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	538.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2016	119.25
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2016	335.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2016	125.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	137.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	17,300.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	335.00
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	105.95
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	160.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	250.00
ONTARIO INVESTMENTS	RENTAL FOR STANDARD EQUIPME	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	08/04/2016	499.97
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	08/29/2016	523,082.58
OTT DISTRIBTUTION	MEETING STREET ES-HEAT PUMP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	9,706.46
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/18/2016	562.76
PALMETTO AWARDS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	233.28
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	LAMBS ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	195.98
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	MOULTRIE MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	293.97
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	W B GOODWIN ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	293.97
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	JENNIE MOORE ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	461.98
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	PEPPERHILL ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	464.95
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	ZUCKER MIDDLE SCHOOL	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	489.95
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	WEST ASHLEY MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	489.95
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	DRAYTON HALL ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	642.92
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	LAING MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	1,258.93

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PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	R B STALL HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	1,399.84
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	A C CORCORAN ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	2,460.72
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	PINEHURST ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	3,546.61
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	LAING MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	13,353.40
EMPLOYEE REIMBURSEMENT	Louisville, KY	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/04/2016	219.85
PANERA BREAD COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2016	536.48
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2016	211.63
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	178.54
EMPLOYEE REIMBURSEMENT	Louisville, KY	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	123.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	112.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	118.18
PATTERSON MEDICAL SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	231.70
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	08/29/2016	41,663.00
EMPLOYEE REIMBURSEMENT	Mileage	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	08/18/2016	107.24
EMPLOYEE REIMBURSEMENT	Mileage	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	08/18/2016	118.64
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	08/25/2016	923.96
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIAL	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	08/18/2016	900.00
PEARSON - REVIEW 360	REVIEW 360 SOFTWARE LICENSE	ALTERNATIVE PROGRAMS	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	08/25/2016	185,400.00
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2016	2,750.00
PETER CAMPBELL SR	ST JOHNS - PAINTING - RAR REQUEST	ST JOHN'S HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/04/2016	22,225.00
PETER CAMPBELL SR	MARY FORD - PAINT DOORS FRAME	MARY FORD ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	2,500.00
PETER CAMPBELL SR	MARY FORD - PAINT DOORS FRAME	MARY FORD ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	11,650.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	168.15
PHILLIP MUCKELVANEY	CHICORA CONSTRUCTION SECURITY	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/11/2016	132.00
PHILLIP MUCKELVANEY	CHICORA CONSTRUCTION SECURITY	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/18/2016	132.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	165.00
PIEDMONT COCA-COLA BOTTLING PARTNER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	645.00
PIEDMONT COCA-COLA BOTTLING PARTNER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	261.23
PIEDMONT COCA-COLA BOTTLING PARTNER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	375.00
PIEDMONT COCA-COLA BOTTLING PARTNER	8635012	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	150.00

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PIEDMONT COCA-COLA BOTTLING PARTNE	8636624	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	162.86
PIEDMONT COCA-COLA BOTTLING PARTNE	8635153	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	259.50
PIEDMONT COCA-COLA BOTTLING PARTNE	8635153	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	313.50
PIEDMONT COCA-COLA BOTTLING PARTNE	8634888	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	347.00
PIEDMONT COCA-COLA BOTTLING PARTNE	8635013	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	375.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	632.11
PIEDMONT COCA-COLA BOTTLING PARTNE	8634997	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	1,009.50
PIEDMONT COCA-COLA BOTTLING PARTNE	8634777	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	1,267.00
PIEDMONT COCA-COLA BOTTLING PARTNE	8635027	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	1,678.00
PIEDMONT COCA-COLA BOTTLING PARTNE	8634883	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	1,975.00
PIEDMONT COCA-COLA BOTTLING PARTNE	8635027	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	2,180.50
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	106.43
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	864.30
PIONEER MFG.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	344.55
PITNEY BOWES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	117.18
PITNEY BOWES	ACCT 0016640836	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	08/11/2016	227.85
PITNEY BOWES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	199.05
PITNEY BOWES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	338.13
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	08/10/2016	5,000.00
PLANK ROAD PUBLISHING	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	112.45
PLAYWORLD CAROLINAS	FCO17 PLAYGROUND UPGRADE	ANGEL OAK ELEMENTARY	- IMPROV OTH	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	57,489.98
PLAYWORLD CAROLINAS	AOES PLAYWORLD PREFERRED R	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/18/2016	58,079.50
POSITIVE PROMOTIONS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	105.11
POSITIVE PROMOTIONS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	201.25
POST & COURIER	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	308.83
PREMIER AGENDAS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2016	3,477.43
PREMIER AGENDAS INC	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	1,086.79
PREMIER AGENDAS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	6,783.42
PREMIERE COMMUNICATIONS	16.107 CCSD SPRINGFIELD ES ADI	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/11/2016	6,591.88
PREMIERE COMMUNICATIONS	16.163 JAMES SIMONS 3RD FLOOR	JAMES SIMONS ELEMENTARY	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	08/18/2016	21,031.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PREMIERE COMMUNICATIONS	CHICORA ES PREMIERE COMM	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/25/2016	2,786.73
PRESENTATION SYSTEMS SOUTH INCORP	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	372.45
PRESENTATION SYSTEMS SOUTH INCORP	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2016	108.48
PRESSTEK, INC	CHECK FOLDER/SEALER MAINTEN	BUSINESS INTELLIGENCE	- TECH SUPPL	100 - GENERAL OPERATING	08/04/2016	1,317.79
PRESTIGE PREPARATORY ACADEMY	CHARTER PAYMENT	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	08/29/2016	69,066.50
PROJECT LEAD THE WAY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2016	260.00
PROJECT LEAD THE WAY	PLTW PARTICIPATION FEES FY17	VARIOUS SCHOOLS	- SOFTWARE	100 - GENERAL OPERATING	08/25/2016	750.00
PROJECT LEAD THE WAY	PLTW PARTICIPATION FEES FY17	VARIOUS SCHOOLS	- SOFTWARE	100 - GENERAL OPERATING	08/25/2016	2,000.00
PROJECT LEAD THE WAY	PLTW PARTICIPATION FEES FY17	VARIOUS SCHOOLS	- SOFTWARE	100 - GENERAL OPERATING	08/25/2016	3,000.00
PROJECT LEAD THE WAY	PLTW PARTICIPATION FEES FY17	VARIOUS SCHOOLS	- SOFTWARE	100 - GENERAL OPERATING	08/25/2016	5,000.00
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2016	300.00
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE POD CLASSRO	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	08/11/2016	2,564.00
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE/SANTEE ES QU	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/11/2016	73,928.12
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE QUINTECH SOL	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	08/25/2016	6,148.05
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE QUINTECH SOL	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	08/25/2016	36,694.95
RAE CROWTHER CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	1,346.48
EMPLOYEE REIMBURSEMENT	Mileage	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	08/04/2016	175.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	150.39
RAPTOR TECHNOLOGIES	RAPTOR SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	4,000.00
RB STALL HIGH	ROTC SUPPLY REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	299 - ROTC	08/04/2016	3,808.04
READING WAREHOUSE	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	122.54
RED NUN 2, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2016	323.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2016	556.38
REI ENGINEERS	FRIERSON ES EXTERIOR ENVELOF	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	08/18/2016	560.00
REI ENGINEERS	MILITARY MAGNET EXTERIOR ENV	MILITARY MAGNET ACADEMY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	08/18/2016	1,000.00
REI ENGINEERS	WEST ASHLEY HS EXTERIOR ENVE	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	08/18/2016	1,500.00
REI ENGINEERS	BURNS ES (MCNAIR) REI	E A BURNS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/18/2016	2,300.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	WA HEAD START	- TRASH	100 - GENERAL OPERATING	08/11/2016	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	08/11/2016	296.55
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	08/18/2016	235.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERVI	R B STALL HIGH - TRASH	100 - GENERAL OPERATING	08/18/2016	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERVI	LAUREL HILL PRIMARY - TRASH	100 - GENERAL OPERATING	08/18/2016	542.90
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERVI	WANDO HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	08/18/2016	705.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERVI	MEETING STREET ACD@BRENTWOO - TRASH	100 - GENERAL OPERATING	08/18/2016	1,471.75
RHEMA TELECOM INC	CHICORA PHONE MAINTENANCE	CHICORA ELEMENTARY - TECH EQUIP	574 - ONE CENT SALES TAX	08/18/2016	16,000.00
EMPLOYEE REIMBURSEMENT	New Orleans, LA	NORTH CHARLESTON HIGH - OUT STATE	371 - PALMETTO PRIORITY	08/04/2016	162.49
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS - PRINT/BIND	100 - GENERAL OPERATING	08/25/2016	118,331.35
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2016	566.89
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE - OTHER SRVS	100 - GENERAL OPERATING	08/11/2016	634.27
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE - OTHER SRVS	100 - GENERAL OPERATING	08/11/2016	635.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYMENT SERVI	INNOVATION & LEARNING - OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	591.30
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE - OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	757.96
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYMENT SERVI	INNOVATION & LEARNING - OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	788.40
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE - OTHER SRVS	100 - GENERAL OPERATING	08/25/2016	756.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	8,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	103.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	126.42
EMPLOYEE REIMBURSEMENT	Mileage	WEST ASHLEY HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	164.16
EMPLOYEE REIMBURSEMENT	SHAW AFB, SUMTER SC	WEST ASHLEY HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	296.74
EMPLOYEE REIMBURSEMENT	Louisville, KY	MILITARY MAGNET ACADEMY - OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/04/2016	162.43
ROCHESTER 100 INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	450.00
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	136.25
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	197.50
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	203.75
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	231.25
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	233.75
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	247.50
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	250.00
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	08/18/2016	13,970.82



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ROSENBLUM COE ARCHITECTS INC	MILITARY MAGNET ATHLETIC RCA	MILITARY MAGNET ACADEMY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/25/2016	3,884.00
ROSENBLUM COE ARCHITECTS INC	EOC ROSENBLUM COE	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	08/25/2016	13,302.80
EMPLOYEE REIMBURSEMENT	Durham, NC	BURKE HIGH	- OUT STATE	859 - BOEING DONATIONS	08/04/2016	533.61
RUBEN POTTS	CHICORA CONSTRUCTION SECUR	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/11/2016	132.00
RUBEN POTTS	CHICORA CONSTRUCTION SECUR	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/11/2016	264.00
RUBEN POTTS	SMAART FINAL PERFORMANCE	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	839 - G/T SUMMER SMAART	08/18/2016	125.00
RUBEN POTTS	CHICORA CONSTRUCTION SECUR	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/18/2016	264.00
EMPLOYEE REIMBURSEMENT	COLUMIBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/25/2016	167.48
S & A ENTERPRISE LLC	WAHS - PAINTING FLOORING s & a	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/18/2016	19,668.00
S & A ENTERPRISE LLC	WAHS - FIELD HOUSE PAINTING S&	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/25/2016	24,774.52
S & A ENTERPRISE LLC	WAHS - PAINTING CLASSROOMS S	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/25/2016	59,674.25
S & ME INCORPORATED	DUNSTON - CHAPTER INSPECTION	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	08/11/2016	333.34
S & ME INCORPORATED	STALL HS - PORTABLE INSPECTION	R B STALL HIGH	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	08/11/2016	500.00
S & ME INCORPORATED	PEPPERHILL - CHAPTER INSPECTI	PEPPERHILL ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	08/11/2016	666.66
S & ME INCORPORATED	CARIO - MOBILE CHAPTER 1/17 IN	CARIO MIDDLE	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	08/11/2016	1,000.00
S & ME INCORPORATED	CORCORAN - CHAPTER INSPECTIC	A C CORCORAN ELEMENTARY	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	08/11/2016	2,000.00
S & ME INCORPORATED	SEPTIMA CLARK - S&ME	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	584 - SPRING BAN SERIES 2015C	08/11/2016	2,925.00
S & ME INCORPORATED	ANGEL OAK ES S&ME	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/11/2016	3,905.00
S 2 SOLUTIONS & SALES	GOODWIN DUNSTON HUNLEY - M	HUNLEY PARK ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	6,645.37
S 2 SOLUTIONS & SALES	GOODWIN DUNSTON HUNLEY - M	W B GOODWIN ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	33,226.82
S 2 SOLUTIONS & SALES	GOODWIN DUNSTON HUNLEY - M	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	39,872.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/04/2016	107.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MIDDLE SCHOOL LEARNING COMM	- ENERGY	100 - GENERAL OPERATING	08/04/2016	120.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	08/04/2016	140.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	08/04/2016	159.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	08/04/2016	161.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/04/2016	184.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	08/04/2016	247.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/04/2016	251.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OLD WANDO HIGH SCHOOL SITE	- ENERGY	100 - GENERAL OPERATING	08/04/2016	598.81

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/04/2016	733.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	DISTRICT 4 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	08/04/2016	800.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/04/2016	1,209.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/04/2016	1,705.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	08/04/2016	2,626.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/04/2016	3,296.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/04/2016	3,677.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/04/2016	3,930.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/04/2016	3,946.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/04/2016	4,227.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/04/2016	5,583.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/04/2016	5,630.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	08/04/2016	7,349.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/04/2016	8,066.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH, - ENERGY	100 - GENERAL OPERATING	08/04/2016	8,403.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/04/2016	8,765.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	08/04/2016	9,581.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	08/04/2016	13,750.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY - ENERGY	100 - GENERAL OPERATING	08/04/2016	14,387.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	08/04/2016	17,591.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	08/04/2016	20,176.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/04/2016	21,531.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	08/04/2016	34,790.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	08/04/2016	50,241.30
S C E & G SOUTH CAROLINA ELECTRIC & G	RELOCATION	PEPPERHILL ELEMENTARY - CONST SVS	586 - SINKING FUND (BAN 2015A)	08/11/2016	1,835.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/18/2016	103.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	08/18/2016	329.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/18/2016	644.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	08/18/2016	1,575.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/18/2016	2,508.38

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	08/18/2016	3,169.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	08/18/2016	3,900.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/18/2016	4,422.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	08/18/2016	4,822.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	08/18/2016	5,650.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAIN E ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/18/2016	6,053.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/18/2016	6,087.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/18/2016	6,315.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/18/2016	6,843.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	08/18/2016	7,320.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	08/18/2016	8,293.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/18/2016	8,298.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	08/18/2016	8,760.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/18/2016	8,912.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/18/2016	9,327.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	08/18/2016	9,328.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/18/2016	9,544.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/18/2016	9,546.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	08/18/2016	9,782.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/18/2016	9,899.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	08/18/2016	10,345.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	08/18/2016	12,248.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	08/18/2016	17,141.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	08/18/2016	34,235.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	08/18/2016	37,727.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/18/2016	80,123.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	08/25/2016	353.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES - ENERGY	841 - HEAD START COLLABORATION	08/25/2016	411.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	08/25/2016	1,627.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	08/25/2016	2,057.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/25/2016	2,111.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	08/25/2016	2,664.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2016	5,101.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2016	5,923.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	08/25/2016	7,496.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2016	7,878.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2016	8,060.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEETING STREET ACD@BRENTWOO - ENERGY	100 - GENERAL OPERATING	08/25/2016	9,777.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2016	9,933.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2016	10,233.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTAI - ENERGY	100 - GENERAL OPERATING	08/25/2016	10,308.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	08/25/2016	10,500.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2016	10,578.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2016	10,831.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2016	11,784.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2016	11,940.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2016	12,100.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2016	12,682.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	08/25/2016	16,096.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	08/25/2016	16,157.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	08/25/2016	16,430.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2016	17,955.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	08/25/2016	18,935.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOG - ENERGY	100 - GENERAL OPERATING	08/25/2016	19,737.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/25/2016	70,432.84
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2016	160.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	600.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2016	190.83
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	190.10
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	435.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2016	300.00
SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION 2016-17 SCAMLE MEMBERSHIP FORT		LAING MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	08/18/2016	150.00
SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION 2016-2017 MEMBERSHIP RENEWAL		NORTHWOODS MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	08/18/2016	175.00
SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION 2016-17 SCAMLE MEMBERSHIP		C E WILLIAMS ACADEMIC MAGNET	- IN STATE	100 - GENERAL OPERATING	08/25/2016	150.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	125.00
SC-HOSA	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2016	960.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	109.78
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	288.75
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	635.25
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	741.51
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	1,287.83
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	4,480.68
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	127.05
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	2,014.04
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	330.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	897.04
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	900.04
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	920.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	1,292.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	190.88
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	2,642.65
SCHOLASTIC INC.	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	125.00
SCHOLASTIC INC.	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	144.38
SCHOLASTIC INC.	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	156.82
SCHOLASTIC INC.	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	169.40
SCHOLASTIC INC.	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	293.92
SCHOLASTIC INC.	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2016	1,247.91
SCHOOL DATE BOOKS INCORPORATED	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	392.54
SCHOOL DATE BOOKS INCORPORATED	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	392.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOL DATE BOOKS INCORPORATED	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	2,815.07
SCHOOL HEALTH CORP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	125.65
SCHOOL MATE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	1,379.12
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	300.00
SCHOOL SPECIALTY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	210.72
SCHOOL SPECIALTY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	211.28
SCHOOL SPECIALTY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	574.67
SCHOOL SPECIALTY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	574.73
SCHOOL SPECIALTY	SPRINGFIELD ES SCHOOL SPECIA	SPRINGFIELD ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/18/2016	60,047.87
SCHOOL SPECIALTY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	656.43
SCHOOL SPECIALTY	CHICORA ES SCHOOL SPECIALTY	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/25/2016	39,846.17
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	125.18
SCHOOLDUDE.COM	MAINTENANCE - SCHOOLDUDE FY	MAINTENANCE DEPARTMENT	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	08/11/2016	11,615.00
SCHOOLDUDE.COM	MAINTENANCE - SCHOOL DUDE FY	MAINTENANCE DEPARTMENT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	51,775.00
SCHOOLWHEELS DIRECT, INC.	TRIP 266673	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	08/04/2016	811.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	8,909.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	395.52
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	584.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	605.23
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	1,799.00
SCHWAN'S SALES ENTERPRISE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2016	408.82
SCOTT W RYWELSKI	ALL CCSD SCHOOLS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/12/2016	360.00
SEAMON WHITESIDE & ASSOCIATES INC	DIST 2 STADIUM SEAMON WHITESI	VARIOUS SCHOOLS	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/18/2016	11,593.23
SEAMON WHITESIDE & ASSOCIATES INC	DIST 4 BUS LOT (STALL) SEAMON	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	08/25/2016	2,429.91
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	08/04/2016	102.99
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	08/04/2016	102.99
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	08/04/2016	103.24
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	08/04/2016	109.56
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	08/04/2016	111.47
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	08/04/2016	112.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	112.33
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	113.40
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	114.34
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	115.14
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	117.95
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JAMES ISLAND MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	119.09
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	119.09
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	119.09
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	119.17
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	124.15
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	128.15
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	129.57
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	130.47
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	131.06
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	131.06
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	132.26
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	134.02
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	135.76
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JAMES ISLAND MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	135.76
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	135.76
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	135.76
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	136.29
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	137.53
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JAMES ISLAND MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	144.11
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	144.55
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	145.81
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	145.81
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	146.27
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	146.63
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MURRAY-LASAIN ELEMNTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	147.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	148.51
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	148.51
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	154.88
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	156.27
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	156.90
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JAMES ISLAND MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	160.52
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	160.74
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	162.75
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	163.79
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	165.67
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	165.67
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	166.23
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	166.23
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	166.23
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	166.87
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	175.50
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	176.32
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	178.28
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	180.60
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	180.60
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	181.18
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	184.02
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	185.31
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	188.87
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	188.87
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	188.87
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	189.60
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	189.96
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	190.71
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	191.46



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	191.46
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	191.46
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	204.64
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	204.65
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	206.03
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	210.92
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	210.92
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	211.44
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	216.96
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	216.96
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	216.96
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	218.27
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	218.27
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	218.27
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	218.27
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	219.12
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	221.50
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	221.86
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	225.38
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	225.67
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	231.69
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	232.63
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	233.46
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	234.83
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	234.83
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	245.02
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	247.33
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	247.33
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	247.33
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	247.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	247.34
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	248.30
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	249.26
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	249.87
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	252.09
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	252.69
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	254.26
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	258.08
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	262.54
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	262.81
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	265.36
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	267.22
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	267.71
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	267.71
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	267.71
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	268.75
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	276.31
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	278.62
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	278.62
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MURRAY-LASAIN ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	279.61
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	290.65
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	290.66
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	291.33
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	291.37
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	292.45
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	299.82
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	300.47
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	304.15
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	308.14
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	308.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	308.14
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	308.18
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	308.90
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	308.90
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	313.59
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	313.94
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	315.78
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	317.63
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	317.63
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	317.63
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	318.87
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	330.13
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	330.14
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	331.58
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	332.40
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	335.45
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MURRAY-LASAIN ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	342.35
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	350.37
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	351.28
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	351.28
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	351.28
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	351.28
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	352.15
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	352.15
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	352.15
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	352.65
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	353.52
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	357.30
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	359.43
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	362.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	365.67
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	368.22
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	371.45
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	371.45
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	372.87
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	377.33
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	387.67
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	387.67
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MURRAY-LASAIN ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	388.99
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	390.38
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	390.38
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	396.43
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	399.71
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	411.13
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	415.35
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	417.16
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	419.12
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	419.12
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	420.08
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	423.46
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	423.46
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	423.46
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	423.92
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	425.11
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	428.73
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	441.95
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	441.95
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	441.95
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	443.67
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	444.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	444.34
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	444.34
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	444.34
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	445.00
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	445.04
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	445.04
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	445.04
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	446.77
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MURRAY-LASAIN ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	449.54
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	462.26
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	463.97
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	468.82
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	468.83
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	470.00
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	478.14
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	490.08
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	490.08
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	495.29
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	495.47
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	506.54
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	506.55
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	506.55
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	506.55
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	506.55
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	508.52
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MURRAY-LASAIN ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	509.40
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	525.10
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	527.35
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	527.98
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	537.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MURRAY-LASAIN ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	551.37
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	558.69
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	558.69
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	558.69
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	560.86
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	561.45
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	565.16
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	565.17
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	568.08
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	577.54
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	583.91
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	585.36
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	589.87
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	593.99
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	598.61
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	598.62
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	598.93
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	607.70
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	612.30
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	612.30
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	612.30
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	635.41
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	645.46
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	649.14
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	649.14
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MURRAY-LASAIN ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	654.18
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	658.87
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	676.03
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	698.02
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	698.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	698.02
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	698.02
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	698.52
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	698.53
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	700.73
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	703.89
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	707.79
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	721.02
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MURRAY-LASAIN ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	723.49
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MURRAY-LASAIN ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	725.28
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	734.62
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	739.76
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	740.02
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	740.02
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	740.02
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	740.02
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	740.02
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	740.03
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	740.03
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	740.03
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	740.03
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	740.03
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	740.92
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	742.90
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	745.66
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	745.95
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	785.51
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	785.51
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	796.32
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	797.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	797.41
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	799.38
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	825.33
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	842.00
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	843.63
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	843.63
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	843.63
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	845.26
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	845.27
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	845.28
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	846.91
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	846.92
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MURRAY-LASAIN ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	872.14
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	874.99
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	874.99
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	895.48
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	895.48
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	895.48
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	898.97
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MURRAY-LASAIN ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	910.23
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	914.90
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MURRAY-LASAIN ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	916.59
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	928.67
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	931.62
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	941.55
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	961.25
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	987.66
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	987.68
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	987.69
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	987.70



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	997.50
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	997.50
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	997.50
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,001.38
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,003.22
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,010.24
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MURRAY-LASAIN E ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,043.27
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,085.51
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,125.97
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,125.99
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,126.00
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,149.86
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MURRAY-LASAIN E ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,150.66
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,160.28
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,195.17
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,200.51
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,203.48
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,230.09
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,230.10
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,268.22
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,331.34
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,402.32
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MURRAY-LASAIN E ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,437.62
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,447.18
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,488.51
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,510.37
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,520.93
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MURRAY-LASAIN E ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,524.14
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,584.51
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,658.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,679.85
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,679.86
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,731.14
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MURRAY-LASAIN ELEMENARY	- PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,737.52
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MURRAY-LASAIN ELEMENARY	- PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,844.31
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,909.33
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	08/04/2016	1,915.04
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	08/04/2016	2,032.75
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	MURRAY-LASAIN ELEMENARY	- PRPTY INS	100 - GENERAL OPERATING	08/04/2016	2,054.42
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	08/04/2016	2,264.32
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	08/04/2016	2,385.52
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	08/04/2016	2,529.06
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	08/04/2016	2,883.14
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	08/04/2016	3,060.35
SELECTIVE INSURANCE COMPANY OF SOU	CCSD FLOOD INSURANCE PREMIU	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	08/04/2016	3,408.98
SEWEE OUTPOST LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	516.73
SGA ARCHITECTURE LLC	SIMMONS PINCKNEY - A & E FEES	SIMMONS-PINCKNEY MIDDLE	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	08/11/2016	1,219.00
SGA ARCHITECTURE LLC	SIMMONS PINCKNEY - A & E FEES	SIMMONS-PINCKNEY MIDDLE	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	08/11/2016	2,194.96
SGA ARCHITECTURE LLC	PINCKNEY - RESTROOM UPGRADE	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	08/11/2016	2,266.63
SGA ARCHITECTURE LLC	CARIO - RESTROOM UPGRADES S	CARIO MIDDLE	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	08/11/2016	3,549.30
SHADOWMOSS PLANTATION GOLF CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2016	450.00
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	588.24
SHELBURNE ADVERTISING INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2016	537.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	578.55
SHIRLEY ALLEN	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	131.64
SHIRT TALES INC	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	740.00
SHOW OFF'S	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	1,089.85
SHOW OFF'S	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	1,425.36
SHRED 360 LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	383.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SHRED-IT US JV LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2016	322.50
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIO	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2016	250.00
SIGN SOLUTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2016	2,375.00
SILMAR ELECTRONICS I INC	SURVELIANCE OF MAINTENANCE I	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	743.23
SIMPLE SCHOOL SOLUTIONS, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2016	650.00
SMITH DRAY LINE	SPRINGFIELD ES SMITH DRAY LINE	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/11/2016	740.00
SMITH DRAY LINE	WAHS CTE SMITH DRAY LINE	WEST ASHLEY HIGH SCHOOL	- MOBILE CLA	586 - SINKING FUND (BAN 2015A)	08/25/2016	9,000.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2016	150.00
SOUTH CAROLINA DEPARTMENT	3101012	SPECIAL EDUCATION DEPARTMENT	- TRANSFERS	100 - GENERAL OPERATING	08/25/2016	3,548.13
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2016	1,395.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	305.00
SOUTH CAROLINA SCHOOL BOARDS	DEER PARK MS SCSBIT	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	08/11/2016	397.00
SOUTH CAROLINA SCHOOL BOARDS	PINEHURST ES SCSBIT	PINEHURST ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	08/11/2016	31,892.00
SOUTH CAROLINA SCHOOL BOARDS	CLAIM SETTLEMENTS	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	08/18/2016	63,371.34
SOUTH CAROLINA TRACK & CROSS COUNT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2016	150.00
SOUTHERN LUMBER & MILLWORK CORP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	814.32
SPECIAL TEES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	583.15
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/04/2016	131.66
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/04/2016	197.48
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	347.16
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	230.02
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	1,973.55
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	327.63
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	331.58
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	1,493.46
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	4,774.11
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	8,987.87
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	162.75
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	184.98
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	294.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	422.95
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	1,509.05
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	3,073.72
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	348.56
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	980.41
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	1,099.11
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	1,185.35
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/11/2016	144.89
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/11/2016	145.34
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/11/2016	155.34
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/11/2016	166.92
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/11/2016	287.66
SSC SERVICE SOLUTIONS	PROPERTY SERVICES	ST JOHNS COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	08/11/2016	304.02
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/11/2016	373.20
SSC SERVICE SOLUTIONS	PROPERTY SERVICES	ST JOHNS COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	08/11/2016	417.86
SSC SERVICE SOLUTIONS	PROPERTY SERVICES	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	08/11/2016	491.29
SSC SERVICE SOLUTIONS	PROPERTY SERVICES	ST JOHNS COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	08/11/2016	537.32
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/11/2016	662.22
SSC SERVICE SOLUTIONS	SPRINGFIELD ES SERVICE SOLUTI	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/11/2016	1,239.30
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/11/2016	1,247.69
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	124.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	128.59
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	136.18
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	144.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	OLD WANDO HIGH SCHOOL SITE	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	184.97
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	252.36
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	308.62
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	313.13
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	343.90
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	348.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	388.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	550.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	587.35
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	605.45
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	W J FRASER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	639.44
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	1,200.18
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	2,025.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	2,240.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	2,323.85
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	2,453.85
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	2,984.85
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	3,027.85
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	3,159.85
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	3,440.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	3,600.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	3,738.78
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	3,824.85
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	4,303.85
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	4,487.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	4,584.42
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	4,800.71
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	5,189.90
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	5,325.64
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	5,427.68
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	5,427.85
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	5,473.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	5,942.94
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	6,197.18
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	6,236.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	6,554.73

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SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MT PLEASANT ACADEMY - PROP SVS	100 - GENERAL OPERATING	08/25/2016	6,997.69
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/25/2016	7,000.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MONTESSORI COMMUNITY SCHL CH, - PROP SVS	100 - GENERAL OPERATING	08/25/2016	7,164.54
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	GOV JAMES B EDWARDS ELEMENTAI - PROP SVS	100 - GENERAL OPERATING	08/25/2016	7,377.87
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	SULLIVAN'S ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/25/2016	7,470.81
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MINNIE HUGHES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/25/2016	7,478.51
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DRAYTON HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/25/2016	7,489.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	C E WILLIAMS ACADEMIC MAGNET - PROP SVS	100 - GENERAL OPERATING	08/25/2016	7,593.52
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CHICORA ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/25/2016	7,600.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	08/25/2016	8,044.01
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/25/2016	8,616.63
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	08/25/2016	8,688.15
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	08/25/2016	9,189.64
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST ANDREWS MIDDLE - PROP SVS	100 - GENERAL OPERATING	08/25/2016	9,439.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MAMIE P WHITESIDES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/25/2016	9,728.04
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST ANDREWS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/25/2016	9,744.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/25/2016	9,904.58
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ADVANCED STUDIES WEST ASHLEY - PROP SVS	100 - GENERAL OPERATING	08/25/2016	10,593.97
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	08/25/2016	11,967.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	08/25/2016	12,705.96
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/25/2016	14,807.74
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	08/25/2016	15,428.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS FOR W	GENERAL SERVICES - PROP SVS	100 - GENERAL OPERATING	08/25/2016	15,538.43
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/25/2016	15,935.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	08/25/2016	17,538.92
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/25/2016	30,340.74
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/25/2016	56,874.56
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	08/11/2016	143.70
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/11/2016	143.70
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/11/2016	160.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/11/2016	160.80
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/11/2016	502.42
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	08/11/2016	1,836.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	160.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2016	109.99
STAGE ACCENTS PERFORMANCE APPAREL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	448.37
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	122.58
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	144.69
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	160.49
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	298.94
STAPLES	ATL1018591	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/11/2016	454.59
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	216.12
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	911.27
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	195.28
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	326.88
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	416.29
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	606.44
STAPLES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	570.47
STAPLES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	1,948.27
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	104.38
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	150.29
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	267.63
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	322.57
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	396.39
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	241.01
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	353.34
STICKY FINGERS CATERING	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2016	353.60
STICKY FINGERS CATERING	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2016	605.13
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	259.68
STILES POINT ELEMENTARY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2016	10,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	408.93
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	411.68
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	750.19
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	392.70
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	818.13
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2016	2,159.85
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	441.79
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	125.00
SUNBELT RENTALS	HVAC SHOP - RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/25/2016	690.98
SUSAN B BARRETT	INDEPENDENT CONSUTLANT FOR	ALTERNATIVE PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2016	5,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2016	220.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2016	128.95
SUSAN HEIDENBERG	WAHS NJROTC SEWING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	288.61
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	262.50
T Q CONSTRUCTORS INC	LUCY G BECKHAM HS TQ CONSTR	NEW DIST 2 HIGH SCHOOL	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/25/2016	318,615.98
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/25/2016	789,408.60
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	218.09
TAMMY SAD	SMAART FINAL PERFORMANCE	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	839 - G/T SUMMER SMAART	08/18/2016	125.00
TAMS-WITMARK MUSIC LIBRARY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	710.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	212.23
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	584 - SPRING BAN SERIES 2015C	08/18/2016	2,340.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT FOR PC F	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	2,360.80
TAPFIN PROCESS SOLUTIONS	PROJECT MGT. FOR PC REPLACEI	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	2,639.20
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	08/18/2016	3,588.00
TAPFIN PROCESS SOLUTIONS	JENNIFER CUNNINGHAM - DBA PRI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/18/2016	4,230.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	08/18/2016	7,866.00
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. CHICORA	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	08/18/2016	7,991.50
TAPFIN PROCESS SOLUTIONS	CONTRACTED APPLE TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	08/18/2016	14,104.80
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	08/11/2016	169.80
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/11/2016	295.81



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TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/11/2016	552.66
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/11/2016	866.91
TECH 4 LEARNING INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	274.50
TERRACON	MILITARY MAGNET ATHLETIC TERF	MILITARY MAGNET ACADEMY	- OTHER CONS	574 - ONE CENT SALES TAX	08/04/2016	1,405.00
TERRACON	SPRINGFILED ES TERRACON	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/04/2016	1,590.00
TERRACON	HVES (OLD STILES POINT) TERRAC	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/11/2016	462.50
TERRACON	JSES 3RD FLOOR UPFIT TERRACO	JAMES SIMONS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/18/2016	1,500.00
TERRACON	MILITARY MAGNET ATHLETIC TERF	MILITARY MAGNET ACADEMY	- OTHER CONS	574 - ONE CENT SALES TAX	08/25/2016	593.00
TERRACON	MILITARY MAGNET ATHLETIC TERF	MILITARY MAGNET ACADEMY	- OTHER CONS	574 - ONE CENT SALES TAX	08/25/2016	2,814.50
THE FLIPPEN GROUP	PROFESSIONAL DEVELOPMENT	WANDO HIGH SCHOOL	- INSTR PROG	100 - GENERAL OPERATING	08/04/2016	26,300.00
THE HOLY CITY SIGN COMPANY LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	726.00
THE YOUNG GROUP INC	STUDENT/ATHLETIC INSURANCE	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	08/04/2016	267,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	142.22
THERMO KING COLUMBIA INC	MAINTENANCE AND REPAIR OF A/C	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	489.26
THINK THROUGH LEARNING INC	Licenses	DEER PARK MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/25/2016	6,750.00
THOMAS COUSINS	WAHS REPAIR SERVICE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	960.00
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TUF	CAROLINA PARK ES	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/18/2016	1,778,515.90
THOMPSON CONSTRUCTION GROUP, INC.	JMES THOMPSON TURNER	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/25/2016	154,719.24
TIM DASHER	HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/11/2016	150.00
TINA SCALES	HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/11/2016	150.00
TMP SERVICES	PINCKNEY - MOBILE RAMP	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	08/04/2016	8,076.68
TMP SERVICES	AOES TMP SERVICES	ANGEL OAK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/25/2016	11,910.32
TONATTE MITCHELL	HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/11/2016	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	103.92
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	971.08
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	230.02
TOTAL OFFICE SOLUTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	1,817.38
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/04/2016	3,344.68
TOWNE & COUNTRY INN	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2016	170.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2016	394.91

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2016	720.40
TRANE COMERCIAL SYSTEM	PINEHURST ES TRANE	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/04/2016	3,953.65
TRANE COMERCIAL SYSTEM	SOA - CHILLER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/11/2016	2,732.03
TRANE COMERCIAL SYSTEM	PINEHURST ES TRANE	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/18/2016	53,231.43
TRENT WEATHERS	HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/11/2016	150.00
TRENT WEATHERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2016	500.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	212.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	213.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	240.98
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	300.30
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	312.69
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	316.33
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	320.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	333.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	368.59
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	373.57
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	375.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	376.47
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	408.23
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	458.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	481.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	485.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	541.04
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	558.90
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	612.02
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	622.51
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	694.93
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	745.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	765.67
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	770.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	779.49
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BRENTWOOD MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	838.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	884.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	908.03
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	930.28
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	942.65
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	977.32
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	1,001.18
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HARBORVIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	1,014.88
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	1,044.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	1,048.28
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	1,057.89
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	1,077.82
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	1,118.79
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	1,145.70
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	1,376.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	1,535.10
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	1,814.11
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	2,020.46
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	2,184.27
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	2,743.13
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2016	4,179.41
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	1,029.60
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	1,030.04
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	1,128.60
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	1,168.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	1,188.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	1,207.80
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	1,366.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	1,940.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	2,059.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	2,277.00
TRIAD MECHANICAL CONTRACTORS	SIMMONS PINCKNEY TRIAD MECH,	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/18/2016	246,443.03
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MIDDLE SCHOOL LEARNING COMM	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	455.56
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	ELEMENTARY LEARNING COMM	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	669.93
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	OLD DISTRICT 3 LEARN COMM	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	670.96
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	DISTRICT 4 CONSTITUENT OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	677.19
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	ST ANDREWS MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	1,810.06
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	JULIAN MITCHELL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	2,200.64
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	W J FRASER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	2,391.14
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MCCLELLANVILLE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	2,436.79
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	2,508.76
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	CHS COUNTY HUMAN SERVICES	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	2,580.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	DANIEL JENKINS ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	2,872.50
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	2,935.57
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	3,000.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	3,015.91
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	3,044.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	3,063.35
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	3,138.17
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	ANGEL OAK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	3,291.44
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MCNAIR BUILDING	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	3,360.80
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	3,415.20
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	3,479.84
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	GARRETT ACADEMY OF TECHNOLOG	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	3,506.41
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	3,560.52
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	3,699.68
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	THOMAS MYERS II	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	3,720.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	C C BLANEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	3,738.23
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	3,983.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	4,028.17
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	4,041.78
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	4,085.62
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	4,085.65
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	LOW COUNTRY TECH	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	4,146.97
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	4,345.92
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	4,349.50
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	4,372.17
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	BELLE HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	4,380.31
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	OLD WHITESIDES SITE	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	4,478.55
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	4,492.30
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	FORT JOHNSON MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	4,541.36
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	4,544.26
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MARY FORD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	4,575.60
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	4,703.40
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MURRAY-LASAIN E ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	4,710.11
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	R D SCHRODER MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	4,712.88
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	ADVANCED STUDIES WEST ASHLEY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	4,736.92
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	4,866.25
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	E A BURNS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	4,991.11
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	5,210.74
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	5,280.94
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	5,406.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	5,507.74
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	5,526.60
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MOULTRIE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	5,802.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	5,803.51
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	5,812.86
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	5,991.14
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MAMIE P WHITESIDES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	6,041.40

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TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	LAING MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	6,170.33
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	HAUT GAP MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	6,210.59
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MORNINGSIDE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	6,269.53
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MILITARY MAGNET ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	6,294.18
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	GOV JAMES B EDWARDS ELEMENTAI - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	6,412.28
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	JAMES ISLAND MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	6,586.11
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	ADMIN BLDG (75 CALHOUN ST.) - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	6,746.41
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	BRIDGE VIEW DRIVE - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	7,075.60
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	ZUCKER MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	7,098.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	BAPTIST HILL HIGH - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	7,151.06
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	OAKLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	7,163.93
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	7,366.32
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	CHARLESTON PROGRESSIVE SCHOC - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	7,908.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MEETING STREET ACD@BRENTWOO - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	7,968.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	CARIO MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	8,032.26
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	R B STALL HIGH - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	8,140.20
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	ASHLEY RIVER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	8,554.92
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MONTESSORI COMMUNITY SCHL CH, - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	8,610.61
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	JAMES SIMONS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	9,240.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	ST JOHN'S HIGH - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	9,282.33
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	STILES POINT ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	9,648.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	CHAS MATH & SCIENCE CHARTER - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	9,816.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	NORTH CHARLESTON HIGH - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	10,612.36
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	HARBORVIEW ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	10,644.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	SULLIVAN'S ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	11,160.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	BUIST ACADEMY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	11,316.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MEMMINGER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	11,772.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	ORANGE GROVE CHARTER ELMNTR' - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	12,193.80
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	SPRINGFIELD ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	12,320.76
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	12,696.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	CHAS COUNTY SCHOOL OF THE ART	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	12,918.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	15,377.01
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	16,925.26
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	25,860.16
TYCO INTEGRATED SECURITY	CORCORAN - FIRE ALARM MOBILE	A C CORCORAN ELEMENTARY	- TECH SUPPL	586 - SINKING FUND (BAN 2015A)	08/25/2016	1,951.72
TYCO INTEGRATED SECURITY	ASHLEY RIVER ES - FIRE ALARM	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2016	1,968.47
TYCO INTEGRATED SECURITY	CORCORAN - FIRE ALARM MOBILE	A C CORCORAN ELEMENTARY	- TECH P SVS	586 - SINKING FUND (BAN 2015A)	08/25/2016	5,111.12
TYCO INTEGRATED SECURITY	PINCKNEY - MOBILE FIRE ALARM	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	08/25/2016	5,141.85
TYRONE WRIGHT	CHICORA ES WRIGHT SERVICES	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/18/2016	1,100.00
U S AWARDS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	995.99
UNIFIRST CORPORATION	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	08/18/2016	139.70
UNIFIRST CORPORATION	STAND FUNDS FOR UNIFORM REN	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	08/18/2016	206.41
UNIFORMS BY JOHN OF CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2016	280.91
UNITED LASER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	568.88
UNITED LASER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2016	2,024.61
UNIVERSITY OF SOUTH CAROLINA FINANCIAL	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2016	500.00
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/04/2016	104.09
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/04/2016	105.77
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/04/2016	110.31
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/04/2016	127.31
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/04/2016	127.60
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	195.90
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	258.60
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	325.50
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	554.82
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/04/2016	608.02
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	764.24
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	837.20
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	1,662.91
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	1,672.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	2,158.22
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	4,220.85
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	4,235.27
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	4,525.46
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2016	6,851.41
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/11/2016	130.50
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/11/2016	133.66
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/11/2016	173.89
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	252.20
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/11/2016	308.63
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/11/2016	499.92
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	553.31
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/11/2016	563.75
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/11/2016	599.33
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	620.52
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	668.83
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	673.25
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/11/2016	716.62
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	778.35
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	1,049.45
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	1,171.27
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/11/2016	1,273.38
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	1,524.60
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	1,854.21
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	1,966.79
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	2,199.39
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	3,033.53
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	3,234.30
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	5,634.12
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	6,341.04



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/11/2016	8,283.99
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	101.15
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	08/18/2016	118.40
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/18/2016	155.57
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	210.43
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	265.52
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	289.24
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	311.26
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	314.30
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	339.78
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	369.42
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	400.85
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	406.39
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	426.66
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	475.40
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	479.46
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	985.12
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/18/2016	1,204.43
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/18/2016	2,140.81
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/18/2016	2,817.13
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/18/2016	2,849.52
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	08/18/2016	3,339.70
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/18/2016	3,536.26
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/18/2016	3,681.54
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/18/2016	4,061.66
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/18/2016	4,208.24
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/18/2016	4,319.10
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/18/2016	4,910.67
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/18/2016	5,359.88
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/18/2016	5,655.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/18/2016	8,491.02
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	103.08
US FOODS	SUPPLIES	MONTESSORI MT PLEA CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	130.52
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	133.94
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	145.95
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	166.35
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	169.78
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	170.52
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	174.26
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	178.23
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	186.04
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	200.37
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	213.53
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	226.83
US FOODS	SUPPLIES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	235.98
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	236.18
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	246.41
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	248.28
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	264.07
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	286.66
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	306.08
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	327.71
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	334.64
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	334.80
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	343.14
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	368.38
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	387.97
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	436.61
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	454.84
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	480.53

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US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	487.94
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	489.81
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	490.63
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	503.97
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	536.73
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	572.15
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	572.27
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	577.97
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	597.68
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	718.97
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	729.33
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	797.18
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	862.18
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	883.32
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	914.89
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	1,028.69
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	1,045.09
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	1,153.37
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	1,182.64
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	1,215.78
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	1,217.54
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	1,222.41
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	1,258.90
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	1,279.22
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2016	1,290.89
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	1,335.05
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	1,539.56
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	1,580.03
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	1,641.90
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	1,691.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	1,702.66
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	1,759.42
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	1,881.69
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	1,920.20
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	2,018.13
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	2,100.05
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	2,303.50
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	2,384.03
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	2,606.04
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	2,803.53
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	2,811.76
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	2,957.84
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	2,984.49
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	2,995.75
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	3,303.19
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	3,384.45
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	3,589.69
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	3,696.28
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	3,730.02
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	3,881.82
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	4,031.44
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	4,159.14
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	4,413.98
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	4,488.52
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	4,787.34
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	4,896.12
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	5,127.73
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	5,142.54
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	5,265.45
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	5,298.44

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US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	5,446.36
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	5,709.80
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	6,822.11
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	7,485.29
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	8,437.05
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	8,799.94
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2016	9,802.82
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	BRENTWOOD MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	210.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/11/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/11/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/11/2016	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/11/2016	210.00
VALUE PLACE HOTEL	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	08/25/2016	300.00
EMPLOYEE REIMBURSEMENT	REIMB	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	08/18/2016	104.80
EMPLOYEE REIMBURSEMENT	Louisville, KY	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	101.91
VANGUARD MODULAR BUILDING SYSTEMS	AOES VANGUARD MODULAR	ANGEL OAK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/18/2016	19,511.00
VANGUARD MODULAR BUILDING SYSTEMS	JICHS VANGUARD	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	08/18/2016	24,443.00
VANGUARD MODULAR BUILDING SYSTEMS	SPRINGFIELD VANGUARD	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/25/2016	3,961.62
VARISTY SPIRIT FASHIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	375.96
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	1,767.10
VARSITY BRANDS HOLDING CO INC (BSN)	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2016	498.72
VARSITY NEWS NETWORK INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2016	800.00
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2016	1,982.41
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	713.04
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	1,999.62
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	103.42
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	106.42
VERIZON WIRELESS	504053352-00001	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	106.42
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTAI	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	106.42
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	106.42
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	106.42
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	106.42
VERIZON WIRELESS	504053352-00001	GARRETT COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/25/2016	106.42
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	114.03
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	116.42
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	08/25/2016	116.42
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	126.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	129.23
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	131.73
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	132.07
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	144.12
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	144.43
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	144.43
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	144.43
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	145.85
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS - PAG/CEL/MS	880 - TIF PROJECT	08/25/2016	154.43
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	159.63
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	159.63
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	159.63
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	159.63
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	159.63
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	159.63
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	159.63
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	163.44
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	167.24
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	177.24
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	182.44
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	182.44
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	182.44
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	185.05
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	196.13
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	197.64
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOG - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	197.64
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	212.06
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST - PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	212.84
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED - PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/25/2016	212.84
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	574 - ONE CENT SALES TAX	08/25/2016	212.84

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VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/25/2016	216.99
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	220.45
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	223.13
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	235.65
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	235.65
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	235.65
VERIZON WIRELESS	504053352-00001	JAMES IS HI COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/25/2016	266.05
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	273.66
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	288.86
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	319.26
VERIZON WIRELESS	504053352-00001	WEST ASHLEY COMM SCHL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/25/2016	319.26
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/25/2016	319.26
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	372.47
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	372.86
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	201 - TITLE I (84.010)	08/25/2016	393.40
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	394.42
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	402.47
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	425.70
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	434.46
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	441.37
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	451.01
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	456.12
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/25/2016	532.10
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	08/25/2016	532.10
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	557.44
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	603.30
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	803.74
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	811.38
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	889.39
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	935.03



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VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/25/2016	1,057.65
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	08/25/2016	2,447.66
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	08/25/2016	4,483.68
VETERAN SIGNS & ELECTRIC	WEST ASHELY/LINCOLN HS-SCORE	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2016	4,000.00
VIC BAILEY FORD	SECURITY VEHICLES REPLACES F	IT NETWORK OPERATIONS	- VEHICLES	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	29,161.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	111.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2016	204.51
EMPLOYEE REIMBURSEMENT	Louisville, KY	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/04/2016	133.99
VISIONPOINTE PROMOTIONAL PRODUCTS,	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2016	2,776.52
VISIONPOINTE PROMOTIONAL PRODUCTS,	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	2,729.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	315.43
VOCABULARY SPELLING CITY	Spelling City 660 students (se	A C CORCORAN ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	08/04/2016	1,254.00
EMPLOYEE REIMBURSEMENT	Mileage	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	08/04/2016	194.94
VOYAGER EXPANDED LEARNING	CURRICULUM SOFTWARE LICENS	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	203 - IDEA	08/25/2016	7,200.00
VOYAGER EXPANDED LEARNING	CURRICULUM SOFTWARE LICENS	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	203 - IDEA	08/25/2016	11,866.55
VOYAGER EXPANDED LEARNING	CURRICULUM SOFTWARE LICENS	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	203 - IDEA	08/25/2016	15,033.45
VOYAGER EXPANDED LEARNING	CURRICULUM SOFTWARE LICENS	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	203 - IDEA	08/25/2016	19,312.55
VOYAGER EXPANDED LEARNING	CURRICULUM SOFTWARE LICENS	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	100 - GENERAL OPERATING	08/25/2016	19,513.57
W H PLATTS COMPANY	WO 385890- DANIEL JENKINS SMAF	DANIEL JENKINS ACADEMY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	08/04/2016	274.51
W H PLATTS COMPANY	WO 385890- DANIEL JENKINS SMAF	DANIEL JENKINS ACADEMY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/04/2016	308.00
W H PLATTS COMPANY	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	08/11/2016	175.00
W H PLATTS COMPANY	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	08/11/2016	235.62
W H PLATTS COMPANY	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	08/11/2016	706.85
W H PLATTS COMPANY	ANGEL OAK MOBILE SMART INSTA	ANGEL OAK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/18/2016	1,918.65
W H PLATTS COMPANY	SIMONS 3RD FL SMART BOARDS	JAMES SIMONS ELEMENTARY	- TECH - EOL	584 - SPRING BAN SERIES 2015C	08/18/2016	22,064.78
W H PLATTS COMPANY	WEST ASHLEY HS STADIUM WH PL	WEST ASHLEY HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	08/25/2016	31,078.53
W.W. GRAINGER INC	HURSEY - RESTROOM EQUIPMENT	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/04/2016	2,772.19
W.W. GRAINGER INC	HURSEY - RESTROOM EQUIPMENT	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/04/2016	4,677.44
W.W. GRAINGER INC	MORNINGSIDE - RESTROOM EQUII	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/04/2016	11,977.99
W.W. GRAINGER INC	JAMES ISL MS - WATER HEATER	JAMES ISLAND MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/18/2016	3,021.30

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W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/25/2016	774.13
W.W. GRAINGER INC	CARPENTRY SHOP TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/25/2016	14,340.02
WAL-MART	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	600.00
WATSON ELECTRICAL	HARBORVIEW ES - AIR CURTAIN	HARBORVIEW ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/04/2016	6,500.00
WATSON ELECTRICAL	HUNLEY PARK - EMERGENCY LIGH	HUNLEY PARK ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	1,996.74
WATSON ELECTRICAL	VOYAGER - WIRING RM 407 135 1	CAROLINA VOYAGER CHARTER	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	08/25/2016	2,685.00
WATSON ELECTRICAL	CARIO - LIGHTING FINE ARTS CAN	CARIO MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/25/2016	19,885.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	116.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	267.88
WENGER CORPORATION	CHICORA ES WENGER	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/18/2016	2,180.85
WESLEY PICKELL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2016	706.25
EMPLOYEE REIMBURSEMENT	Louisville, KY	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/11/2016	196.09
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	475.80
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	477.34
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2016	718.00
WILLIAM MCCALLISTER	MARY FORD - GYM ROOM PAINTIN	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2016	9,294.75
WILLIAM MCCALLISTER	ASHLEY RIVER - GYM PAINTING	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2016	9,600.00
WILLIAMS SCOTSMAN	DIST 4 BUS LOT WILLIAMS SCOTSM	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	08/04/2016	12,981.62
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/11/2016	126.31
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	126.31
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	442.27
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	300.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	337.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/11/2016	650.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	720.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/18/2016	1,800.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE C	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/25/2016	800.00
WINCHESTER XAVIER & ASSOCIATES INC	STONO PARK WINCHESTER XAVIEI	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/04/2016	1,860.00
WINCHESTER XAVIER & ASSOCIATES INC	ST JAMES SANTEE WINCHESTER )	ST JAMES-SANTEE ELEMENTARY	- MOBILE CLA	587 - FY 16 FCO/CM SPRING BAN 2015A	08/04/2016	2,824.00
WINCHESTER XAVIER & ASSOCIATES INC	SEPTIMA CLARK ACAD. WINCHEST	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	08/04/2016	3,200.00
WINCHESTER XAVIER & ASSOCIATES INC	NORTHWOODS/OTRANTO WINCHE	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	08/04/2016	3,678.00
WINCHESTER XAVIER & ASSOCIATES INC	DEER PARK MS WINCHESTER XAV	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	08/04/2016	4,200.00
WINCHESTER XAVIER & ASSOCIATES INC	SPRINGFIELD WINCHESTER XAVIE	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/04/2016	4,200.00
WINCHESTER XAVIER & ASSOCIATES INC	STONO PARK WINCHESTER XAVIEI	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/04/2016	13,085.00
WINCHESTER XAVIER & ASSOCIATES INC	SAMS - MOVE D10 TO BURKE	ST ANDREWS MIDDLE	- MOBILE CLA	586 - SINKING FUND (BAN 2015A)	08/11/2016	1,110.00
WINCHESTER XAVIER & ASSOCIATES INC	LINCOLN HIGH IT DECOM	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/11/2016	4,573.00
WINCHESTER XAVIER & ASSOCIATES INC	SEPTIMA CLARK ACAD. WINCHEST	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	08/11/2016	8,800.00
WINCHESTER XAVIER & ASSOCIATES INC	STONO PARK ES WINCHESTER XA'	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/18/2016	7,594.50
WINCHESTER XAVIER & ASSOCIATES INC	DEER PARK IPAD CART ASSEMBLY	DEER PARK MIDDLE SCHOOL	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	08/25/2016	720.00
WINCHESTER XAVIER & ASSOCIATES INC	BURNS ES WINCHESTER XAVIER	E A BURNS ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	08/25/2016	1,540.00
WINCHESTER XAVIER & ASSOCIATES INC	DEER PARK MS WINCHESTER XAV	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	08/25/2016	3,150.00
WINCHESTER XAVIER & ASSOCIATES INC	CHICORA IPAD DEPLOYMENT	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/25/2016	3,444.00
WINCHESTER XAVIER & ASSOCIATES INC	ST JAMES SANTEE WINCHESTER )	ST JAMES-SANTEE ELEMENTARY	- MOBILE CLA	587 - FY 16 FCO/CM SPRING BAN 2015A	08/25/2016	3,726.00
WINCHESTER XAVIER & ASSOCIATES INC	SPRINGFIELD IPAD DEPLOYMENT	SPRINGFIELD ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/25/2016	4,470.00
WINCHESTER XAVIER & ASSOCIATES INC	ADULT EDUCATION WINCHESTER )	ADULT EDUCATION	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	08/25/2016	4,480.00
WINCHESTER XAVIER & ASSOCIATES INC	LTA> BURKE EQUIPMENT RELOCAT	BURKE HIGH	- TECH EQUIP	574 - ONE CENT SALES TAX	08/25/2016	6,245.00
WINCHESTER XAVIER & ASSOCIATES INC	NORTHWOODS/OTRANTO WINCHE	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	08/25/2016	6,408.00
WINCHESTER XAVIER & ASSOCIATES INC	CHICORA IPAD DEPLOYMENT	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/25/2016	8,036.00
WINCHESTER XAVIER & ASSOCIATES INC	SEPTIMA CLARK ACAD. WINCHEST	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	08/25/2016	8,200.00
WINCHESTER XAVIER & ASSOCIATES INC	SPRINGFIELD IPAD DEPLOYMENT	SPRINGFIELD ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/25/2016	10,430.00
WORDLY WISE	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	152.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WORDLY WISE	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2016	152.63
WRIGHT'S SERVICE CENTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2016	210.95
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2016	249.39
WULBERN KOVAL	SPRINGFIELD ES WULBERN KOVAL	SPRINGFIELD ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/25/2016	578.65
WULBERN KOVAL	SPRINGFIELD ES WULBERN KOVAL	SPRINGFIELD ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/25/2016	1,502.79
WULBERN KOVAL	BURKE CTE WULBERN KOVAL	BURKE HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	08/25/2016	1,901.01
WULBERN KOVAL	SPRINGFIELD ES WULBERN KOVAL	SPRINGFIELD ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/25/2016	2,000.30
WULBERN KOVAL	JSES 3RD FLOOR UPFIT WULBERN	JAMES SIMONS ELEMENTARY	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	08/25/2016	2,255.41
WULBERN KOVAL	JSES 3RD FLOOR UPFIT WULBERN	JAMES SIMONS ELEMENTARY	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	08/25/2016	17,335.95
YOLANDA BROWN	HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/11/2016	150.00
YOUNG CLEMENT RIVERS	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/18/2016	3,307.70
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/18/2016	5,857.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/25/2016	1,928.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2016	350.00
ZOCALO LLC	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2016	309.59

# Bank of America Purchasing Card Transactions

August 2016

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25582WEST MUSIC CATALOG	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	100.04
BANK OF AMERICA	25750STAPLES DIRECT	LAINING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	100.13
BANK OF AMERICA	24756RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	100.38
BANK OF AMERICA	24219RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	100.44
BANK OF AMERICA	24111STAPLS71589267900000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	100.50
BANK OF AMERICA	25694RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	100.78
BANK OF AMERICA	25468SC.GOV	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	08/18/2016	101.00
BANK OF AMERICA	26147LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	101.13
BANK OF AMERICA	24171LAKESHORE LEARNING M	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	101.15
BANK OF AMERICA	25028Amazon.com	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	101.24
BANK OF AMERICA	24281ORIENTAL TRADING CO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	101.41
BANK OF AMERICA	25652RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	101.49
BANK OF AMERICA	26186APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	101.55
BANK OF AMERICA	23892UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	101.61
BANK OF AMERICA	24939STAPLS01471911100000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	101.63
BANK OF AMERICA	24032LAKESHORE LEARNING M	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	101.84
BANK OF AMERICA	26111USPS 451487024298024	MORNINGSIDE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	08/18/2016	102.00
BANK OF AMERICA	25734DUVALL EVENTS	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	08/18/2016	102.01
BANK OF AMERICA	25829PYRAMID TECHNOLOGIES	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	102.14
BANK OF AMERICA	24571Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	102.50
BANK OF AMERICA	24798LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	102.55
BANK OF AMERICA	26099SAMS CLUB #8252	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	102.56
BANK OF AMERICA	25713RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	102.67
BANK OF AMERICA	24954LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	102.95
BANK OF AMERICA	24251STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	08/18/2016	102.97
BANK OF AMERICA	23794KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	103.67
BANK OF AMERICA	23986LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	103.88
BANK OF AMERICA	25720SC AQUARIUM	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	104.00
BANK OF AMERICA	25705AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	104.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25358EAST BAY DELI AT U	HIGH SCHOOL LEARNING COMMUNIT	- FOOD/CATER	100 - GENERAL OPERATING	08/18/2016	104.70
BANK OF AMERICA	25947MICHAELS STORES 1060	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	104.72
BANK OF AMERICA	23831RGS Pay	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	104.81
BANK OF AMERICA	23707JAMES ISLAND CNTY PR	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/18/2016	105.00
BANK OF AMERICA	26030PAYPAL EDISTOBLUEL	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	105.00
BANK OF AMERICA	26067STAPLS71598535540000	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	105.09
BANK OF AMERICA	23783DRAPHIX/TEACHER DIRE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	105.10
BANK OF AMERICA	24069MELCER TILE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	105.25
BANK OF AMERICA	23904DRI NEXTDAYFLYERS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	105.33
BANK OF AMERICA	24145GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	105.33
BANK OF AMERICA	24168MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	105.52
BANK OF AMERICA	25226LOWES #00497	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	105.88
BANK OF AMERICA	24108SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	106.06
BANK OF AMERICA	25036DOUBLETREE BY HILTON	WEST ASHLEY HIGH SCHOOL	- IN STATE	208 - VOCATIONAL EDUCATION (84.048)	08/18/2016	106.23
BANK OF AMERICA	25447SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	106.23
BANK OF AMERICA	25797WM SUPERCENTER #1359	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	106.68
BANK OF AMERICA	23766THE OFFICE DEALER LL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	106.70
BANK OF AMERICA	25752RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	106.92
BANK OF AMERICA	26253AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	106.94
BANK OF AMERICA	26206SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	106.95
BANK OF AMERICA	24164AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	08/18/2016	107.00
BANK OF AMERICA	25820STAPLS71591765910000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/18/2016	107.11
BANK OF AMERICA	23746AmazonPrime Membersh	BAPTIST HILL HIGH	- DUES/FEES	100 - GENERAL OPERATING	08/18/2016	107.42
BANK OF AMERICA	24274RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	107.60
BANK OF AMERICA	24024KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	107.78
BANK OF AMERICA	25268KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	107.78
BANK OF AMERICA	25191DOMINO'S 5656	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	08/18/2016	107.84
BANK OF AMERICA	24653STAPLS01471531100000	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	107.86
BANK OF AMERICA	24755Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	108.00
BANK OF AMERICA	26103LITTLE CAESARS 3275-	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	108.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25655OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	108.14
BANK OF AMERICA	25178TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	108.19
BANK OF AMERICA	26131SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	108.23
BANK OF AMERICA	25826FUN EXPRESS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	108.24
BANK OF AMERICA	26031PAYPAL EDISTOBLUEL	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	108.35
BANK OF AMERICA	24315RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	108.56
BANK OF AMERICA	24074WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	108.82
BANK OF AMERICA	23780PPG PAINTS 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	108.90
BANK OF AMERICA	24098RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	108.92
BANK OF AMERICA	25479STAPLS71594428130000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	108.94
BANK OF AMERICA	25523OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	109.05
BANK OF AMERICA	24018STEPS TO LITERACY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	109.52
BANK OF AMERICA	23971LAKESHORE LEARNING M	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	110.30
BANK OF AMERICA	23787WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	110.35
BANK OF AMERICA	24495STAPLS01471454670000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	110.36
BANK OF AMERICA	25729DOLLAR GENERAL #1055	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	110.40
BANK OF AMERICA	25004STAPLS01472431670000	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	110.48
BANK OF AMERICA	24354KNIGHT PRINTING AND	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	08/18/2016	110.60
BANK OF AMERICA	24746SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	110.85
BANK OF AMERICA	24558WAL-MART #2928	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/18/2016	111.10
BANK OF AMERICA	24326SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	111.33
BANK OF AMERICA	25236AMAZON.COM AMZN.COM/	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	111.56
BANK OF AMERICA	23945FUN EXPRESS	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	111.59
BANK OF AMERICA	25784RGS Pay	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	111.60
BANK OF AMERICA	25805DUVALL EVENTS	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	08/18/2016	111.64
BANK OF AMERICA	23661LEXINGTON WINGATE BY	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	111.99
BANK OF AMERICA	25224STAPLS71593518260000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	112.03
BANK OF AMERICA	24220WALMART.COM 80096665	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	112.10
BANK OF AMERICA	23849WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	112.11
BANK OF AMERICA	24201ORIENTAL TRADING CO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	112.19



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25999AMAZON.COM AMZN.COM/	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	112.20
BANK OF AMERICA	26033Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	112.20
BANK OF AMERICA	24078WALMART.COM 80096665	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	112.21
BANK OF AMERICA	24835SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	112.21
BANK OF AMERICA	24099OFFICE DEPOT #1214	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	112.22
BANK OF AMERICA	24080OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	112.35
BANK OF AMERICA	25761STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	112.36
BANK OF AMERICA	25041SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	112.70
BANK OF AMERICA	24343SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	112.94
BANK OF AMERICA	26219STAPLS71599337690000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	113.09
BANK OF AMERICA	25109WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	113.33
BANK OF AMERICA	24881GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	113.42
BANK OF AMERICA	23865STAPLS71587762770000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	113.54
BANK OF AMERICA	24478LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	113.70
BANK OF AMERICA	26136SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	113.92
BANK OF AMERICA	26268STAPLES 001158	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	113.92
BANK OF AMERICA	24979LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	113.96
BANK OF AMERICA	24204STAPLES 001158	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	113.97
BANK OF AMERICA	24455SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	114.00
BANK OF AMERICA	24744STAPLS71591789550000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	114.00
BANK OF AMERICA	25377JAMES ISLAND CNTY PR	SPRINGFIELD ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	114.00
BANK OF AMERICA	24684EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	114.49
BANK OF AMERICA	24930STAPLS01472108240000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	114.87
BANK OF AMERICA	24409RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	114.99
BANK OF AMERICA	26245AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	115.26
BANK OF AMERICA	25950WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	115.38
BANK OF AMERICA	25998WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	115.43
BANK OF AMERICA	23737CHARLES TOWN LANDIN	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	115.50
BANK OF AMERICA	24308WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	115.88
BANK OF AMERICA	25986NASN	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	116.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25615OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	116.04
BANK OF AMERICA	23753KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	116.05
BANK OF AMERICA	24902DUVALL EVENTS	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	08/18/2016	116.32
BANK OF AMERICA	26235BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	116.35
BANK OF AMERICA	25176WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	116.53
BANK OF AMERICA	25967KONA-ICE CHARLESTON	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	116.60
BANK OF AMERICA	24089TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	116.74
BANK OF AMERICA	26243DUVALL EVENTS	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	08/18/2016	116.75
BANK OF AMERICA	24314WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	116.78
BANK OF AMERICA	24570LOWES #00655	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	116.94
BANK OF AMERICA	24893LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	117.29
BANK OF AMERICA	24818STAPLS01472285740000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	117.41
BANK OF AMERICA	25461SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	117.42
BANK OF AMERICA	23824LAKESHORE LEARNING M	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	117.51
BANK OF AMERICA	23790KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	117.60
BANK OF AMERICA	24827STAPLS01472115390000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	117.63
BANK OF AMERICA	24997DOUBLETREE BY HILTON	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	117.67
BANK OF AMERICA	24395WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	117.92
BANK OF AMERICA	24003OFFICE DEPOT #1214	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	118.32
BANK OF AMERICA	24140HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	118.60
BANK OF AMERICA	25446THE HOME DEPOT #1103	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	119.00
BANK OF AMERICA	24767WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	119.09
BANK OF AMERICA	25334DUVALL EVENTS	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	08/18/2016	119.33
BANK OF AMERICA	26217WAL-MART #0632	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	119.52
BANK OF AMERICA	25935LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	119.65
BANK OF AMERICA	23830DRI NEXTDAYFLYERS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	119.84
BANK OF AMERICA	24021STAPLS71588484310000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	119.86
BANK OF AMERICA	25789TOYS R US #8755	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	119.91
BANK OF AMERICA	24401KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	119.98
BANK OF AMERICA	24564TARGET.COM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	119.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25945OFFICE DEPOT #1214	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	119.99
BANK OF AMERICA	24587ZERO TO THREE ONLINE	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	08/18/2016	120.00
BANK OF AMERICA	25504ABM PARKING GAILLARD	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	08/18/2016	120.00
BANK OF AMERICA	24845STAPLS71592097610000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	120.20
BANK OF AMERICA	24983FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	120.47
BANK OF AMERICA	24447STAPLS71590740440000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	120.61
BANK OF AMERICA	26119EVAN-MOOR EDUCATIONA	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	120.96
BANK OF AMERICA	23693PALMETTO ISLAND CNTY	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/18/2016	121.50
BANK OF AMERICA	24134WALMART GROCERY	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	121.58
BANK OF AMERICA	23963WM SUPERCENTER #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	121.89
BANK OF AMERICA	25869ATLANTIC GAME AND TA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	08/18/2016	121.96
BANK OF AMERICA	24666LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	121.97
BANK OF AMERICA	24195LAKESHORE LEARNING M	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	122.55
BANK OF AMERICA	24062STAPLS01470192470000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	122.63
BANK OF AMERICA	24579GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	122.65
BANK OF AMERICA	24708JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	122.82
BANK OF AMERICA	25544APPALACHIAN SPRINGS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	122.83
BANK OF AMERICA	25960WM SUPERCENTER #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	123.60
BANK OF AMERICA	23745DRAPHIX/TEACHER DIRE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	123.66
BANK OF AMERICA	23841THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	08/18/2016	124.00
BANK OF AMERICA	26380OFFICE DEPOT #1214	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	124.00
BANK OF AMERICA	26061J W PEPPER AND SON I	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	124.34
BANK OF AMERICA	25494STAPLS71595085200000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	124.55
BANK OF AMERICA	25244NEVCO INC	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	124.70
BANK OF AMERICA	25812RGS Pay	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	124.77
BANK OF AMERICA	24012SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	124.78
BANK OF AMERICA	24605TME TIME EDUCATION	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	124.88
BANK OF AMERICA	24629SOUTH CAROLINA ASSOC	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	08/18/2016	125.00
BANK OF AMERICA	25272SCAMLE.ORG	FORT JOHNSON MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	08/18/2016	125.00
BANK OF AMERICA	25661RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	125.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25521SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	125.37
BANK OF AMERICA	23990STAPLS01470180930000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	125.69
BANK OF AMERICA	24064STAPLS71588507840000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/18/2016	125.72
BANK OF AMERICA	24125SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	125.74
BANK OF AMERICA	25909Amazon.com	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	125.88
BANK OF AMERICA	24213AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	125.89
BANK OF AMERICA	24891STAPLS01472122080000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	125.93
BANK OF AMERICA	24349JAMES ISLAND CNTY PR	ST ANDREWS ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	126.00
BANK OF AMERICA	25086PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	126.28
BANK OF AMERICA	24270BRODART SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	126.44
BANK OF AMERICA	24241RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	126.45
BANK OF AMERICA	24638FUN EXPRESS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	126.78
BANK OF AMERICA	26170THE LIBRARY STORE IN	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	126.95
BANK OF AMERICA	25262WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	127.43
BANK OF AMERICA	23795STAPLS71587490780000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	127.53
BANK OF AMERICA	26140QUICKFOXES RESTDELIV	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	127.76
BANK OF AMERICA	24854RGS Pay	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	127.83
BANK OF AMERICA	24087STAPLS71589183000000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	127.87
BANK OF AMERICA	23994STAPLS71588406380000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	127.88
BANK OF AMERICA	25517PLANK ROAD PUBLISHIN	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	128.20
BANK OF AMERICA	24540CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	08/18/2016	128.24
BANK OF AMERICA	25166ORIENTAL TRADING CO	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	128.44
BANK OF AMERICA	25305ULINE SHIP SUPPLIE	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	128.49
BANK OF AMERICA	25997SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	128.55
BANK OF AMERICA	24603DUVALL EVENTS	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	08/18/2016	128.68
BANK OF AMERICA	25668WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	129.41
BANK OF AMERICA	23784SSI PREMIER HAM&STEP	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	129.54
BANK OF AMERICA	25413SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	129.63
BANK OF AMERICA	25459STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	129.99
BANK OF AMERICA	26057OFFICE DEPOT #2233	A C CORCORAN ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	08/18/2016	129.99

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BANK OF AMERICA	23659CHARLESTON CHRONICLE	FINANCIAL SERVICES	- ADVERTISIN	100 - GENERAL OPERATING	08/18/2016	130.00
BANK OF AMERICA	25129FAN VAN LLC	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	130.00
BANK OF AMERICA	25531FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	130.05
BANK OF AMERICA	26228MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	130.50
BANK OF AMERICA	25581MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	130.67
BANK OF AMERICA	25085AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	130.77
BANK OF AMERICA	24114NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	130.79
BANK OF AMERICA	23832THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	08/18/2016	131.25
BANK OF AMERICA	24773THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	08/18/2016	131.25
BANK OF AMERICA	26090RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	131.32
BANK OF AMERICA	26248STAPLS71599071950000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	131.45
BANK OF AMERICA	25003GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	131.48
BANK OF AMERICA	25340HYATT HOTELS CRYSTAL	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	131.49
BANK OF AMERICA	25349HYATT HOTELS CRYSTAL	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	131.49
BANK OF AMERICA	25401HYATT HOTELS CRYSTAL	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	131.49
BANK OF AMERICA	24113NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	131.79
BANK OF AMERICA	25793OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	131.94
BANK OF AMERICA	26178BI-LO GROCERY #5743	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	131.96
BANK OF AMERICA	23885STAPLS71587700240000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	132.12
BANK OF AMERICA	23809STAPLS71587562560000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	132.17
BANK OF AMERICA	25628ORIENTAL TRADING CO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	132.24
BANK OF AMERICA	25956WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	132.39
BANK OF AMERICA	25735STU SHINDIGZ DECORAT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	132.68
BANK OF AMERICA	23749SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	133.09
BANK OF AMERICA	25406SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	133.10
BANK OF AMERICA	24926KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	133.68
BANK OF AMERICA	24298MHE MCGRAW-HILL ECOM	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	133.70
BANK OF AMERICA	24006HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	134.01
BANK OF AMERICA	26003GLOBAL PRINTING/ELAN	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	134.40
BANK OF AMERICA	24000RAPIDWRISTBANDS.COM	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	135.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24286WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	135.00
BANK OF AMERICA	24754WALMART.COM 80096665	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	135.12
BANK OF AMERICA	26364NAME TAG	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	135.71
BANK OF AMERICA	24358AMSTERDAM PRNT & LIT	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	135.98
BANK OF AMERICA	25621HERALD OFFICE SUPPLY	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	136.02
BANK OF AMERICA	24636STAPLS01471848200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	136.10
BANK OF AMERICA	25171DUVALL EVENTS	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	08/18/2016	136.18
BANK OF AMERICA	25118PPG PAINTS 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	136.40
BANK OF AMERICA	23888EDUCATION STATION	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	136.53
BANK OF AMERICA	25699FERGUSON ENT #23	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/18/2016	136.53
BANK OF AMERICA	24696TEACHERSPAYTEACHERS.	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	136.63
BANK OF AMERICA	25612STAPLS71595215410000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	136.81
BANK OF AMERICA	26238TARGET 000139	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	136.83
BANK OF AMERICA	24490LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	136.96
BANK OF AMERICA	24907BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	137.19
BANK OF AMERICA	24378KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	137.28
BANK OF AMERICA	23852DRI NEXTDAYFLYERS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	137.35
BANK OF AMERICA	24724OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	137.50
BANK OF AMERICA	24185AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	137.78
BANK OF AMERICA	26084STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	137.80
BANK OF AMERICA	26185PTK FOTOSEARCH	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	138.00
BANK OF AMERICA	26197RAPIDWRISTBANDS.COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	138.00
BANK OF AMERICA	26311KRISPY KREME #531	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	138.07
BANK OF AMERICA	24646STAPLS71591357740000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	138.20
BANK OF AMERICA	24117STAPLS71589046480000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	138.42
BANK OF AMERICA	24341SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	138.52
BANK OF AMERICA	24102SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	138.64
BANK OF AMERICA	24135SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	138.67
BANK OF AMERICA	24481SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	139.17
BANK OF AMERICA	23900KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	139.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26267STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	139.47
BANK OF AMERICA	24118SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	139.53
BANK OF AMERICA	24283Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	139.56
BANK OF AMERICA	24619Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	139.59
BANK OF AMERICA	25093STAPLS71593381600000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	139.59
BANK OF AMERICA	24863LAMOTTE CO	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	139.77
BANK OF AMERICA	23996DOLLAR DAYS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	139.97
BANK OF AMERICA	24252AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	139.97
BANK OF AMERICA	25897COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	140.00
BANK OF AMERICA	25112PITNEY BOWES PI	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/18/2016	140.22
BANK OF AMERICA	24918LAKESHORE LEARNING M	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	140.42
BANK OF AMERICA	26094USPS 451486024298022	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	140.73
BANK OF AMERICA	25383USPS 454420045298047	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	141.00
BANK OF AMERICA	26098SWEETGRASS HDWE	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	08/18/2016	141.00
BANK OF AMERICA	26190USPS4560607500506419	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	08/18/2016	141.00
BANK OF AMERICA	24973VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	08/18/2016	141.37
BANK OF AMERICA	25350SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	141.41
BANK OF AMERICA	25854AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	142.38
BANK OF AMERICA	26036AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	142.38
BANK OF AMERICA	26175RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	142.68
BANK OF AMERICA	24869SAM TELL & SON INC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	143.26
BANK OF AMERICA	24898SAM TELL & SON INC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	143.26
BANK OF AMERICA	25550AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	143.76
BANK OF AMERICA	25982MPMSCHOOLSUPPLIES.CO	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	144.16
BANK OF AMERICA	24958STAPLS01471918300000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	145.43
BANK OF AMERICA	26073OFFICE DEPOT #1214	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	145.48
BANK OF AMERICA	24290SSI CLASSROOM DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	145.82
BANK OF AMERICA	25338SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	146.40
BANK OF AMERICA	26184RAYMOND GEDDES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	146.40
BANK OF AMERICA	24076OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	146.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26230EDUCATION STATION	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	146.61
BANK OF AMERICA	26063DUVALL EVENTS	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	08/18/2016	146.66
BANK OF AMERICA	25475SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	146.96
BANK OF AMERICA	26181SIGNSDIRECT	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	148.16
BANK OF AMERICA	24480STAPLS01471454550000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	148.29
BANK OF AMERICA	26001MICHAELS STORES 1241	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	148.53
BANK OF AMERICA	26400SSI SCHOOL SPECIALTY	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	08/18/2016	148.74
BANK OF AMERICA	24398ONTIMESUPPLIES.COM O	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	148.93
BANK OF AMERICA	24654DBC BLICK ART MATERI	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	148.94
BANK OF AMERICA	25243BARNES&NOBLE.COM-BN	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	149.05
BANK OF AMERICA	25489STAPLS71595215410000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	149.42
BANK OF AMERICA	24996LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	149.45
BANK OF AMERICA	25411STAPLS71594927270000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	149.94
BANK OF AMERICA	24202STAPLS71589601550000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	149.96
BANK OF AMERICA	24417FOX MUSIC	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	150.00
BANK OF AMERICA	25405JAMES ISLAND CNTY PR	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	150.00
BANK OF AMERICA	25561NIGP	CONSTRUCTION PROCUREMENT	- DUES/FEES	574 - ONE CENT SALES TAX	08/18/2016	150.00
BANK OF AMERICA	26109SOUTHERN TRAPPERS	MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	150.00
BANK OF AMERICA	26144SOUTHERN TRAPPERS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	150.00
BANK OF AMERICA	25298AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	150.25
BANK OF AMERICA	24282THE READING WAREHOUS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	150.45
BANK OF AMERICA	25271RGS Pay	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	150.53
BANK OF AMERICA	24681STAPLES DIRECT	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	08/18/2016	150.99
BANK OF AMERICA	24468STAPLS71591006680000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	151.20
BANK OF AMERICA	23875RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	151.51
BANK OF AMERICA	25875UNITED REFRIG BR #91	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	152.73
BANK OF AMERICA	24336WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	153.00
BANK OF AMERICA	23958RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	153.69
BANK OF AMERICA	26013AMERICAN SOLUTIONS4	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	154.06
BANK OF AMERICA	24735LOWES #00655	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	154.73



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BANK OF AMERICA	24908DUVALL EVENTS	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	08/18/2016	155.47
BANK OF AMERICA	23758GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	155.56
BANK OF AMERICA	23985RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	155.91
BANK OF AMERICA	24616RGS Pay	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	155.97
BANK OF AMERICA	24318IN CODE 1 TRAINING	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	156.00
BANK OF AMERICA	25213STAPLS01472431670000	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	156.58
BANK OF AMERICA	25284TEACHER'S DISCOVERY	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	156.71
BANK OF AMERICA	25501ASHWORTH COLLEGE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	157.00
BANK OF AMERICA	23728FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	157.14
BANK OF AMERICA	23937RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	157.18
BANK OF AMERICA	23997STAPLS71588811210000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	157.25
BANK OF AMERICA	24360SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	158.39
BANK OF AMERICA	25100WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	158.42
BANK OF AMERICA	24212STEVE WEISS MUSIC IN	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	158.45
BANK OF AMERICA	25817NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	159.02
BANK OF AMERICA	24203JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	159.25
BANK OF AMERICA	24522APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	159.26
BANK OF AMERICA	26224GERMXONLINE.COM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	159.66
BANK OF AMERICA	23953FUN EXPRESS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	159.69
BANK OF AMERICA	24965WAL-MART #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	160.08
BANK OF AMERICA	24183STAPLS71589132030000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	160.09
BANK OF AMERICA	25378STAPLS71594929860000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	160.41
BANK OF AMERICA	24156STAPLS71589102790000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	160.46
BANK OF AMERICA	23683HENRY SCHEIN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	160.80
BANK OF AMERICA	23905WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	160.90
BANK OF AMERICA	24351JAMES ISLAND CNTY PR	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	161.00
BANK OF AMERICA	24702STAPLS71591695110000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	161.82
BANK OF AMERICA	23969SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	161.85
BANK OF AMERICA	25634LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	162.07
BANK OF AMERICA	26312JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	162.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24911FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	162.76
BANK OF AMERICA	24192STAPLS71589058810000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	162.98
BANK OF AMERICA	24913KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	163.57
BANK OF AMERICA	23965FUN EXPRESS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	164.19
BANK OF AMERICA	24119UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	164.48
BANK OF AMERICA	24808MESCONS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/18/2016	164.49
BANK OF AMERICA	24367SIMPLIFIED OFFICE	BELLE HALL ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	08/18/2016	164.53
BANK OF AMERICA	24070DRAPHIX/TEACHER DIRE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	164.58
BANK OF AMERICA	25630QUILL CORPORATION	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	165.47
BANK OF AMERICA	25678STAPLS01473684030000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	165.60
BANK OF AMERICA	25586VSC FIRE & SECURITY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	166.00
BANK OF AMERICA	25644TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	166.55
BANK OF AMERICA	24306SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	166.70
BANK OF AMERICA	26065WALMART.COM	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	167.04
BANK OF AMERICA	24276PUBLIX #1145	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	167.05
BANK OF AMERICA	25269WW GRAINGER	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	167.22
BANK OF AMERICA	26319SAM TELL & SON INC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	167.48
BANK OF AMERICA	23874WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	167.54
BANK OF AMERICA	24493SANDPIPER LANES	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	168.18
BANK OF AMERICA	25904STAPLES 001082	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	168.28
BANK OF AMERICA	23949RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	168.78
BANK OF AMERICA	24356SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	168.79
BANK OF AMERICA	23679STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	168.88
BANK OF AMERICA	25663STAPLS71596025830000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	168.94
BANK OF AMERICA	25470AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	169.00
BANK OF AMERICA	24937WULBERN KOVAL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	169.09
BANK OF AMERICA	23942AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	169.38
BANK OF AMERICA	24593STAPLS01471884110000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	169.92
BANK OF AMERICA	25464STAPLS01473259260000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	169.99
BANK OF AMERICA	23850JASON'S DELI CHL #	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	170.00

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BANK OF AMERICA	24647HERALD OFFICE SUPPLY	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	170.02
BANK OF AMERICA	26164PANERA BREAD #204521	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	08/18/2016	170.31
BANK OF AMERICA	25161PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	170.34
BANK OF AMERICA	25842DEMCO INC	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	170.38
BANK OF AMERICA	24404SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	170.57
BANK OF AMERICA	24293STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	08/18/2016	170.93
BANK OF AMERICA	26008SSI SCHOOL SPECIALTY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	171.87
BANK OF AMERICA	24033PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	171.91
BANK OF AMERICA	25148JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	171.93
BANK OF AMERICA	24805SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	172.05
BANK OF AMERICA	26085CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	172.38
BANK OF AMERICA	23861LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	172.44
BANK OF AMERICA	24081JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	172.50
BANK OF AMERICA	25173SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	172.50
BANK OF AMERICA	25190STAPLS01472690840000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	172.69
BANK OF AMERICA	25687WEST MUSIC - PERCU	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	173.47
BANK OF AMERICA	26172WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	173.51
BANK OF AMERICA	25199LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	173.80
BANK OF AMERICA	25012LAKESHORE LEARNING M	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	08/18/2016	174.72
BANK OF AMERICA	26187HERALD OFFICE SUPPLY	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	174.88
BANK OF AMERICA	25607SCAMLE.ORG	CARIO MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	08/18/2016	175.00
BANK OF AMERICA	24984SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	175.75
BANK OF AMERICA	25335APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	176.34
BANK OF AMERICA	24217WALMART.COM 80096665	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	176.45
BANK OF AMERICA	26333FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	176.53
BANK OF AMERICA	25153RGS Pay	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	176.79
BANK OF AMERICA	24935STAPLS71592516330000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/18/2016	176.85
BANK OF AMERICA	24716STAPLS71591113750000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	177.50
BANK OF AMERICA	26392Amazon.com	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	177.60
BANK OF AMERICA	24957STAPLS01472122200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	177.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25915WALMART GROCERY	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	177.69
BANK OF AMERICA	24148STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	177.97
BANK OF AMERICA	24847STAPLS71592739740000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	178.15
BANK OF AMERICA	26262TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	178.47
BANK OF AMERICA	25936TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	178.48
BANK OF AMERICA	24643STAPLS71591765910000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/18/2016	179.52
BANK OF AMERICA	25310SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	179.94
BANK OF AMERICA	24345SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	180.05
BANK OF AMERICA	25483SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	180.42
BANK OF AMERICA	24402SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	180.47
BANK OF AMERICA	24739SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	180.47
BANK OF AMERICA	23866RGS Pay	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	180.48
BANK OF AMERICA	24736STAPLS71591854500000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	180.53
BANK OF AMERICA	25450WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	180.98
BANK OF AMERICA	24457SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	181.04
BANK OF AMERICA	23887DRAPHIX/TEACHER DIRE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	181.15
BANK OF AMERICA	24269SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	181.25
BANK OF AMERICA	24307SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	181.38
BANK OF AMERICA	23877DRAPHIX/TEACHER DIRE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	181.47
BANK OF AMERICA	24340SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	181.54
BANK OF AMERICA	24327SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	181.59
BANK OF AMERICA	24253BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	181.63
BANK OF AMERICA	24948SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	181.65
BANK OF AMERICA	23881DRAPHIX/TEACHER DIRE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	181.76
BANK OF AMERICA	24905SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	182.06
BANK OF AMERICA	25300SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	182.11
BANK OF AMERICA	24695RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	182.24
BANK OF AMERICA	25242SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	182.50
BANK OF AMERICA	24418SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	182.78
BANK OF AMERICA	24143SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	182.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25285SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	182.95
BANK OF AMERICA	24814AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	183.01
BANK OF AMERICA	25253AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	183.08
BANK OF AMERICA	26357FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	08/18/2016	183.11
BANK OF AMERICA	24887SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	183.18
BANK OF AMERICA	26050WAL-MART #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	183.32
BANK OF AMERICA	24317SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	183.52
BANK OF AMERICA	24693RGS Pay	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	183.60
BANK OF AMERICA	24837SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	183.73
BANK OF AMERICA	23747DRAPHIX/TEACHER DIRE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	184.04
BANK OF AMERICA	24806SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	184.05
BANK OF AMERICA	24321FTC FRENCH TOAST	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	184.06
BANK OF AMERICA	24389SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	184.35
BANK OF AMERICA	24010SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	184.36
BANK OF AMERICA	23891PHYSICAL EDUCATION E	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	184.39
BANK OF AMERICA	24365SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	184.40
BANK OF AMERICA	24084RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	184.55
BANK OF AMERICA	24498DRAPHIX/TEACHER DIRE	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	184.74
BANK OF AMERICA	24116AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	184.81
BANK OF AMERICA	26026SCSBA ONLINE	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	185.00
BANK OF AMERICA	23807VERSARE SOLUTIONS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	185.16
BANK OF AMERICA	23748DRAPHIX/TEACHER DIRE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	185.18
BANK OF AMERICA	24914SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	185.22
BANK OF AMERICA	25605LONE STAR PERCUSSION	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	185.49
BANK OF AMERICA	23843RGS Pay	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	185.61
BANK OF AMERICA	25707SAMS CLUB #8252	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	185.68
BANK OF AMERICA	25858WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	185.69
BANK OF AMERICA	24374BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	186.00
BANK OF AMERICA	26304DRAPHIX/TEACHER DIRE	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	186.03
BANK OF AMERICA	24489PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	186.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25929BISTRO 217	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	187.00
BANK OF AMERICA	25847EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	187.50
BANK OF AMERICA	26374ROCHESTER 100, INC	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	187.50
BANK OF AMERICA	25708SWEETGRASS HDWE	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	08/18/2016	188.00
BANK OF AMERICA	26055USPS 451488024298021	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/18/2016	188.00
BANK OF AMERICA	25895HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	188.15
BANK OF AMERICA	25508CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	188.36
BANK OF AMERICA	25815USPS 455460045082225	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/18/2016	188.36
BANK OF AMERICA	23835LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	188.52
BANK OF AMERICA	24864RGS Pay	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	188.86
BANK OF AMERICA	24667LAKESHORE LEARNING M	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	188.99
BANK OF AMERICA	25184AMAZON.COM AMZN.COM/	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	189.00
BANK OF AMERICA	24988RGS Pay	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	189.13
BANK OF AMERICA	24284RGS Pay	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	189.16
BANK OF AMERICA	24661LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	189.50
BANK OF AMERICA	25061WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	190.07
BANK OF AMERICA	25433ALL AMERICAN AWARDS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	190.65
BANK OF AMERICA	26086NORTHEAST FOUNDATION	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	190.80
BANK OF AMERICA	25941WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	191.84
BANK OF AMERICA	23869LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	191.98
BANK OF AMERICA	25008OFFICE DEPOT #1214	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	191.99
BANK OF AMERICA	24432MUSIC IN MOTION FAMI	LAMBS ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	192.00
BANK OF AMERICA	24159AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	192.05
BANK OF AMERICA	24083RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	192.49
BANK OF AMERICA	24602OFFICESUPPLYINC.COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	192.66
BANK OF AMERICA	23898BARNES & NOBLE #2919	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	192.80
BANK OF AMERICA	24249STAPLS71588811210000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	193.25
BANK OF AMERICA	25590CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	08/18/2016	193.43
BANK OF AMERICA	25227WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	193.76
BANK OF AMERICA	25962APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	08/18/2016	193.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25502TMS I D SPECIALISTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	194.28
BANK OF AMERICA	24045FORMS AND SUPPLY - A	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	194.35
BANK OF AMERICA	26284WAL-MART #1748	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	194.61
BANK OF AMERICA	26218WAL-MART #4384	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	194.92
BANK OF AMERICA	24265STAPLS01470192470000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	194.98
BANK OF AMERICA	23879SOUTH CAROLINA ASSOC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	08/18/2016	195.00
BANK OF AMERICA	25342RGS Pay	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	195.85
BANK OF AMERICA	24618CICI'S PIZZA/N. CHAS	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	196.46
BANK OF AMERICA	25311SAMS CLUB #8252	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	196.54
BANK OF AMERICA	25363SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	197.03
BANK OF AMERICA	25679SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	197.10
BANK OF AMERICA	24172JETBLUE 27921554	PROCUREMENT SERVICES	- OUT STATE	100 - GENERAL OPERATING	08/18/2016	197.21
BANK OF AMERICA	24172JETBLUE 27921554	CONTRACTS/PROCUREMENT SRVS	- OUT STATE	100 - GENERAL OPERATING	08/18/2016	197.21
BANK OF AMERICA	24023STAPLS71588047340000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	197.36
BANK OF AMERICA	23977RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	197.43
BANK OF AMERICA	25537BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	197.71
BANK OF AMERICA	26201W T COX INFORMATION	DEER PARK MIDDLE SCHOOL	- PERIODICAL	100 - GENERAL OPERATING	08/18/2016	198.23
BANK OF AMERICA	24775SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	198.90
BANK OF AMERICA	24790THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	08/18/2016	199.00
BANK OF AMERICA	23689WM SUPERCENTER #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	199.14
BANK OF AMERICA	24289OFFICE DEPOT #1214	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	199.21
BANK OF AMERICA	25482DOMINO'S 5650	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	08/18/2016	199.24
BANK OF AMERICA	23932AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	199.60
BANK OF AMERICA	24865CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	199.80
BANK OF AMERICA	23845SOUTHERN TRAPPERS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	200.00
BANK OF AMERICA	23884SOUTHERN TRAPPERS	CHILD & FAMILY DEVELOPMENT CTR	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	200.00
BANK OF AMERICA	23910SOUTHERN TRAPPERS	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	200.00
BANK OF AMERICA	25989PAYPAL LOWCOUNTRYA	EXPANDED LEARNING	- DUES/FEES	855 - COMMUNITY EDUCATION	08/18/2016	200.00
BANK OF AMERICA	25779STAPLS71597309520000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	200.32
BANK OF AMERICA	25910BISTRO 217	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	08/18/2016	200.75

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BANK OF AMERICA	24600SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	201.00
BANK OF AMERICA	25529RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	201.40
BANK OF AMERICA	26383JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	201.55
BANK OF AMERICA	24909STAPLS01471900040000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	201.61
BANK OF AMERICA	23727THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	201.79
BANK OF AMERICA	24986STAPLS01471911080000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	201.83
BANK OF AMERICA	24129MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	202.00
BANK OF AMERICA	26157STAPLS71598068120000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	202.31
BANK OF AMERICA	24031ASHLEY LANES	LADSON ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	202.76
BANK OF AMERICA	23811STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	203.14
BANK OF AMERICA	25291THE DUPONT HOTEL	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	08/18/2016	203.41
BANK OF AMERICA	25229SURVEYMONKEY.COM	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/18/2016	204.00
BANK OF AMERICA	25254USPS 456060046298051	ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/18/2016	204.00
BANK OF AMERICA	26249OFFICE DEPOT #2233	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	204.90
BANK OF AMERICA	25396MICHAELS STORES 1241	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	205.43
BANK OF AMERICA	25448DRAPHIX/TEACHER DIRE	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	205.64
BANK OF AMERICA	24394MICHAELS STORES 9813	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	206.41
BANK OF AMERICA	26004GCI WOODWIND	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	207.12
BANK OF AMERICA	24058STAPLS71588220260000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	207.38
BANK OF AMERICA	25441RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	207.66
BANK OF AMERICA	23705LEGO SHOP@HOME	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	208.32
BANK OF AMERICA	25368AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	208.70
BANK OF AMERICA	26104LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	209.25
BANK OF AMERICA	25385WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	209.60
BANK OF AMERICA	25452BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	209.65
BANK OF AMERICA	24920STAPLS71592586890000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	209.99
BANK OF AMERICA	25337STAPLS71592586890020	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	209.99
BANK OF AMERICA	23998CHARLESTON RIVERDOGS	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	210.00
BANK OF AMERICA	26272WM SUPERCENTER #1037	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	210.40
BANK OF AMERICA	24872CURRICULUM ASSOC	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	213.70



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24041TREETOP PUBLISHING I	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	214.50
BANK OF AMERICA	26229GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	216.99
BANK OF AMERICA	25755OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	218.08
BANK OF AMERICA	24576LOWES #00497	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	218.12
BANK OF AMERICA	25182PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	218.24
BANK OF AMERICA	24530DBC BLICK ART MATERI	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	08/18/2016	218.30
BANK OF AMERICA	23926PERSONALIZED PAPER S	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	218.65
BANK OF AMERICA	24396ROCHESTER 100, INC	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	218.75
BANK OF AMERICA	25169WALMART GROCERY	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	218.82
BANK OF AMERICA	24983FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	08/18/2016	218.93
BANK OF AMERICA	25381THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	219.90
BANK OF AMERICA	25170DBC BLICK ART MATERI	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	220.21
BANK OF AMERICA	25474JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	221.57
BANK OF AMERICA	25624ARAMARK UNIFORM	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	221.76
BANK OF AMERICA	24682TME TIME EDUCATION	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	223.00
BANK OF AMERICA	26222SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	223.74
BANK OF AMERICA	25131STAPLS01471454480000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/18/2016	223.98
BANK OF AMERICA	237141752 EXTRA SPACE STO	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	224.00
BANK OF AMERICA	24221WAL-MART #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	224.09
BANK OF AMERICA	25891AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	226.21
BANK OF AMERICA	24254JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	226.86
BANK OF AMERICA	26132SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	227.85
BANK OF AMERICA	25667SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	228.45
BANK OF AMERICA	26054APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	229.50
BANK OF AMERICA	25795JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	230.33
BANK OF AMERICA	25557STAPLS01473791560000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	230.54
BANK OF AMERICA	23979STAPLS71588518880000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/18/2016	230.86
BANK OF AMERICA	24946STAPLS01472129900000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	230.99
BANK OF AMERICA	25934IN CENTER FOR BIRDS	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	232.00
BANK OF AMERICA	25927STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	232.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26336SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	232.97
BANK OF AMERICA	25860WAL-MART #3367	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	233.12
BANK OF AMERICA	24324OFFICESUPPLY.COM	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	234.00
BANK OF AMERICA	25530SAMS CLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	234.28
BANK OF AMERICA	23913AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	234.76
BANK OF AMERICA	26220HARBOR BREEZE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	235.15
BANK OF AMERICA	25602ANOTHER PRINTER INC	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	08/18/2016	235.87
BANK OF AMERICA	25016DOUBLETREE BY HILTON	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	235.92
BANK OF AMERICA	24963LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	236.18
BANK OF AMERICA	23938THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	238.00
BANK OF AMERICA	23950PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	238.30
BANK OF AMERICA	25232GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	239.13
BANK OF AMERICA	24553STAPLS01403071540000	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	239.99
BANK OF AMERICA	23751ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	240.00
BANK OF AMERICA	25329WASECABIOMES.ORG	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	240.00
BANK OF AMERICA	26285ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	240.00
BANK OF AMERICA	24246WAL-MART #3713	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	240.38
BANK OF AMERICA	26166WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	241.00
BANK OF AMERICA	26296LAKESHORE LEARNING M	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	243.60
BANK OF AMERICA	25092RGS Pay	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	244.03
BANK OF AMERICA	24277SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	244.50
BANK OF AMERICA	24039WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	244.60
BANK OF AMERICA	26303STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	245.22
BANK OF AMERICA	24975SCHOOL HEALTH CORP	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	245.56
BANK OF AMERICA	26049FORMS AND SUPPLY - A	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	245.96
BANK OF AMERICA	24263WALMART.COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	246.15
BANK OF AMERICA	25540PANYARD.COM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	246.37
BANK OF AMERICA	25882JAMES ISLAND CNTY PR	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	246.67
BANK OF AMERICA	24285STAPLES 001171	HUNLEY PARK ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	08/18/2016	246.97
BANK OF AMERICA	23989WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	247.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23734ANIMOTO INC	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	100 - GENERAL OPERATING	08/18/2016	249.00
BANK OF AMERICA	25844PAYPAL HILLKAMEL	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	250.00
BANK OF AMERICA	26116SOUTHERN TRAPPERS	MEETING STREET ACD@BRENTWOO	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	250.00
BANK OF AMERICA	25631ALPINE SALES INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/18/2016	250.64
BANK OF AMERICA	25201BOOKFACTORY	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	252.11
BANK OF AMERICA	26395STAPLS71598799530000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	252.18
BANK OF AMERICA	26400SSI SCHOOL SPECIALTY	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	08/18/2016	253.26
BANK OF AMERICA	25946J W PEPPER AND SON I	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	253.99
BANK OF AMERICA	24162WALMART.COM 80096665	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	254.76
BANK OF AMERICA	23975ACADEMY SPORTS # 228	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	08/18/2016	255.19
BANK OF AMERICA	26368PRESENTATION SYSTEMS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	255.27
BANK OF AMERICA	25876WM SUPERCENTER #1748	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	255.51
BANK OF AMERICA	24668SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	255.77
BANK OF AMERICA	25116IN BULLDOG TOURS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	256.00
BANK OF AMERICA	24458WAL-MART #1359	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	256.01
BANK OF AMERICA	23716COMFORT INN	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/18/2016	256.51
BANK OF AMERICA	24332PPG PAINTS 9314	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	256.59
BANK OF AMERICA	26007TARGET 000149	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	259.49
BANK OF AMERICA	24022RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	259.82
BANK OF AMERICA	23762BAUDVILLE INC.	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	259.83
BANK OF AMERICA	23754SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	259.90
BANK OF AMERICA	26165SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	259.90
BANK OF AMERICA	25669AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	259.95
BANK OF AMERICA	25068STAPLS01472431670000	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	259.98
BANK OF AMERICA	25649STAPLS71595672390000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	261.10
BANK OF AMERICA	26240WAL-MART #0628	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	261.12
BANK OF AMERICA	25822RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	261.50
BANK OF AMERICA	24836RGS Pay	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	263.39
BANK OF AMERICA	23930STAPLS71588535970000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	265.05
BANK OF AMERICA	26365STAPLS71595291160000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	265.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26101SAMS CLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	266.00
BANK OF AMERICA	24075CHARLESTON CNTY PARK	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	266.09
BANK OF AMERICA	26327CARRABBAS 9106	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	08/18/2016	266.10
BANK OF AMERICA	25059SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	266.19
BANK OF AMERICA	25641IN NORTHSTAR FLAG &	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	266.33
BANK OF AMERICA	24912POSITIVE PROMOTIONS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	267.20
BANK OF AMERICA	25140DEMCO INC	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	268.03
BANK OF AMERICA	25830FORMS AND SUPPLY - A	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	268.48
BANK OF AMERICA	23867D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	269.74
BANK OF AMERICA	25024PALMETTO ISLAND CNTY	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	271.07
BANK OF AMERICA	26192USI ED GOV	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	271.20
BANK OF AMERICA	23731MONKEY JOES - N CHAR	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	271.66
BANK OF AMERICA	26176OFFICE DEPOT #2002	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/18/2016	273.57
BANK OF AMERICA	23976UNITED RENTALS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	273.84
BANK OF AMERICA	25683OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	274.44
BANK OF AMERICA	23889ARAMARK CATERING	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	274.75
BANK OF AMERICA	23770SAMSCLUB #8252	MURRAY-LASAINIE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	274.90
BANK OF AMERICA	23912THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	08/18/2016	275.00
BANK OF AMERICA	24924SOUTHERN TRAPPERS	MEETING STREET ACD@BRENTWOO	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	275.00
BANK OF AMERICA	24950THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	08/18/2016	275.00
BANK OF AMERICA	25552CHARLESTON MUSEUM GI	JAMES ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	275.00
BANK OF AMERICA	23935STAPLS01470197120000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	275.60
BANK OF AMERICA	25219SANDPIPER LANES	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	276.36
BANK OF AMERICA	24392GCI GUITARCENTER.COM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	276.68
BANK OF AMERICA	24132SETON IDENTIFICATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	277.90
BANK OF AMERICA	23801SAMSCLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	278.07
BANK OF AMERICA	26317LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	278.80
BANK OF AMERICA	24258HERALD OFFICE SUPPLY	ARCHIVES & RECORDS OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	08/18/2016	278.91
BANK OF AMERICA	26125FOUR SEASONS GENERAL	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	279.04
BANK OF AMERICA	24059ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	08/18/2016	279.92

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BANK OF AMERICA	24663SP KIDCARPET.COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	279.99
BANK OF AMERICA	25040PARTY CITY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	280.28
BANK OF AMERICA	2544401936 CHICK FILA	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	08/18/2016	281.02
BANK OF AMERICA	24612EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	281.25
BANK OF AMERICA	26354MT PLEASANT CPU	MT PLEASANT ACADEMY	- POSTAGE	100 - GENERAL OPERATING	08/18/2016	282.00
BANK OF AMERICA	26389USPS 454420045298047	ANGEL OAK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/18/2016	282.00
BANK OF AMERICA	26294THRIFTY CAR RENTAL	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	08/18/2016	283.57
BANK OF AMERICA	24158077431 JAMES ISLAND	MURRAY-LASAINE ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	283.80
BANK OF AMERICA	23775LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	284.02
BANK OF AMERICA	23759NIGP	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	08/18/2016	285.00
BANK OF AMERICA	24803SQ SCATA	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	285.00
BANK OF AMERICA	25124PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	285.78
BANK OF AMERICA	26087STAPLS71598071280000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	286.20
BANK OF AMERICA	24942STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	286.84
BANK OF AMERICA	25828CAROLINA ICE PALACE	LADSON ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	288.00
BANK OF AMERICA	25317CAROLINA FLAG AND BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	288.80
BANK OF AMERICA	25563SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	289.74
BANK OF AMERICA	25731OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	289.88
BANK OF AMERICA	24932APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	290.66
BANK OF AMERICA	25353TARGET 000139	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	291.34
BANK OF AMERICA	24433A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	292.44
BANK OF AMERICA	25076PARTY CITY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	293.55
BANK OF AMERICA	25944THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	293.92
BANK OF AMERICA	26034TARGET 000149	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	294.14
BANK OF AMERICA	23944STAPLS01470180930000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	294.92
BANK OF AMERICA	24431LDAPSOFT CO	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	08/18/2016	295.00
BANK OF AMERICA	25260PAYPAL RELIABLEREP	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	295.00
BANK OF AMERICA	25457MONKEY JOES - N CHAR	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	295.63
BANK OF AMERICA	26071STAPLES 001171	EXPANDED LEARNING	- TECH SUPPL	855 - COMMUNITY EDUCATION	08/18/2016	295.76
BANK OF AMERICA	23732JAMES ISLAND CNTY PR	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/18/2016	296.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26211PINMART, INC	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	297.40
BANK OF AMERICA	26037USPS 451481024298025	HARBORVIEW ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/18/2016	298.00
BANK OF AMERICA	24415WALMART.COM 80096665	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	08/18/2016	299.59
BANK OF AMERICA	26202MIDDLETON INN COMPAN	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	08/18/2016	299.65
BANK OF AMERICA	24889STAPLS71592087720000	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	299.82
BANK OF AMERICA	26173USPS 451486024298022	BURKE HIGH	- POSTAGE	100 - GENERAL OPERATING	08/18/2016	299.86
BANK OF AMERICA	25801STAPLS01473686840000	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	299.94
BANK OF AMERICA	26025BEST BUY 000051	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	299.99
BANK OF AMERICA	24027IN AIKMAN ENTERPRIS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	300.00
BANK OF AMERICA	24789SOUTHERN TRAPPERS	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	300.00
BANK OF AMERICA	25693NORTHWOODS STADIUM C	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	300.00
BANK OF AMERICA	26321IN RAPTOR TECHNOLOG	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	300.00
BANK OF AMERICA	25128SAMS CLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	300.89
BANK OF AMERICA	25035LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	301.26
BANK OF AMERICA	26108STAPLS71598081970000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	302.40
BANK OF AMERICA	25745TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	302.45
BANK OF AMERICA	25277KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	303.10
BANK OF AMERICA	24434ASHLEY LANES	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	304.14
BANK OF AMERICA	24990ACTION READING	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	305.00
BANK OF AMERICA	25528LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	307.49
BANK OF AMERICA	26390STAPLS71599948210000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	307.77
BANK OF AMERICA	25636AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	308.10
BANK OF AMERICA	26194SAMSCLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	308.16
BANK OF AMERICA	24359SAMSCLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	309.11
BANK OF AMERICA	24019APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	311.26
BANK OF AMERICA	26062SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	311.68
BANK OF AMERICA	26205GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	311.79
BANK OF AMERICA	24516ROCHESTER 100, INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	312.50
BANK OF AMERICA	25361KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	312.60
BANK OF AMERICA	25606OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	313.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23698WANNAMAKER CNTY PRK	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	315.50
BANK OF AMERICA	24492PANERA BREAD #4382	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	315.67
BANK OF AMERICA	25261AMSTERDAM PRNT & LIT	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	315.71
BANK OF AMERICA	25451KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	317.00
BANK OF AMERICA	24001STAPLS71588599700000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	317.76
BANK OF AMERICA	23846BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	320.00
BANK OF AMERICA	24441HOBBY LOBBY #713	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	321.26
BANK OF AMERICA	25976ZAZZLE.COM	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	321.99
BANK OF AMERICA	24517ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	322.00
BANK OF AMERICA	24631OFFICEMAX CT IN#1974	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	323.09
BANK OF AMERICA	25883OFFICEMAX CT IN#2881	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	323.09
BANK OF AMERICA	24523WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	324.00
BANK OF AMERICA	23860SAMS CLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	324.10
BANK OF AMERICA	24815CUSTMLANYARDLANYARDS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	324.72
BANK OF AMERICA	24291SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	325.00
BANK OF AMERICA	25228MOBILE COMMUNICATI	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	325.00
BANK OF AMERICA	25297SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	325.00
BANK OF AMERICA	25651ECKCHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	325.22
BANK OF AMERICA	26118NORTHWOODS STADIUM C	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	326.00
BANK OF AMERICA	25837AMERICAN AIR00123833	CAPITAL IMPROVEMENT	- OUT STATE	574 - ONE CENT SALES TAX	08/18/2016	326.20
BANK OF AMERICA	26214LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/18/2016	327.96
BANK OF AMERICA	24608QUEUE INC	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	328.63
BANK OF AMERICA	25257USPS4560607500506419	ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/18/2016	329.00
BANK OF AMERICA	24731SHRED-IT CHARLESTON	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	330.00
BANK OF AMERICA	24445STAPLS71590960360000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	331.06
BANK OF AMERICA	26315STAPLS71595215410000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	331.80
BANK OF AMERICA	23893LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	331.94
BANK OF AMERICA	26127GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	332.21
BANK OF AMERICA	26088WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	332.39
BANK OF AMERICA	24479Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	332.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25412PAYPAL BIGKAT2549	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	333.00
BANK OF AMERICA	24115ADVANCED DOOR SYSTEM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	335.00
BANK OF AMERICA	26139THYSSSENKRUPP ELEV OR	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	335.00
BANK OF AMERICA	25289MUSIC IN MOTION FAMI	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	336.00
BANK OF AMERICA	26083PRECISION DYNAMICS C	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	336.24
BANK OF AMERICA	25343FASTSIGNS OF NORTH C	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	337.35
BANK OF AMERICA	25533CHUCK E CHEESE 966	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	337.48
BANK OF AMERICA	25884STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	340.30
BANK OF AMERICA	25424FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	341.44
BANK OF AMERICA	24585AMSTERDAM PRNT & LIT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	342.95
BANK OF AMERICA	23701FLEET LANDING	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	345.64
BANK OF AMERICA	25403TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	348.86
BANK OF AMERICA	25366SQ CAROLINA PARTY A	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	350.00
BANK OF AMERICA	25420PAYPAL JOHN	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	350.00
BANK OF AMERICA	26298COLLEGE OF CHRLSTN-N	FEDERAL PROGRAMS OFFICE	- RENT/LEASE	201 - TITLE I (84.010)	08/18/2016	350.00
BANK OF AMERICA	24777CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	350.49
BANK OF AMERICA	23756KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	351.65
BANK OF AMERICA	25050SCHOOLSIN	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	351.66
BANK OF AMERICA	25538WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	351.79
BANK OF AMERICA	25959WANNAMAKER CNTY PRK	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	352.38
BANK OF AMERICA	24462STAPLES DIRECT	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	353.70
BANK OF AMERICA	26142RKO TOTAL GRAPHICS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	356.97
BANK OF AMERICA	25747OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	357.11
BANK OF AMERICA	25576ORIENTAL TRADING CO	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	358.02
BANK OF AMERICA	24518PALMETTO ISLAND CNTY	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	359.49
BANK OF AMERICA	26359PALMETTO ISLAND CNTY	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	359.49
BANK OF AMERICA	23663WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	359.52
BANK OF AMERICA	25200ADOBE CREATIVE CLOU	CAPITAL IMPROVEMENT	- SOFTWARE	574 - ONE CENT SALES TAX	08/18/2016	359.88
BANK OF AMERICA	25912PAYPAL CORINNEGOOD	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	360.00
BANK OF AMERICA	25246VAN SMITH CONCRETE C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	365.00



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BANK OF AMERICA	26022CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/18/2016	366.19
BANK OF AMERICA	24769MONKEY JOES - N CHAR	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	367.54
BANK OF AMERICA	24688STAPLES DIRECT	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	08/18/2016	367.98
BANK OF AMERICA	25052FTC FRENCH TOAST	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	370.96
BANK OF AMERICA	26242JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	371.09
BANK OF AMERICA	25259WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	371.52
BANK OF AMERICA	24594CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	374.00
BANK OF AMERICA	23768ROCHESTER 100, INC	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	375.00
BANK OF AMERICA	24309SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	375.56
BANK OF AMERICA	24302RGS Pay	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	375.81
BANK OF AMERICA	26305USPS 454420045298047	HAUT GAP MIDDLE	- POSTAGE	100 - GENERAL OPERATING	08/18/2016	376.00
BANK OF AMERICA	24262MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	376.70
BANK OF AMERICA	26300JAMES ISLAND CNTY PR	LADSON ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	376.72
BANK OF AMERICA	26000OFFICE DEPOT #2233	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	377.11
BANK OF AMERICA	24424IN THE LITTLE SIGN	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	378.00
BANK OF AMERICA	25610SAMS CLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	380.43
BANK OF AMERICA	24560HERALD OFFICE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	382.26
BANK OF AMERICA	26289077431 JAMES ISLAND	MT PLEASANT ACADEMY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	382.50
BANK OF AMERICA	25618BECKERS SCHOOL SUPPL	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	08/18/2016	383.69
BANK OF AMERICA	24762THE TABLE GROUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	384.73
BANK OF AMERICA	24515CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/18/2016	385.18
BANK OF AMERICA	24714WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	388.80
BANK OF AMERICA	25709OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	388.80
BANK OF AMERICA	23740KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	391.16
BANK OF AMERICA	24623STUDIES WEEKLY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	392.70
BANK OF AMERICA	24191RGS Pay	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	396.87
BANK OF AMERICA	25256NORFOLK WIRE AND ELE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	08/18/2016	397.10
BANK OF AMERICA	25814POSITIVE PROMOTIONS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	398.43
BANK OF AMERICA	24601CHARLESTON SIGN & BA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	399.28
BANK OF AMERICA	24197JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	399.51

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BANK OF AMERICA	23721MUSIC IN MOTION FAMI	LADSON ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/18/2016	400.00
BANK OF AMERICA	23725WING & DESIGN MTP	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/18/2016	400.00
BANK OF AMERICA	24499ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	400.00
BANK OF AMERICA	25472WASECABIOMES.ORG	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	400.00
BANK OF AMERICA	26046PP PATRICEWATS	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	400.00
BANK OF AMERICA	24391FILINGSUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	406.00
BANK OF AMERICA	24588VELOCITY AIRSPORTS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	407.00
BANK OF AMERICA	26106CICI'S PIZZA/N. CHAS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	407.02
BANK OF AMERICA	26060ACCO BRANDS DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	407.76
BANK OF AMERICA	23848CITADEL MALL STADIUM	SPRINGFIELD ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	409.50
BANK OF AMERICA	24620MPMSCHOOLSUPPLIES.CO	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	409.95
BANK OF AMERICA	25414WASECABIOMES.ORG	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	410.00
BANK OF AMERICA	26126MUSIC IN MOTION FAMI	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	410.00
BANK OF AMERICA	26334PALMETTO ISLAND CNTY	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	412.75
BANK OF AMERICA	24524STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	415.38
BANK OF AMERICA	26122SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	415.85
BANK OF AMERICA	23700BEN AND JERRY'S #S	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	417.60
BANK OF AMERICA	24139PALMETTO ISLAND CNTY	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	419.05
BANK OF AMERICA	24943DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	420.00
BANK OF AMERICA	25347PAYPAL CARADOLAN	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	420.00
BANK OF AMERICA	24101KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	420.73
BANK OF AMERICA	23863ONTIMESUPPLIES.COM O	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	423.84
BANK OF AMERICA	24899NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	425.00
BANK OF AMERICA	25990SSI SCHOOL SPECIALTY	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	425.12
BANK OF AMERICA	23656FAIRFIELD INN GSPPR	SCHOOL-WIDE ACCOUNTS	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/18/2016	425.70
BANK OF AMERICA	23806PRO STANCHIONS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	426.04
BANK OF AMERICA	25704JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	426.13
BANK OF AMERICA	24344BEST BUY 000051	R B STALL HIGH	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	428.35
BANK OF AMERICA	23685VSC FIRE & SECURITY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	434.00
BANK OF AMERICA	26260LAMINATION DEPOT INC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	436.71

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BANK OF AMERICA	26039LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/18/2016	436.98
BANK OF AMERICA	25422WALMART.COM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	437.60
BANK OF AMERICA	24339MERCHOLOGY	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	437.85
BANK OF AMERICA	24085APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	439.24
BANK OF AMERICA	25435WASECABIOMES.ORG	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	440.00
BANK OF AMERICA	25097COOLE SCHOOL	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	440.70
BANK OF AMERICA	25022SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	441.30
BANK OF AMERICA	23909CHUCK E CHEESE 966	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	444.45
BANK OF AMERICA	23680JAMES ISLAND CNTY PR	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/18/2016	449.50
BANK OF AMERICA	23836SOUTHERN TRAPPERS	MEETING STREET ACD@BRENTWOO	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	450.00
BANK OF AMERICA	23868SOUTHERN TRAPPERS	ANGEL OAK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	450.00
BANK OF AMERICA	24772WASECABIOMES.ORG	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	450.00
BANK OF AMERICA	24885KIAWAH ISLND GLF RSR	JAMES ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	450.00
BANK OF AMERICA	23653COURTYARD BY MARRIOT	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/18/2016	450.72
BANK OF AMERICA	23658DEMCO INC	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	450.78
BANK OF AMERICA	25121HILTON GARDEN INN GR	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/18/2016	454.10
BANK OF AMERICA	26287STAPLS71599071950000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	454.34
BANK OF AMERICA	26072OFFICE DEPOT #1214	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	461.63
BANK OF AMERICA	24989AMSTERDAM PRNT & LIT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	463.10
BANK OF AMERICA	26288AMAZON MKTPLACE PMTS	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	08/18/2016	465.29
BANK OF AMERICA	25568W T COX INFORMATION	BELLE HALL ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	08/18/2016	465.56
BANK OF AMERICA	24645CHARLESTON RIVERDOGS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	469.00
BANK OF AMERICA	25719USPS4560607500506419	GOV JAMES B EDWARDS ELEMENTAI	- POSTAGE	100 - GENERAL OPERATING	08/18/2016	470.00
BANK OF AMERICA	26047USPS 451483024298023	ADVANCED STUDIES WEST ASHLEY	- POSTAGE	100 - GENERAL OPERATING	08/18/2016	470.00
BANK OF AMERICA	25620CHARLESTON CNTY PARK	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	471.00
BANK OF AMERICA	24047WANNAMAHER CNTY PRK	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	471.11
BANK OF AMERICA	23750AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	471.68
BANK OF AMERICA	24199077431 JAMES ISLAND	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	472.00
BANK OF AMERICA	25556DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	473.60
BANK OF AMERICA	24651FLORIES SCREENPRINTI	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	473.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25079BEE CITY LLC	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	475.00
BANK OF AMERICA	24676RYDIN DECAL- MOTO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	475.30
BANK OF AMERICA	25312BOOKFACTORY	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	477.96
BANK OF AMERICA	26014BB CHILDREN'S MUSEU	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	478.00
BANK OF AMERICA	26256BARNES & NOBLE #2919	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	08/18/2016	478.90
BANK OF AMERICA	24050SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	479.53
BANK OF AMERICA	23956LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	479.62
BANK OF AMERICA	23666STI TURF CARE EQUIPM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	482.37
BANK OF AMERICA	25871AMAZON.COM AMZN.COM/	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	482.70
BANK OF AMERICA	25367RIVERBANKS ZOO & GAR	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	485.71
BANK OF AMERICA	25359FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	486.03
BANK OF AMERICA	23827STAPLS71587804320000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	487.12
BANK OF AMERICA	23723WING & DESIGN MTP	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/18/2016	488.00
BANK OF AMERICA	25371IN J & P OUTFITTERS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	489.50
BANK OF AMERICA	25560BEE CITY LLC	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	490.00
BANK OF AMERICA	26291ASHLEY LANES	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	496.00
BANK OF AMERICA	25015LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	497.33
BANK OF AMERICA	26019BEST BUY 000051	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	499.99
BANK OF AMERICA	23800SOUTHERN TRAPPERS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	500.00
BANK OF AMERICA	24813SOUTHERN TRAPPERS	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	500.00
BANK OF AMERICA	25717DBC BLICK ART MATERI	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	500.63
BANK OF AMERICA	26161STAPLS71596849740000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/18/2016	502.08
BANK OF AMERICA	25515JNN KING STREET	E B ELLINGTON ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	08/18/2016	503.44
BANK OF AMERICA	23682SKY ZONE CHARLESTO	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/18/2016	504.00
BANK OF AMERICA	24650THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	504.00
BANK OF AMERICA	25725APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	508.30
BANK OF AMERICA	24628DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	508.50
BANK OF AMERICA	25306SQ M&V CONSTRUCTION	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	510.00
BANK OF AMERICA	25009SCHOLASTIC INC. KEY	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	510.93
BANK OF AMERICA	23717SC AQUARIUM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/18/2016	512.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24972ASHLEY LANES	DRAYTON HALL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	516.12
BANK OF AMERICA	26059USPS 457240047298227	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	517.00
BANK OF AMERICA	24026#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	517.17
BANK OF AMERICA	25001GALT HOUSE HOTEL	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	518.85
BANK OF AMERICA	25026GALT HOUSE HOTEL	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	518.85
BANK OF AMERICA	25033GALT HOUSE HOTEL	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	518.85
BANK OF AMERICA	25048GALT HOUSE HOTEL	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	518.85
BANK OF AMERICA	25049GALT HOUSE HOTEL	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	518.85
BANK OF AMERICA	25057GALT HOUSE HOTEL	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	518.85
BANK OF AMERICA	25127GALT HOUSE HOTEL	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	518.85
BANK OF AMERICA	25130GALT HOUSE HOTEL	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	518.85
BANK OF AMERICA	25187GALT HOUSE HOTEL	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	518.85
BANK OF AMERICA	25216GALT HOUSE HOTEL	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	518.85
BANK OF AMERICA	23808ACT CHARLESTON CTY P	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	519.13
BANK OF AMERICA	23671HYATT PLACE GREENVIL	LINCOLN HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/18/2016	521.73
BANK OF AMERICA	26048B & D BINDER INDEX	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	525.87
BANK OF AMERICA	26274ROYALFIREWORKS PUB	CARIO MIDDLE	- TEXTBOOKS	100 - GENERAL OPERATING	08/18/2016	528.00
BANK OF AMERICA	23718SANDLAPPER WATER TOU	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/18/2016	529.00
BANK OF AMERICA	24422APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	530.00
BANK OF AMERICA	26398LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/18/2016	530.94
BANK OF AMERICA	26299RGS Pay	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	531.88
BANK OF AMERICA	25873PRESENTATION SYSTEMS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	532.09
BANK OF AMERICA	25210HILTON CONVENTION CT	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	532.54
BANK OF AMERICA	24557PALMETTO ISLAND CNTY	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	532.57
BANK OF AMERICA	25677FOUR SEASONS GENERAL	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	534.00
BANK OF AMERICA	23947RGS Pay	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	537.16
BANK OF AMERICA	25348WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	538.02
BANK OF AMERICA	24551CITADEL MALL STADIUM	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	540.00
BANK OF AMERICA	23928CAROLINA BIOLOGIC SU	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	542.37
BANK OF AMERICA	26346APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	542.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25351FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	543.72
BANK OF AMERICA	23839STAPLS71587699480000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	545.88
BANK OF AMERICA	24122OMAR FLOOR COVERING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	549.47
BANK OF AMERICA	25279TMS WINE AND DESIGN	MURRAY-LASAIN ELEMNTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	550.00
BANK OF AMERICA	25069GALT HOUSE HOTEL	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	553.68
BANK OF AMERICA	25151GALT HOUSE HOTEL	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	553.68
BANK OF AMERICA	23987JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	555.50
BANK OF AMERICA	26234SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	555.66
BANK OF AMERICA	25957PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	560.37
BANK OF AMERICA	25764ROCHESTER 100, INC	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	562.50
BANK OF AMERICA	25561NIGP	PROCUREMENT SERVICES	- DUES/FEES	100 - GENERAL OPERATING	08/18/2016	565.00
BANK OF AMERICA	26337STAPLS71599948210000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	566.97
BANK OF AMERICA	25931BEE CITY LLC	MURRAY-LASAIN ELEMNTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	570.00
BANK OF AMERICA	24691STAPLS01471854660000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	570.51
BANK OF AMERICA	25354NATIONAL SCIENCE TEA	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	570.72
BANK OF AMERICA	25198HOLIDAY DAY INN EXPR	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/18/2016	572.00
BANK OF AMERICA	25680BOOKDEPOSITORY.COM	CARIO MIDDLE	- TEXTBOOKS	100 - GENERAL OPERATING	08/18/2016	572.37
BANK OF AMERICA	25314WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	573.12
BANK OF AMERICA	25372PANERA BREAD #204381	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	08/18/2016	573.18
BANK OF AMERICA	24981SSI CLASSROOM DIRECT	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	574.34
BANK OF AMERICA	25251PAYPAL DARYLEHALBE	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	575.84
BANK OF AMERICA	25840GRAYBAR ELECTRIC COM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	576.00
BANK OF AMERICA	26117FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	580.93
BANK OF AMERICA	23726DELTA AIR 00623497	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	582.20
BANK OF AMERICA	25415WWW SCHOOLMATE COM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	582.40
BANK OF AMERICA	23702JAMES ISLAND CNTY PR	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/18/2016	583.27
BANK OF AMERICA	25185LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	588.78
BANK OF AMERICA	24460STUDIES WEEKLY	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	589.05
BANK OF AMERICA	25078DELTA AIR 00678838	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	591.62
BANK OF AMERICA	25802OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	592.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25819JAMES ISLAND CNTY PR	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	593.54
BANK OF AMERICA	26159ROCHESTER 100, INC	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	593.75
BANK OF AMERICA	23844COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	594.00
BANK OF AMERICA	25275GLOZONE	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	594.00
BANK OF AMERICA	24706FORMS AND SUPPLY - A	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	594.50
BANK OF AMERICA	25323IN CENTER FOR BIRDS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	600.00
BANK OF AMERICA	24061RGS Pay	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	609.55
BANK OF AMERICA	23697SOUTH CAROLINA RECRE	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	08/18/2016	610.00
BANK OF AMERICA	25618BECKERS SCHOOL SUPPL	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	08/18/2016	613.62
BANK OF AMERICA	24016STAPLS71588723680000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	616.08
BANK OF AMERICA	23690DELTA AIR 00621690	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	617.20
BANK OF AMERICA	23730DELTA AIR 00621690	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	617.20
BANK OF AMERICA	25625BARNES&NOBLE.COM-BN	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	08/18/2016	618.92
BANK OF AMERICA	23724HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- IN STATE	208 - VOCATIONAL EDUCATION (84.048)	08/18/2016	619.00
BANK OF AMERICA	25939WANNAMAKER CNTY PRK	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	619.05
BANK OF AMERICA	23722WANNAMAKER CNTY PRK	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/18/2016	620.00
BANK OF AMERICA	24592CHARLESTON RIVERDOGS	ST ANDREWS ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	623.00
BANK OF AMERICA	26221IN THE LITTLE SIGN	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	624.00
BANK OF AMERICA	25250SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	625.00
BANK OF AMERICA	25546CHARLESTON SIGN & BA	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	625.00
BANK OF AMERICA	25013HOLIDAY DAY INN EXPR	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/18/2016	627.00
BANK OF AMERICA	25063HOLIDAY DAY INN EXPR	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/18/2016	627.00
BANK OF AMERICA	25110HOLIDAY DAY INN EXPR	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/18/2016	627.00
BANK OF AMERICA	25141HOLIDAY DAY INN EXPR	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/18/2016	627.00
BANK OF AMERICA	25813HOLIDAY DAY INN EXPR	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/18/2016	627.00
BANK OF AMERICA	25818HOLIDAY DAY INN EXPR	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/18/2016	627.00
BANK OF AMERICA	23706DELTA AIR 00621692	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	627.20
BANK OF AMERICA	25790IN CAROLINA SPORTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	627.60
BANK OF AMERICA	24449CHARLESTON RIVERDOGS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	630.00
BANK OF AMERICA	25104MARRIOTT LOUISVILLE	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	630.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25551STAPLS71595187740000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	08/18/2016	630.36
BANK OF AMERICA	2373301936 CHICK FILA	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	839 - G/T SUMMER SMAART	08/18/2016	630.45
BANK OF AMERICA	25143STAPLS01472431670000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	632.59
BANK OF AMERICA	23921SC AQUARIUM	SPRINGFIELD ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	636.00
BANK OF AMERICA	26069ASHLEY LANES	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	636.00
BANK OF AMERICA	26252SOUTHERN ACCOUNTING	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	638.48
BANK OF AMERICA	24830JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	639.22
BANK OF AMERICA	25548FRIENDS OF THE HUNLE	JAMES ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	640.00
BANK OF AMERICA	26135ROCHESTER 100, INC	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	640.00
BANK OF AMERICA	24621STAPLS01471840590000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	643.69
BANK OF AMERICA	26020RIVERBANKS ZOO & GAR	SPRINGFIELD ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	646.18
BANK OF AMERICA	25838APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	646.20
BANK OF AMERICA	25038LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	649.53
BANK OF AMERICA	23712NAEYC SALES	CHILD & FAMILY DEVELOPMENT CTR	- DUES/FEES	100 - GENERAL OPERATING	08/18/2016	650.00
BANK OF AMERICA	24093SPARIANS - RIVER BOW	MEMMINGER ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	650.00
BANK OF AMERICA	25308VISTAPR VistaPrint.c	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	662.99
BANK OF AMERICA	23916RKO TOTAL GRAPHICS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	08/18/2016	667.28
BANK OF AMERICA	25671CARRABBAS 9106	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	08/18/2016	669.10
BANK OF AMERICA	24312BUSINESS SYSTEMS OF	PROCUREMENT SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	670.00
BANK OF AMERICA	24442CITADEL MALL STADIUM	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	671.00
BANK OF AMERICA	25518AT HOME #76	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	671.50
BANK OF AMERICA	26343ROCHESTER 100, INC	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	672.22
BANK OF AMERICA	23665IN EXTRA PACKAGING	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	08/18/2016	675.00
BANK OF AMERICA	24641FRANKLIN C FETTER F	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	08/18/2016	676.36
BANK OF AMERICA	25592PP PATRICEWATS	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	680.00
BANK OF AMERICA	26276STAPLS71598878060000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	688.29
BANK OF AMERICA	24721CAROLINA BIOLOGIC SU	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	688.30
BANK OF AMERICA	25000GALT HOUSE HOTEL	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	691.80
BANK OF AMERICA	25981BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	695.10
BANK OF AMERICA	23941CHUCK E CHEESE 966	DRAYTON HALL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	695.14



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23763REI GREENWOODHEINEMA	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	695.17
BANK OF AMERICA	24513LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	695.50
BANK OF AMERICA	25791THE SPORTSMANS SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	696.03
BANK OF AMERICA	25241WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	698.75
BANK OF AMERICA	24723NASCO FORT ATKINSON	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	698.77
BANK OF AMERICA	23660PAYPRO SOFTWARE	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	08/18/2016	699.95
BANK OF AMERICA	25225SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	703.00
BANK OF AMERICA	26113OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	707.41
BANK OF AMERICA	23819RGS Pay	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	710.11
BANK OF AMERICA	24919STAPLS71592586890000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	710.48
BANK OF AMERICA	25488077431 JAMES ISLAND	JAMES ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	712.15
BANK OF AMERICA	24532MILITARYDISPLAYS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	713.00
BANK OF AMERICA	25384GLOZONE	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	726.00
BANK OF AMERICA	26313WM SUPERCENTER #1748	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	730.50
BANK OF AMERICA	25002MARRIOTT LOUISVILLE	ST JOHN'S HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	738.24
BANK OF AMERICA	25045MARRIOTT LOUISVILLE	ST JOHN'S HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	738.24
BANK OF AMERICA	25099MARRIOTT LOUISVILLE	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	738.24
BANK OF AMERICA	25107MARRIOTT LOUISVILLE	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	738.24
BANK OF AMERICA	25164MARRIOTT LOUISVILLE	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	738.24
BANK OF AMERICA	25473EXTRAPACKAGING / MED	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	742.50
BANK OF AMERICA	26279SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	750.00
BANK OF AMERICA	26378CDW GOVERNMENT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	750.00
BANK OF AMERICA	24138STAPLS71589462000000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	755.72
BANK OF AMERICA	24430KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	758.40
BANK OF AMERICA	23708AMERICAN SOLUTIONS4	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	759.75
BANK OF AMERICA	24474MUSIC IN MOTION FAMI	LAMBS ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	768.00
BANK OF AMERICA	24079ART IN HISTORY INC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	770.61
BANK OF AMERICA	23696HERTZ RENT-A-CAR	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	08/18/2016	786.19
BANK OF AMERICA	24266NORTHERN TOOL EQUIP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	787.69
BANK OF AMERICA	25974HOBSONS K12	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA PROF DEV MATERIALS	08/18/2016	790.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25835WALMART.COM 80096665	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	792.01
BANK OF AMERICA	25281QI SOAP.COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	792.49
BANK OF AMERICA	26257BARNES & NOBLE #2919	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	797.72
BANK OF AMERICA	25382JAMES ISLAND CNTY PR	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	799.00
BANK OF AMERICA	24237SC AQUARIUM	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	800.00
BANK OF AMERICA	24936JASON'S JUMP CASTLE'	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	800.00
BANK OF AMERICA	25794HILTON HOTELS DURHAM	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	800.85
BANK OF AMERICA	23699KAPLAN EARLY LEARNIN	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	08/18/2016	804.70
BANK OF AMERICA	25674THE DUPONT HOTEL	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	08/18/2016	804.88
BANK OF AMERICA	25730THE DUPONT HOTEL	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	08/18/2016	804.88
BANK OF AMERICA	24782HILTON CONVENTION CT	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	807.00
BANK OF AMERICA	24851HILTON CONVENTION CT	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	807.03
BANK OF AMERICA	26233STAPLS01475557830000	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	809.70
BANK OF AMERICA	25890CITADEL MALL STADIUM	ST ANDREWS ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	810.00
BANK OF AMERICA	25202RGS Pay	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	812.48
BANK OF AMERICA	25916VERNIER SOFTWARE & T	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	817.83
BANK OF AMERICA	25145SC AQUARIUM	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	822.00
BANK OF AMERICA	25007EPS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	822.10
BANK OF AMERICA	25395PAYPAL DREAMINKCRE	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	825.00
BANK OF AMERICA	25417EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	825.00
BANK OF AMERICA	25762FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	826.43
BANK OF AMERICA	23662MARRIOTT ATLANTA MAR	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	832.00
BANK OF AMERICA	23778KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	832.54
BANK OF AMERICA	24660KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	834.07
BANK OF AMERICA	25089MARRIOTT LOUISVILLE	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	834.24
BANK OF AMERICA	23805BEE CITY LLC	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	840.00
BANK OF AMERICA	25238WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	845.00
BANK OF AMERICA	25587PAYPAL DREAMINKCRE	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	849.23
BANK OF AMERICA	24366REI GREENWOODHEINEMA	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	852.83
BANK OF AMERICA	24770SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	862.44

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BANK OF AMERICA	25738HMCO BOOKS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	864.15
BANK OF AMERICA	25046MARRIOTT LOUISVILLE	ST JOHN'S HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/18/2016	866.24
BANK OF AMERICA	25456PAYPAL CORINNEGOOD	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	870.00
BANK OF AMERICA	24857THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	08/18/2016	872.55
BANK OF AMERICA	24390SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	878.75
BANK OF AMERICA	25019NORTHERN TOOL EQUIP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	879.99
BANK OF AMERICA	25978PAYPAL FEARNOEASEL	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	880.00
BANK OF AMERICA	26029HOBSONS K12	GUIDANCE & COUNSELING	- INSTR PROG	100 - GENERAL OPERATING	08/18/2016	888.33
BANK OF AMERICA	24917SCANTRON CORPORATION	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	889.51
BANK OF AMERICA	24529SCHOOLWHEELS DIRECT	LADSON ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/18/2016	893.75
BANK OF AMERICA	26342KAPLAN EARLY LEARNIN	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	894.23
BANK OF AMERICA	24541RAINBOW RESOURCE CEN	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	895.50
BANK OF AMERICA	24728IN AIKMAN ENTERPRIS	CHARLES PINCKNEY ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	08/18/2016	900.00
BANK OF AMERICA	25237SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	900.00
BANK OF AMERICA	24236STAPLS71589459100000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	917.66
BANK OF AMERICA	24193MUSIC IN MOTION FAMI	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	920.00
BANK OF AMERICA	24729FUNDANOODLE	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	921.78
BANK OF AMERICA	24947B&H PHOTO MOTO	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	08/18/2016	946.12
BANK OF AMERICA	24255SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	947.42
BANK OF AMERICA	25770AMAZON.COM AMZN.COM/	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	947.43
BANK OF AMERICA	25316SECRETPRICE	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	950.00
BANK OF AMERICA	25673CITADEL MALL STADIUM	DRAYTON HALL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	951.50
BANK OF AMERICA	24969SC AQUARIUM	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	954.00
BANK OF AMERICA	25593RGS Pay	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	957.33
BANK OF AMERICA	25642PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	957.80
BANK OF AMERICA	24408EVAN MOOR	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	958.80
BANK OF AMERICA	25975ROCHESTER 100, INC	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	960.00
BANK OF AMERICA	26241FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/18/2016	967.80
BANK OF AMERICA	25715DISCOUNTMUGS.COM	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	971.19
BANK OF AMERICA	25319WWW SCHOOLMATE COM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	971.60

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BANK OF AMERICA	24583A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	975.00
BANK OF AMERICA	23786ROCHESTER 100, INC	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	978.75
BANK OF AMERICA	25135BLACKBEARDS COVE - 4	ST ANDREWS ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	980.00
BANK OF AMERICA	25937Amazon.com	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	982.52
BANK OF AMERICA	24505BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	985.71
BANK OF AMERICA	25712SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	997.78
BANK OF AMERICA	24282THE READING WAREHOUS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,012.47
BANK OF AMERICA	26213STAPLS71598626470000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,020.43
BANK OF AMERICA	26323PRESENTATION SYSTEMS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,040.21
BANK OF AMERICA	25408STAPLS01473383190000	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,049.78
BANK OF AMERICA	24923WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,052.35
BANK OF AMERICA	25924SCHOOLWHEELS DIRECT	LAMBS ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/18/2016	1,058.75
BANK OF AMERICA	26386ROCHESTER 100, INC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,062.50
BANK OF AMERICA	25765TRIUMPH LEARNING	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	1,062.94
BANK OF AMERICA	25074HILTON CONVENTION CT	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,065.08
BANK OF AMERICA	25771STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,069.42
BANK OF AMERICA	25938SKY ZONE CHARLESTO	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	1,075.00
BANK OF AMERICA	25426CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/18/2016	1,078.49
BANK OF AMERICA	23735CR HIPPO CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	1,079.35
BANK OF AMERICA	26016CRESTLINE SPECIALTIE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	1,084.63
BANK OF AMERICA	25748OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,091.78
BANK OF AMERICA	26373AMERICAN SOLUTIONS4	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	1,108.00
BANK OF AMERICA	26363LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,112.55
BANK OF AMERICA	25431COOKIESKIDS.COM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	1,118.45
BANK OF AMERICA	25248HILTON HOTELS DURHAM	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,121.19
BANK OF AMERICA	24536EVAN-MOOR EDUCATIONA	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	1,121.63
BANK OF AMERICA	24189WANNAMAHER CNTY PRK	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	1,123.81
BANK OF AMERICA	25969SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,124.03
BANK OF AMERICA	25846THE DUPONT HOTEL	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	08/18/2016	1,134.81
BANK OF AMERICA	25894THE DUPONT HOTEL	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	08/18/2016	1,134.81

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BANK OF AMERICA	24165HIGHWATER CLAYS INC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	1,136.12
BANK OF AMERICA	26232SUNBELT RENTALS INC	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/18/2016	1,142.45
BANK OF AMERICA	23652AWL PEARSON EDUCATIO	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	08/18/2016	1,142.60
BANK OF AMERICA	24346WWW SCHOOLMATE COM	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	1,143.75
BANK OF AMERICA	24580JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,144.06
BANK OF AMERICA	26349LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,147.70
BANK OF AMERICA	26081ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,150.00
BANK OF AMERICA	25027EPS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	1,150.94
BANK OF AMERICA	24849FLINN SCIENTIFIC, I	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,154.93
BANK OF AMERICA	23899THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	08/18/2016	1,163.40
BANK OF AMERICA	25126HILTON CONVENTION CT	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,173.08
BANK OF AMERICA	24672TRIUMPH LEARNING	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	1,173.65
BANK OF AMERICA	24890STAPLS71592090920000	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	1,174.45
BANK OF AMERICA	25177SCHOLASTIC INC. KEY	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	08/18/2016	1,193.32
BANK OF AMERICA	24508RGS Pay	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,210.53
BANK OF AMERICA	25137HILTON CONVENTION CT	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,211.44
BANK OF AMERICA	25407EPS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	1,212.85
BANK OF AMERICA	25657THE DUPONT HOTEL	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	08/18/2016	1,224.49
BANK OF AMERICA	26067STAPLS71598535540000	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,236.36
BANK OF AMERICA	25240AWL PEARSON EDUCATIO	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	1,243.83
BANK OF AMERICA	25440SQ VETERAN SIGNS &	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	1,250.00
BANK OF AMERICA	24591STATE CHEMIC STATE C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,252.22
BANK OF AMERICA	25820STAPLS71591765910000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/18/2016	1,260.16
BANK OF AMERICA	25178TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,272.80
BANK OF AMERICA	25479STAPLS71594428130000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	1,281.67
BANK OF AMERICA	25155AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,286.27
BANK OF AMERICA	25397HMCO BOOKS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	1,286.90
BANK OF AMERICA	25004STAPLS01472431670000	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	1,299.74
BANK OF AMERICA	24485SQ STEWART TREE SE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,300.00
BANK OF AMERICA	25971MIDDLETON INN COMPAN	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	08/18/2016	1,300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24882HOME SCIENCE TOOLS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	08/18/2016	1,301.04
BANK OF AMERICA	24354KNIGHT PRINTING AND	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	08/18/2016	1,301.21
BANK OF AMERICA	24406DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	1,306.65
BANK OF AMERICA	24527WALMART.COM 80096665	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,325.94
BANK OF AMERICA	24810WASECABIOMES.ORG	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,330.00
BANK OF AMERICA	26219STAPLS71599337690000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,330.50
BANK OF AMERICA	25109WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,333.17
BANK OF AMERICA	26044SCHOOLWHEELS DIRECT	NORTH CHAS CREATIVE ARTS ELEM	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/18/2016	1,347.50
BANK OF AMERICA	26168ACP DIRECT	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	08/18/2016	1,368.99
BANK OF AMERICA	26056PAYPAL ROBERTTONO5	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	1,372.12
BANK OF AMERICA	POSITIVE PROMOTIONS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	1,373.24
BANK OF AMERICA	24743ZANER-BLOSER	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	1,377.65
BANK OF AMERICA	25204WANNAMAKER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	1,380.95
BANK OF AMERICA	24210ID CARD GROUP	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,420.83
BANK OF AMERICA	24733FOLLETT SCHOOL SOLUT	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	1,421.75
BANK OF AMERICA	25217HMCO BOOKS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	1,434.40
BANK OF AMERICA	24708JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,444.92
BANK OF AMERICA	25494STAPLS71595085200000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,465.33
BANK OF AMERICA	25244NEVCO INC	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	1,467.00
BANK OF AMERICA	24064STAPLS71588507840000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/18/2016	1,479.00
BANK OF AMERICA	25564SQ STEWART TREE SE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,500.00
BANK OF AMERICA	24540CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	08/18/2016	1,508.75
BANK OF AMERICA	25054WANNAMAKER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/18/2016	1,510.00
BANK OF AMERICA	25594PAYPAL CORPUSCALLO	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	1,520.00
BANK OF AMERICA	23784SSI PREMIER HAM&STEP	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,524.00
BANK OF AMERICA	26225PAYPAL CORPUSCALLO	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/18/2016	1,528.89
BANK OF AMERICA	26228MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,537.33
BANK OF AMERICA	24350NO TEARS LEARNING IN	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	1,537.54
BANK OF AMERICA	24113NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,547.87
BANK OF AMERICA	23957DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,569.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24006HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,576.64
BANK OF AMERICA	25621HERALD OFFICE SUPPLY	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,600.20
BANK OF AMERICA	25404VISTAPR Website Pkg	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	1,602.32
BANK OF AMERICA	25612STAPLS71595215410000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	1,609.58
BANK OF AMERICA	25265VISTA HIGHER LEARNIN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,610.12
BANK OF AMERICA	24907BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	1,613.98
BANK OF AMERICA	25014DEMCO INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,653.87
BANK OF AMERICA	25724TRAFFIC SAFETY STORE	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,728.71
BANK OF AMERICA	23676RUTHERFORD CO INC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	1,764.00
BANK OF AMERICA	24816WASECABIOMES.ORG	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,765.00
BANK OF AMERICA	24609Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,795.50
BANK OF AMERICA	25875UNITED REFRIG BR #91	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,796.75
BANK OF AMERICA	25656SQ GILBERT SCROGGY	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/18/2016	1,800.00
BANK OF AMERICA	25921HOME PEST CONTROL	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	1,800.00
BANK OF AMERICA	25416HMCO BOOKS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,816.80
BANK OF AMERICA	26058JR ROWELL PRINTING C	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/18/2016	1,817.38
BANK OF AMERICA	25060NASCO FORT ATKINSON	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	1,819.96
BANK OF AMERICA	26013AMERICAN SOLUTIONS4	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	1,874.50
BANK OF AMERICA	25297SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	1,897.38
BANK OF AMERICA	24918LAKESHORE LEARNING M	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/18/2016	1,899.85
BANK OF AMERICA	25306SQ M&V CONSTRUCTION	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	1,906.65
BANK OF AMERICA	24020SQ VETERAN SIGNS &	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	1,910.00
BANK OF AMERICA	24911FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,914.78
BANK OF AMERICA	24119UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,935.00
BANK OF AMERICA	25449EPS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	1,942.22
BANK OF AMERICA	26360SQ HNI/THE INTERCHA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,950.00
BANK OF AMERICA	24443WATSON ELECTRICAL CO	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	1,951.05
BANK OF AMERICA	25269WW GRAINGER	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2016	1,967.22
BANK OF AMERICA	26319SAM TELL & SON INC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	1,970.24
BANK OF AMERICA	26312JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	1,975.47

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BANK OF AMERICA	24647HERALD OFFICE SUPPLY	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	2,000.25
BANK OF AMERICA	26008SSI SCHOOL SPECIALTY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	2,021.85
BANK OF AMERICA	26085CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	2,028.00
BANK OF AMERICA	25260PAYPAL RELIABLEREP	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	2,065.00
BANK OF AMERICA	26333FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	2,076.78
BANK OF AMERICA	26262TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	2,099.70
BANK OF AMERICA	25936TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	2,099.72
BANK OF AMERICA	24248SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	2,150.00
BANK OF AMERICA	25645THE POST AND COURIER	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	08/18/2016	2,153.00
BANK OF AMERICA	26357FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	08/18/2016	2,154.21
BANK OF AMERICA	25858WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	2,184.50
BANK OF AMERICA	24456TRIUMPH LEARNING	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	2,215.58
BANK OF AMERICA	25774TEACHING STRATEGIES	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	2,256.45
BANK OF AMERICA	26091SQ RELIABLE REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	2,258.00
BANK OF AMERICA	26286SUNBELT RENTALS #039	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	2,265.40
BANK OF AMERICA	23669DEMCO INC	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	2,269.61
BANK OF AMERICA	25590CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	08/18/2016	2,275.60
BANK OF AMERICA	25962APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	08/18/2016	2,280.00
BANK OF AMERICA	24045FORMS AND SUPPLY - A	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	2,286.50
BANK OF AMERICA	25439DAN C AHRING	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/18/2016	2,334.00
BANK OF AMERICA	25796SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	2,380.00
BANK OF AMERICA	26157STAPLS71598068120000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	2,380.08
BANK OF AMERICA	25315IN HARDY SERVICES G	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	2,400.00
BANK OF AMERICA	25898SQ JARVIS REPAIRS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	2,400.00
BANK OF AMERICA	25913SQ M&V CONSTRUCTION	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2016	2,450.25
BANK OF AMERICA	23715DAN C AHRING	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/18/2016	2,451.00
BANK OF AMERICA	24894HOME SCIENCE TOOLS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	08/18/2016	2,457.91
BANK OF AMERICA	26283SQ M&V CONSTRUCTION	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	2,475.00
BANK OF AMERICA	24104OMAR FLOOR COVERING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	2,495.00
BANK OF AMERICA	24678SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2016	2,495.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24783SQ STEWART TREE SE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	2,500.00
BANK OF AMERICA	25288SQ STEWART TREE SE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	2,500.00
BANK OF AMERICA	26171COLG OF CHARLESTON	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	2,500.00
BANK OF AMERICA	26329COLG OF CHARLESTON	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	08/18/2016	2,500.00
BANK OF AMERICA	26387COLG OF CHARLESTON	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	08/18/2016	2,500.00
BANK OF AMERICA	25474JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	2,608.73
BANK OF AMERICA	26198CRISIS PREVENTION	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	08/18/2016	2,670.00
BANK OF AMERICA	24353VISION SPORTING GOOD	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	2,693.00
BANK OF AMERICA	25795JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	2,711.71
BANK OF AMERICA	23979STAPLS71588518880000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/18/2016	2,716.00
BANK OF AMERICA	24386TRIUMPH LEARNING	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	2,725.86
BANK OF AMERICA	25602ANOTHER PRINTER INC	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	08/18/2016	2,774.93
BANK OF AMERICA	26049FORMS AND SUPPLY - A	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	2,893.65
BANK OF AMERICA	24299RLI RENAISSANCE LEAR	STONO PARK ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	08/18/2016	2,905.26
BANK OF AMERICA	25598EDMENTUM INC	BELLE HALL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	08/18/2016	2,992.50
BANK OF AMERICA	26212SHOWBIE.COM	DRAYTON HALL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	08/18/2016	3,100.00
BANK OF AMERICA	25830FORMS AND SUPPLY - A	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	3,158.55
BANK OF AMERICA	25580COOLE SCHOOL	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	3,190.00
BANK OF AMERICA	25985CRISIS PREVENTION	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	3,231.13
BANK OF AMERICA	25267LOYOLA PRESS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	3,735.37
BANK OF AMERICA	24848RLI RENAISSANCE LEAR	FORT JOHNSON MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2016	3,946.15
BANK OF AMERICA	25424FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	4,016.99
BANK OF AMERICA	26266NELSON PRINTING	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/18/2016	4,312.88
BANK OF AMERICA	23803REI GREENWOODHEINEMA	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2016	4,661.30
BANK OF AMERICA	24921SAM TELL & SON INC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2016	5,500.14
BANK OF AMERICA	26256BARNES & NOBLE #2919	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	08/18/2016	5,634.00
BANK OF AMERICA	26117FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	6,834.47
BANK OF AMERICA	26079ETR ASSOCIATES	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	6,913.11
BANK OF AMERICA	25676LEXIA LEARNING SYS I	LAMBS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	08/18/2016	9,900.00
BANK OF AMERICA	25703THE JULIANA GROUP	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	08/18/2016	12,137.10

<b>Vendor Name</b>	<b>Line Item Description</b>	<b>Department and Object</b>		<b>Source of Funds</b>	<b>Check Date</b>	<b>Invoice Amount</b>
BANK OF AMERICA	24549ETC MONTESSORI	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2016	17,902.26