

Charleston County School District Expenditure Report for the period of December 2015

The Expenditure Report Includes:

- Accounts payable transactions over \$100
- Purchase Card Transactions – Bank of America
- School Checking Account Transactions – Pupil Activity Funds

The Expenditure Report Excludes:

Required Exclusions under Act 86 Section 5 For more information see http://www.scstatehouse.gov/sess118_2009-2010/bills/3352.htm

- Compensation paid to individual employees
- Information that can be used to identify individual employees

Explanations:

- Line Item Description - Identifies the expenditure description
- Department - Identifies the school or department associated with the incurred expense
- Source of Funds - Identifies the Fund number and the name of the applicable funding source
- Check Date - The date that the invoice was paid
- Transactions associated with the vendor name “Bank of America” refers to purchasing card transactions. The name of the actual transaction vendor is available in the line item description. Each month, purchases made using the P Card are reviewed and paid in full.
- Line items with a fund listed as "709 Pupil Activity Fund "are purchases made from the school's checking accounts where the funds are derived from student fees, fundraisers, donations, etc
- 709 Pupil Activity Fund transactions in which the vendor is listed as “One Time Pay” are one time payments from the school’s checking account.
- Employee names have been redacted and replaced with “Employee Reimbursement.”

Questions regarding transparency should be directed to the Office of Communications at 843-937-6303

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MICHAEL EUGENE LANE	Grant Management Consultant fo	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	12/10/2015	2,312.50
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	132.68
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	303.51
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	957.19
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	1,371.39
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	3,857.32
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	5,176.72
A 3 COMMUNICATIONS INCORPORATED	LAING NETWORK SERVICE	LAING MIDDLE	- TECH EQUIP	574 - ONE CENT SALES TAX	12/03/2015	7,399.35
A 3 COMMUNICATIONS INCORPORATED	JENNIE MOORE NETWORK SERVIC	JENNIE MOORE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	12/03/2015	8,759.35
A 3 COMMUNICATIONS INCORPORATED	SAMS - CABLE INSTALL RM 206/20	ST ANDREWS MIDDLE	- TECH EQUIP	586 - SINKING FUND (BAN 2015A)	12/10/2015	10,821.80
A 3 COMMUNICATIONS INCORPORATED	ZUCKER MS -WO# 347738	ZUCKER MIDDLE SCHOOL	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	462.21
A 3 COMMUNICATIONS INCORPORATED	ZUCKER MS -WO# 347738	ZUCKER MIDDLE SCHOOL	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	760.00
A T & T	803-M24-1555-555	ORANGE GROVE CHARTER ELMNTR'	- TELEPHONE	100 - GENERAL OPERATING	12/10/2015	100.76
A T & T	803-M24-1555-555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	12/10/2015	543.78
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	12/10/2015	543.78
A T & T	803-M24-1555-555	MEETING STREET ACD@BRENTWOO	- TELEPHONE	100 - GENERAL OPERATING	12/10/2015	958.60
A T & T	803-M24-1555-555	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/10/2015	958.60
A T & T	803-M24-1555-555	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/10/2015	958.60
A T & T	8030030003003	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	12/10/2015	1,305.34
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/10/2015	1,492.29
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/10/2015	3,923.72
A T & T	843-745-7075 911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	101.59
A T & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	122.26
A T & T	843-745-7075 911	MONTESSORI COMMUNITY SCHL CH,	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	134.31
A T & T	843-745-7075 911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	144.48
A T & T	843-745-7075 911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	12/18/2015	192.35
A T & T	843-745-7075 911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	199.50
A T & T	843-745-7075 911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	12/18/2015	294.18
A T & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	316.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075 911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	332.71
AT & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	354.00
AT & T	843-745-7075 911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	419.53
AT & T	843-745-7075 911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	451.03
AT & T	843-745-7075 911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	506.81
AT & T	843-745-7075 911	MONTESSORI MT PLEA CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	556.99
AT & T	843-745-7075 911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	559.94
AT & T	843-745-7075 911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	594.73
AT & T	843-745-7075 911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	598.42
AT & T	843-745-7075 911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	600.42
AT & T	843-745-7075 911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	610.05
AT & T	843-745-7075 911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	610.97
AT & T	843-745-7075 911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	611.52
AT & T	843-745-7075 911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	619.79
AT & T	843-745-7075 911	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	646.81
AT & T	843-745-7075 911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	649.22
AT & T	843-745-7075 911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	653.12
AT & T	843-745-7075 911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	658.46
AT & T	843-745-7075 911	GOV JAMES B EDWARDS ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	669.32
AT & T	843-745-7075 911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	669.48
AT & T	843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	671.99
AT & T	843-745-7075 911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	671.99
AT & T	843-745-7075 911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	681.24
AT & T	843-745-7075 911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	681.57
AT & T	843-745-7075 911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	682.63
AT & T	843-745-7075 911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	690.20
AT & T	843-745-7075 911	GARRETT ACADEMY OF TECHNOLOG	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	691.31
AT & T	843-745-7075 911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	694.60
AT & T	843-745-7075 911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	702.69
AT & T	843-745-7075 911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	703.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075 911	MALCOLM C HURSEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	709.08
AT & T	843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	709.39
AT & T	843-745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	717.26
AT & T	843-745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	720.55
AT & T	843-745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	727.42
AT & T	843-745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	729.04
AT & T	843-745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	744.39
AT & T	843-745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	752.70
AT & T	843-745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	756.48
AT & T	843-745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	758.12
AT & T	843-745-7075 911	ST JAMES-SANTEE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	762.30
AT & T	843-745-7075 911	MATILDA F DUNSTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	765.94
AT & T	843-745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	767.39
AT & T	843-745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	771.54
AT & T	843-745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	774.82
AT & T	843-745-7075 911	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	778.54
AT & T	843-745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	780.78
AT & T	843-745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	789.19
AT & T	843-745-7075 911	ADVANCED STUDIES WEST ASHLEY - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	793.59
AT & T	843-745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	796.38
AT & T	843-745-7075 911	C E WILLIAMS ACADEMIC MAGNET - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	796.38
AT & T	843-745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	804.05
AT & T	843-745-7075 911	HARBORVIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	819.97
AT & T	843-745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	821.94
AT & T	843-745-7075 911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	841.03
AT & T	843-745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	852.96
AT & T	843-745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	858.08
AT & T	843-745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	912.31
AT & T	843-745-7075 911	NORTHWOODS MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	915.41
AT & T	843-745-7075 911	DISTRICT 4 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	12/18/2015	916.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075 911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	924.81
A T & T	843-745-7075 911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	943.34
A T & T	843-745-7075 911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	1,069.48
A T & T	843-745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	1,157.76
A T & T	843-745-7075 911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	1,171.54
A T & T	843-745-7075 911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	1,210.39
A T & T	843-745-7075 911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	1,246.14
A T & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	1,275.58
A T & T	843-745-7075 911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	1,300.74
A T & T	843-745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	1,321.20
A T & T	843-745-7075 911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	1,339.72
A T & T	843-745-7075 911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	1,353.36
A T & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	1,432.40
A T & T	843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	1,541.16
A T & T	843-745-7075 911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	1,927.19
A T & T	843-745-7075 911	MURRAY-LASAINIE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	1,948.98
A T & T	843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	2,148.61
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	398.40
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	279.96
ABC TROPHIES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	352.67
ABC TROPHIES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	352.67
ABM PARKING SERVICES	CUST#7390194	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/03/2015	465.00
ABM PARKING SERVICES	CUST#7401836	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/03/2015	1,400.00
ABM PARKING SERVICES	CUST#7461562	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	5,800.00
ABM PARKING SERVICES	CUST# 7390191	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	12/18/2015	246.00
ABM PARKING SERVICES	CUST#7390198	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	318.00
ABM PARKING SERVICES	CUST# 7390198	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	342.00
ABM PARKING SERVICES	CUST#7390194	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/18/2015	372.00
ABM PARKING SERVICES	CUST#7388313	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	12/18/2015	441.00
ABM PARKING SERVICES	CUST#7461562	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/18/2015	5,900.00

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ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	370.82
ACCU-TECH	MURRAY LASAINE FIBER	MURRAY-LASAINE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	12/03/2015	130.80
ACCU-TECH	NCCAES FIBER	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	12/03/2015	217.73
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P91	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	125.00
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	197.43
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	200.91
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 23 JU	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	200.94
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	201.99
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P91	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	211.15
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P91	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	224.88
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P91	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	224.88
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P91	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	224.88
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P91	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	224.88
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P91	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	224.88
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P91	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	224.88
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P91	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	224.88
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P91	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	263.94
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P91	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	276.26
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	288.44
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	288.44
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	288.44
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	288.44
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	288.44
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	288.44
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	288.44
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	288.44
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	288.44
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	288.44
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	375.00
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JUL	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	379.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	VIDEO SERVICES - PROP SVS	100 - GENERAL OPERATING	12/10/2015	382.79
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	12/10/2015	408.13
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	12/10/2015	408.66
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/10/2015	414.73
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	MCCLELLANVILLE MIDDLE - PROP SVS	100 - GENERAL OPERATING	12/10/2015	414.73
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/10/2015	423.97
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	12/10/2015	423.97
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	JAMES ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/10/2015	423.97
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	12/10/2015	449.83
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	12/10/2015	453.20
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JUL	RIVERLAND TERRACE SHOP - PROP SVS	100 - GENERAL OPERATING	12/10/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	GOV JAMES B EDWARDS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/10/2015	622.10
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	ST JAMES-SANTEE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/10/2015	622.10
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/10/2015	655.28
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	12/10/2015	656.68
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	GARRETT ACADEMY OF TECHNOLOGY - PROP SVS	100 - GENERAL OPERATING	12/10/2015	658.25
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JUL	MURRAY-LASAINIE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/10/2015	696.71
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JUL	ANGEL OAK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/10/2015	696.71
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JUL	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/10/2015	696.71
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JUL	EDITH FRIERSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/10/2015	696.71
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 23 JU	SCHOOL-WIDE ACCOUNTS - PROP SVS	100 - GENERAL OPERATING	12/10/2015	697.86
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	STONO PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/10/2015	698.56
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/10/2015	698.56
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	ST ANDREWS MIDDLE - PROP SVS	100 - GENERAL OPERATING	12/10/2015	698.56
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JUL	FORT JOHNSON MIDDLE - PROP SVS	100 - GENERAL OPERATING	12/10/2015	718.18
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 23 JU	MINNIE HUGHES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/10/2015	718.44
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 23 JU	JANE EDWARDS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/10/2015	734.94
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	MONTESSORI COMMUNITY SCHL CH - PROP SVS	100 - GENERAL OPERATING	12/10/2015	750.00
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	MT PLEASANT ACADEMY - PROP SVS	100 - GENERAL OPERATING	12/10/2015	815.62
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JUL	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	12/10/2015	841.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	961.88
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	983.85
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	988.79
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	1,025.00
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	1,036.75
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	1,036.75
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 23 JU	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	1,044.47
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 23 JU	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	1,046.78
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	1,078.18
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	1,080.24
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	1,081.44
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	1,100.38
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	1,154.56
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	1,220.97
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 23 JU	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	1,221.24
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	1,237.78
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	1,359.81
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	1,364.00
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	1,365.02
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	1,515.50
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P90	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	1,528.38
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	1,548.70
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	1,599.59
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	1,658.85
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	1,686.48
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	1,723.28
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	1,731.96
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 23 JU	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	1,793.98
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	1,974.12
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	2,544.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	2,915.21
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	3,567.20
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	3,841.84
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	3,916.99
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	6,594.61
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	339.16
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	382.79
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	496.73
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	515.12
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	591.22
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	591.64
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	591.64
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	CHARLESTOWNE ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	692.65
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	708.50
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	708.50
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	718.79
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	729.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	797.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	1,023.28
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	1,078.18
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	1,288.71
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	1,624.66
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	1,624.66
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	2,751.88
ACL SERVICES LTD	ACL CONTRACT RENEWAL YR 3 OF	INTERNAL AUDIT	- SOFTWARE	100 - GENERAL OPERATING	12/18/2015	637.50
ACL SERVICES LTD	ACL CONTRACT RENEWAL YR 3 OF	INTERNAL AUDIT	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	17,540.00
ACT INC	ACT PROFESSIONAL DEVELOPMEI	BURKE HIGH	- INSTR PROG	201 - TITLE I (84.010)	12/10/2015	5,000.00
ADC ENGINEERING	DIST 3 BUS LOT ADC ENGINEERIN	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	12/18/2015	1,660.00
ADC ENGINEERING	SAMS - A&E CIVIL/LANDSCAPE	ST ANDREWS MIDDLE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	12/18/2015	5,830.00
ADC ENGINEERING	WEST ASHLEY MS ADC	WEST ASHLEY MIDDLE	- ARCH & ENG	574 - ONE CENT SALES TAX	12/18/2015	14,545.98
ADVANCED DOOR SYSTEMS	BAPTIST HILL - BATHROOM DOOR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/03/2015	2,495.13
ADVANCED DOOR SYSTEMS	SCHOOL OF ARTS - REPLACE DOO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/10/2015	1,328.29
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	318.99
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	342.10
AERIE DOCUMENT SOLUTIONS INC	FM & AM - DYNAMIC INFORMTION S	MAINTENANCE DEPARTMENT	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/03/2015	3,370.00
AGENT OWNED REALTY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/10/2015	300.00
AGILE SPORTS TECHNOLOGIES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	400.00
AGILE SPORTS TECHNOLOGIES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	400.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	824.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	598.00
ALAN C BROWN	MILITARY MAGNET	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	211.00
ALDIN BROWN	PEPPERHILL - FIRE ALARM ELECT	PEPPERHILL ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/03/2015	2,651.00
ALDIN BROWN	CALHOUN - OFFICE MOVES	ADMIN BLDG (75 CALHOUN ST.)	- MOBILE CLA	586 - SINKING FUND (BAN 2015A)	12/10/2015	209.00
ALDIN BROWN	CALHOUN - OFFICE MOVES	ADMIN BLDG (75 CALHOUN ST.)	- MOBILE CLA	586 - SINKING FUND (BAN 2015A)	12/10/2015	415.00
ALDIN BROWN	CALHOUN - OFFICE MOVES	ADMIN BLDG (75 CALHOUN ST.)	- MOBILE CLA	586 - SINKING FUND (BAN 2015A)	12/10/2015	1,913.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	137.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	1,103.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALL ABOUT WINDOWS	EAST COOPER MONT - SHADES	OLD WHITESIDES SITE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	12/10/2015	732.89
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	182.02
ALL FOR KIDZ INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	7,156.92
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	12/18/2015	54,691.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	395.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	12/10/2015	126.50
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	146.52
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	687.30
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	904.80
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	1,914.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2015	1,480.70
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2015	1,914.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/10/2015	110.97
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/10/2015	105.23
AMERICAN BOOK COMPANY	EOC ENGLISH	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/18/2015	895.44
AMPLIFIED IT LLC	GAFE AUDIT FOR CCSD ED TECH	EDUCATIONAL TECHNOLOGY	- D/P SVS	918 - TECHNOLOGY PROFESSIONAL DEV	12/10/2015	4,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	122.82
EMPLOYEE REIMBURSEMENT	Mileage	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	12/18/2015	165.02
ANDRE WILSON	SANDERS CLYDE ELEMENTARY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2015	500.00
ANDRE' LAMAR SINGLETON	ENRICHMENT PARTER	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/18/2015	1,927.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	286.03
EMPLOYEE REIMBURSEMENT	REIMB	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/03/2015	151.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	135.42
ANDREW NEIL JEFFREY	WAHS DRAMA PLAY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	700.00
ANGELA JEAN WILCOME	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	176.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	191.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	142.98
ANNE BRIGHT ARIAIL	SEWEE ACADEMY BRIGHT ARIAIL	SEEWEE ACADEMY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	12/18/2015	825.00
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	293.25
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/03/2015	168.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	MAC PRODUCTS - TECH BACKFILL	LAING MIDDLE	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/03/2015	125.87
APPLE STORE	MACBOOK AIRS FOR TEACHERS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/03/2015	997.12
APPLE STORE	MACBOOK AIRS FOR TEACHERS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/03/2015	18,900.70
APPLE STORE	MACBOOK AIRS FOR TEACHERS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/03/2015	848,611.05
APPLE STORE	MACBOOK AIRS FOR TEACHERS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/10/2015	42,839.39
APPLE STORE	MURRAY LASAINE IPADS	MURRAY-LASAINE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	12/10/2015	60,868.50
APPLE STORE	MURRAY LASAINE IPADS	MURRAY-LASAINE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	12/18/2015	2,929.50
APPLESEED EXPEDITIONS, INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	4,800.00
APPLESEED EXPEDITIONS, INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	10,992.00
APPLIED DATA TECHNOLOGIES	MURRAY LASAINE PRINTERS	MURRAY-LASAINE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	12/18/2015	15,073.88
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	136.28
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	202.98
AQUATIC PRO'S LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	150.00
ARAMARK	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	162.00
ARMSTRONG MEDICAL INDUSTRIES INCOR	MILES ARMSTRONG MEDICAL	MURRAY-LASAINE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/10/2015	1,804.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	756.66
ART BUZZ KIDS	TEACH ART AS ENRICHMENT FOR	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/10/2015	283.50
ART BUZZ KIDS	TEACH ART AS ENRICHMENT FOR	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/18/2015	1,293.75
ART TO REMEMBER CORPORATION	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	720.75
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	468.21
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	189.02
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	139.30
EMPLOYEE REIMBURSEMENT	Columbia, SC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	150.65
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	154.83
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/10/2015	222.87
ATRIUM BUILDERS, INC	WAMS - RENOVATIONS	ADVANCED STUDIES WEST ASHLEY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	12/18/2015	44,652.90
ATTAINMENT COMPANY	E.C. DEPARTMENT	NORTH CHARLESTON HIGH	- SOFTWARE	100 - GENERAL OPERATING	12/03/2015	1,326.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	1,250.00
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	12/03/2015	169.36
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	12/10/2015	169.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	12/18/2015	169.36
AV CONNECTIONS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	840.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2015	385.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	1,304.00
B & H PHOTO-VIDEO	MURRAY LASAINE IPAD CARTS	MURRAY-LASAINE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	12/10/2015	1,892.24
B & H PHOTO-VIDEO	LAING MS B&H PHOTO	LAING MIDDLE	- EQUIPMENT	574 - ONE CENT SALES TAX	12/10/2015	2,234.97
BAMBERG-EHRHARDT HIGH SCHOOL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	200.00
BAMBERG-EHRHARDT HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	200.00
BARBARA BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2015	500.00
EMPLOYEE REIMBURSEMENT	REIMB	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	195.92
BARNES & NOBLE	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/03/2015	951.10
BARNES & NOBLE	WEBSTER'S SPANISH - ENGLISH D	MILITARY MAGNET ACADEMY	- TEXTBOOKS	201 - TITLE I (84.010)	12/18/2015	337.87
BARNES & NOBLE	STRAGEY 1 BOOKS	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2015	1,336.72
BARNES & NOBLE	NOVEL SET	MILITARY MAGNET ACADEMY	- TEXTBOOKS	201 - TITLE I (84.010)	12/18/2015	1,666.56
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	2,090.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	2,376.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	952.00
BELCO	JICHS BELCO	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	12/18/2015	27,776.00
BELIEVE PRODUCTIONS, LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	4,510.50
BENEFITFOCUS.COM INC	Benefitfocus HR InTouch Monthl	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	12/10/2015	12,870.00
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/03/2015	124.12
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	12/03/2015	129.28
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/03/2015	134.91
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/03/2015	141.13
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/03/2015	162.56
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/03/2015	163.31
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/03/2015	196.76
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/03/2015	241.79
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	12/03/2015	272.76
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/03/2015	273.84

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BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/03/2015	369.17
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/03/2015	495.09
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	12/03/2015	619.48
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/03/2015	654.58
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	12/03/2015	807.66
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/03/2015	1,353.16
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/03/2015	1,419.73
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/03/2015	2,588.07
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/03/2015	2,701.12
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/03/2015	4,256.46
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/03/2015	5,198.24
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/03/2015	7,238.94
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/03/2015	8,985.67
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	12/03/2015	21,285.74
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2015	142.80
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2015	161.69
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2015	196.88
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2015	341.65
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2015	3,544.16
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2015	15,407.82
BERLIN'S RESTAURANT SUPPLY	MILITARY MAGNET - EQUIP STAND	MILITARY MAGNET ACADEMY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,920.45
BEST BUY CORPORATE OFFICE	NCCAES DVD RECORDERS	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	12/03/2015	476.56
BEST BUY CORPORATE OFFICE	CANON EOS CAMERA	ST JOHN'S HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	12/03/2015	1,104.40
BEST BUY CORPORATE OFFICE	PARENTING PARTNERS	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	201 - TITLE I (84.010)	12/10/2015	186.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	167.35
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/10/2015	213.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	186.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	205.53
BEYOND THE CLASSROOM EDUCATIONAL	STAFF PD	SPRINGFIELD ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	12/10/2015	1,400.00
BLACKBURN CONSULTING GROUP	CONTRACTED BARBARA BLACKBU	PROFESSIONAL DEVELOPMENT	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	12/10/2015	7,200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	12/03/2015	194.35
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	12/03/2015	389.85
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	12/03/2015	292.77
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/10/2015	459.82
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2015	343.16
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	12/18/2015	120.18
BONITZ FLOORING GROUP INC	JICHS BONITZ CARPET	JAMES ISLAND CHARTER HIGH	- CONST SVS	574 - ONE CENT SALES TAX	12/10/2015	15,479.00
BONITZ FLOORING GROUP INC	MURRAY LASAINE BONITZ (VCT)	MURRAY-LASAINE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/18/2015	40,022.00
EMPLOYEE REIMBURSEMENT	Columbia, SC	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	140.07
BRICK BY BRICK	BUISTJS151601	JAMES SIMONS ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/10/2015	1,080.00
BRICK BY BRICK	BUISTJS151601	BUIST ACADEMY ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/10/2015	1,920.00
BROOKS MOORE	CONTRACTED SUPPORT FOR CPN	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/03/2015	2,700.00
BROOKS MOORE	CONTRACTED SUPPORT FOR CPN	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/18/2015	2,700.00
BROWN ENTERPRISE	SAMS - CENTRAL STAFF MOVES	ST ANDREWS MIDDLE	- MOBILE CLA	586 - SINKING FUND (BAN 2015A)	12/10/2015	20,038.00
BROWN ENTERPRISE	MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	1,358.00
BROWN ENTERPRISE	MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	1,576.00
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2015	250.00
BRYCE GREGORY	PARK WEST TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2015	200.00
BSN SPORTS COL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	284.22
BSN SPORTS COL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	10,124.11
BUDD GROUP INC	MISC CUSTODIAL SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	246.40
BUDD GROUP INC	MISC CUSTODIAL SERVICE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	394.24
BUDD GROUP INC	DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	1,126.32
BUDD GROUP INC	DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	1,126.32
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	1,126.32
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	1,126.32
BUDD GROUP INC	DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	1,126.32
BUDD GROUP INC	Day Porter	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,193.36
BUDD GROUP INC	Day Porter	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,193.36
BUDD GROUP INC	Day Porter	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,220.00

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BUDD GROUP INC	Day Porter	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,220.00
BUDD GROUP INC	Day Porter	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,390.34
BUDD GROUP INC	Day Porter	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,495.28
BUDD GROUP INC	Day Porter	MURRAY-LASAIN E ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,495.28
BUDD GROUP INC	MISC CUSTODIAL SERVICE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	123.20
BUDD GROUP INC	MISC CUSTODIAL SERVICE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	123.20
BUDD GROUP INC	MISC CUSTODIAL SERVICE	MURRAY-LASAIN E ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	123.20
BUDD GROUP INC	MISC CUSTODIAL SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	123.20
BUDD GROUP INC	MISC CUSTODIAL SERVICE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	123.20
BUDD GROUP INC	MISC CUSTODIAL SERVICE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	123.20
BUDD GROUP INC	MISC CUSTODIAL SERVICE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	147.84
BUDD GROUP INC	DAY PORTERS	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	152.30
BUDD GROUP INC	MISC CUSTODIAL SERVICE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	369.60
BUDD GROUP INC	MISC CUSTODIAL SERVICE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	369.60
BUDD GROUP INC	MISC CUSTODIAL SERVICE	MURRAY-LASAIN E ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	887.04
BUDD GROUP INC	DAY PORTERS	MURRAY-LASAIN E ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	4,792.67
BUDGET INN	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/18/2015	360.00
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	1,072.32
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	1,347.45
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	1,705.94
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	1,963.48
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	547.58
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	626.59
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	651.72
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	652.80
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,185.55
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,284.21
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,682.76
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,693.24
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,853.37

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BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,952.10
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,007.84
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,188.60
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,754.83
BURMAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	3,297.81
BURMAX	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	4,503.77
C. CRISTINE TOVANI	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/10/2015	10,000.00
CALIFORNIA DREAMING RESTAURANT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	377.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	248.40
CAMCOR INC	MURRAY LASAINE TVS & INSTALL	MURRAY-LASAINE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	12/10/2015	731.32
CAMCOR INC	CAS @ WANDO CAMCOR	WANDO HIGH SCHOOL	- TECH - EOL	574 - ONE CENT SALES TAX	12/18/2015	6,583.65
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	101.20
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	108.68
CANE BAY HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	200.00
CANE BAY HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	450.00
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	120.00
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	391.75
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	420.00
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	931.75
CARDINAL NEWMAN SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	150.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	317.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	137.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	187.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	318.62
CAROLINA BIOLOGICAL SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	226.12
CAROLINA BIOLOGICAL SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	313.46
CAROLINA MATERIAL HANDLING SERVICES	REPLACE BATTERY IN FORKLIFT	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/10/2015	4,725.00
CAROLINA MATERIAL HANDLING SERVICES	CROWN WALK FORKLIFT	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	26,944.95
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	108.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	1,425.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	1,557.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	1,626.10
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	1,797.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	1,803.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	1,827.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	1,860.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	1,873.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	2,105.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	2,159.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	140.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	153.70
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	162.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	173.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	187.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	285.10
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	285.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	293.85
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	294.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	303.45
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	321.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	324.85
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	355.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	373.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	376.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	385.65
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	414.04
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	435.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	437.15
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	439.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	441.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	442.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	447.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	449.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	455.15
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	459.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	461.10
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	476.15
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	477.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	488.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	505.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	532.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	566.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	580.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	594.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	610.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	616.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	620.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	626.90
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	634.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	642.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	645.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	670.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	696.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	705.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	715.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	724.85
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	725.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	758.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	768.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	771.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	812.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	813.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	854.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	864.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	867.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	884.65
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	902.10
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	905.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	905.10
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	906.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	918.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	929.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	949.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	976.55
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	980.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	986.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,000.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,000.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,015.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,030.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,051.95
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,080.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,096.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,107.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,158.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,239.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,381.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,518.55
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,603.35
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,616.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA SPORTS, INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	110.00
CAROLINA VOYAGER CHARTER SCHOOL	MUSC WELLNESS GRANT	CAROLINA VOYAGER CHARTER	- TRANSIT	820 - WELLNESS GRANT MUSC	12/10/2015	1,000.00
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/18/2015	101,891.86
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	12/10/2015	225.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	SCHOOL-WIDE ACCOUNTS	- TRASH	100 - GENERAL OPERATING	12/10/2015	450.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	MURRAY-LASAINE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	225.00
CAROLINA WINTER ENSEMBLE ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	400.00
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACT SERVICES	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	12/18/2015	2,945.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	565.00
CAROLYN BIRCH	BAPTIST HILL STAFF MEETING	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/10/2015	155.25
CARTA	100815.GARRTT STUDENT PASSES	GARRETT ACADEMY OF TECHNOLOGY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	1,820.00
CARTA	011415.BHS STUDENT PASSES	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	3,325.00
CARTA	090815.NCHS STUDENT PASSES	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	3,325.00
CARTA	100815.STALL STUDENT PASSES	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	3,325.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	199.53
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	204.13
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	141.80
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	238.86
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	1,101.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	108.50
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	178.35
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	221.34
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	295.17
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	305.82
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	320.22
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	352.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	391.72
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	101.75
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	121.52

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	12/02/2015	123.65
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	125.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	127.05
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	131.18
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	150.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	152.40
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	161.40
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	185.68
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	295.17
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	327.96
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	357.90
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	435.82
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	487.27
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	660.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	674.68
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	750.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	762.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	940.52
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	1,171.41
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	1,255.65
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	2,285.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	2,534.70
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	4,785.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	18,906.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	103.94
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	131.19
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	150.58
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	153.50
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	172.26
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	194.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	211.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	219.48
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	224.90
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	249.46
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	270.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	298.27
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	349.26
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	448.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	505.75
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	518.60
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	536.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	613.03
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	659.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	689.84
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	697.70
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	1,298.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	3,294.34
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	4,119.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	140.07
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	172.26
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	174.24
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	214.98
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	280.14
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	311.32
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	347.30
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	349.26
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	361.76
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	366.02
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	432.19
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	565.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	587.90
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	1,312.07
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	1,761.65
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	3,357.65
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2015	271.86
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	108.49
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	121.82
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	126.50
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	139.56
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	140.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	154.11
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	158.52
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	158.73
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	166.05
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	167.67
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	176.00
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	183.92
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	194.48
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	197.37
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	197.91
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	211.32
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	214.56
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	253.01
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	268.00
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	278.52
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	297.90
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	366.73
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	375.87
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	378.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	398.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	406.56
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	408.57
CCSD	PUPIL ACTIVITY	E A BURNS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	425.27
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	442.81
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	541.00
CCSD	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	546.60
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	572.16
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	582.03
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	678.89
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	1,400.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	1,410.78
CCSD	PUPIL ACTIVITY	FORT JOHNSON MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	1,431.90
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	1,545.15
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	127.95
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	129.24
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	151.11
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	179.16
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	185.08
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	199.79
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	201.08
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	211.86
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	246.87
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	247.07
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	250.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	283.41
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	290.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	295.20
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	313.38
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	314.34
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	322.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	338.22
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	361.80
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	386.33
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	388.95
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	394.98
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	426.01
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	432.96
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	438.76
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	443.72
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	484.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	496.10
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	496.80
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	503.35
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	509.76
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	533.52
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	563.22
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	572.34
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	591.30
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	594.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	750.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	751.52
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	759.60
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	1,100.56
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	1,127.52
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	2,000.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	119.22
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	175.95
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	198.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	200.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	219.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	254.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	331.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	354.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	381.50
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	1,853.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	2,327.34
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	112.45
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	116.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	121.82
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	137.69
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	157.02
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	170.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	173.81
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	209.88
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	217.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	223.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	224.00
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	225.14
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	225.90
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	234.27
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	309.23
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	327.10
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	349.16
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	354.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	374.82
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	427.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	458.73
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	503.30
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	601.70
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	640.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	647.62
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	720.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	749.64
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	773.60
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	974.66
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	1,081.83
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	1,435.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	1,501.12
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	1,718.62
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	112.45
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	112.45
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	116.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	150.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	156.75
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	159.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	162.90
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	165.85
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	194.91
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	202.41
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	204.25
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	205.11
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	206.04
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	250.00
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	250.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	260.48
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	266.36
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	292.36
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	304.54
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	344.52
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	389.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	532.09
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	653.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	725.49
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	779.62
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	851.04
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	1,554.08
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	121.82
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	132.39
CCSD	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	139.05
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	155.35
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	174.10
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	175.95
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	178.86
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	206.10
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	208.70
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	224.89
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	224.90
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	225.28
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	228.24
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	234.52
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	250.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	291.30
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	296.73
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	314.06
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	330.67
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	353.84
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	369.72
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	377.46
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	379.98
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	406.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	505.94
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	585.30
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	746.70
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	755.70
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1,483.56
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1,677.68
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	3,758.03
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	104.77
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	113.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	150.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	155.38
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	156.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	165.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	167.11
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	172.44
CCSD	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	200.00
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	381.04
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	387.80
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	422.84
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	832.05
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	1,000.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	112.45
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	150.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	183.41
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	201.80
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	203.72
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	204.37
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	205.56
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	210.60
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	218.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	231.13
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	248.91
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	299.86
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	300.95
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	382.94
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	388.93
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	420.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	443.70
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	454.96
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	481.12
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	543.50
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	591.10
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	129.33
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	134.55
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	137.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	143.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	144.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	155.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	173.06
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	175.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	208.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	211.54
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	225.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	227.16
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	234.36
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	275.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	299.93
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	312.12
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	325.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	325.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	389.82
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	412.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	435.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	487.27
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	499.35
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	552.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	565.07
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	664.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	674.68
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	685.14
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	705.50
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	864.58
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	1,000.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	1,038.87
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	1,206.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	1,441.95
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	1,787.43
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	2,478.10
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	2,563.70
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	127.15
CDS SALES INC	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/03/2015	133.72
CDS SALES INC	SUPPLIES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	12/03/2015	162.05
CDS SALES INC	SUPPLIES	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	12/03/2015	191.12
CDS SALES INC	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/03/2015	219.45
CDS SALES INC	SUPPLIES	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	12/03/2015	249.28
CDS SALES INC	SUPPLIES	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	12/03/2015	260.07
CDS SALES INC	INCREASE PO# 1601159	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/03/2015	424.78
CDS SALES INC	SUPPLIES	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	12/03/2015	983.06
CDW-GOVERNMENT	IPAD CABLES	R B STALL HIGH	- PERIPHERAL	874 - ASSET RECOVERY	12/03/2015	674.10
CDW-GOVERNMENT	IPAD CABLES	R B STALL HIGH	- PERIPHERAL	874 - ASSET RECOVERY	12/03/2015	3,177.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CDW-GOVERNMENT, INC.	MURRAY LASAINE VBRICK	MURRAY-LASAINE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	12/03/2015	12,803.00
CDW-GOVERNMENT, INC.	vBRICK SERVER SOFTWARE	SCHOOL-WIDE ACCOUNTS	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	12/10/2015	35,896.50
CDW-GOVERNMENT, INC.	NCCAES VBRICK	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	12/18/2015	12,803.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/10/2015	113.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	101.40
EMPLOYEE REIMBURSEMENT	REIMB	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	12/18/2015	100.79
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	267.61
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	278.41
CERIDIAN RECRUITING SOLUTIONS-RENE I	Employee Background Check FY16	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	844.81
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	153.01
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	165.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/10/2015	127.77
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/10/2015	144.67
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/10/2015	167.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/10/2015	271.89
CHARLES R FLOYD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	175.00
CHARLES R FLOYD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	240.00
CHARLES TUMBLESTON PHOTOGRAPHY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	542.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	111.39
CHARLESTON CHARTER SCHOOL MATH & S	MUSC WELLNESS GRANT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	820 - WELLNESS GRANT MUSC	12/10/2015	1,000.00
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/18/2015	379,261.61
CHARLESTON CHRONICLE	MT ZION - BID AD/SEWER TILE FI	MT ZION ELEMENTARY	- OTH CAPITA	586 - SINKING FUND (BAN 2015A)	12/10/2015	180.00
CHARLESTON CHRONICLE	PINEHURST ES CHARLESTON CHR	PINEHURST ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/18/2015	140.00
CHARLESTON CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	500.00
CHARLESTON COUNTY	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	140.43
CHARLESTON COUNTY BAND DIR ASSOC	All County BAND Clinic	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	12/18/2015	1,400.00
CHARLESTON COUNTY SHERIFF DEPARTM	LINCOLN HS SRO	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2015	4,461.32
CHARLESTON COUNTY SHERIFF DEPARTM	LINCOLN HS SRO	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2015	4,646.50
CHARLESTON COUNTY SHERIFF DEPARTM	LINCOLN HS SRO	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2015	5,006.44
CHARLESTON DEVELOPMENT ACADEMY CI	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADE	- TRANSIT	100 - GENERAL OPERATING	12/18/2015	132,161.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	2,005.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	115.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	120.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	125.00
CHARLESTON HUMAN SERVICES	CHARLESTON COUNTY HUMAN SE	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2015	2,100.00
CHARLESTON METRO CHAMBER OF COMM	CHARLESTON METRO CHAMBER C	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA PROF DEV MATERIALS	12/10/2015	5,400.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	115.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	704.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2015	1,265.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	913.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1,441.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	930.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	1,342.00
CHARLESTON STUDIO ART	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/03/2015	2,880.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	620.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	440.00
CHARLESTON URBAN SQUASH INC	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	12/18/2015	4,412.18
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/03/2015	141.87
CHARLESTON WATER SYSTEM	116280009	BRENTWOOD MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/03/2015	160.14
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/03/2015	170.62
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/03/2015	200.28
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	12/03/2015	218.48
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/03/2015	268.60
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/03/2015	275.58
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/03/2015	283.64
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/03/2015	286.62
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/03/2015	300.57
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/03/2015	302.00
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	12/03/2015	393.85
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/03/2015	446.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/03/2015	536.75
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/03/2015	592.75
CHARLESTON WATER SYSTEM	137412001	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/03/2015	670.78
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/03/2015	671.04
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCHL CH - PU W&S	100 - GENERAL OPERATING	12/03/2015	692.24
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	12/03/2015	700.57
CHARLESTON WATER SYSTEM	065944006	FORT JOHNSON MIDDLE - PU W&S	100 - GENERAL OPERATING	12/03/2015	714.09
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	12/03/2015	744.07
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/03/2015	834.88
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/03/2015	849.61
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/03/2015	951.12
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOG - PU W&S	100 - GENERAL OPERATING	12/03/2015	1,002.76
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	12/03/2015	1,071.94
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/03/2015	1,128.84
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/03/2015	1,198.93
CHARLESTON WATER SYSTEM	076707009	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	12/03/2015	1,232.92
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/03/2015	1,263.27
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/03/2015	1,675.31
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/03/2015	2,845.96
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/03/2015	3,387.10
CHARLESTON WATER SYSTEM	137114005	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/10/2015	107.11
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/10/2015	186.97
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/10/2015	196.38
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	12/10/2015	245.48
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	12/10/2015	248.32
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/10/2015	250.34
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	12/10/2015	260.73
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	12/10/2015	374.57
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/10/2015	481.56
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/10/2015	498.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	111974032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	12/10/2015	539.17
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/10/2015	599.93
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/10/2015	941.52
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/10/2015	1,004.16
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/10/2015	1,094.34
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/10/2015	1,134.17
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/10/2015	1,309.89
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/10/2015	1,347.96
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	12/10/2015	1,857.10
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	12/10/2015	1,892.39
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	12/10/2015	1,931.72
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/10/2015	3,097.82
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/10/2015	3,558.13
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2015	143.92
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2015	189.86
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2015	191.01
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/18/2015	194.85
CHARLESTON WATER SYSTEM	095413001	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	12/18/2015	235.96
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	12/18/2015	279.81
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	12/18/2015	309.24
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	12/18/2015	334.32
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/18/2015	413.31
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	12/18/2015	416.87
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	12/18/2015	480.50
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2015	520.18
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/18/2015	559.63
CHARLESTON WATER SYSTEM	095380002	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	12/18/2015	584.16
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/18/2015	705.43
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2015	727.01
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/18/2015	809.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	13444009	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	12/18/2015	813.30
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2015	869.49
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	12/18/2015	908.83
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2015	1,188.28
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/18/2015	1,266.71
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2015	1,333.42
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY	- PU W&S	100 - GENERAL OPERATING	12/18/2015	1,426.70
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2015	2,370.00
CHARLESTOWNE DIGITAL COMPANY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	125.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	952.50
CHARLESTOWNE LANDING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2015	1,500.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	474.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	480.00
CHARLESWORTH L JARVIS	ECMSC - CEILING REPAIR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	650.00
CHARLESWORTH L JARVIS	HURSEY - CEILING REPAIR MUSIC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	650.00
CHARMEN QUINN	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	12/03/2015	122.71
CHERRY BRO LLC	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	153.60
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	203.00
CHILDS & HALLIGAN	NOVEMBER SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/10/2015	1,407.37
CHINA CONSTRUCTION AMERICA OF SC INC	CHICORA CHINA BID AWARD	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/18/2015	545,985.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	164.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	237.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	178.53
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/03/2015	122.48
CHRISTOPHER B. STAUBES III	Hilton Head,SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/18/2015	136.51
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	12/18/2015	179.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	300.00
CHURCHICH RECREATIONAL DESIGN INCO	FCO 16 - MOVE SWINGS	W B GOODWIN ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	12/10/2015	1,800.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/10/2015	116.15
CITY OF CHARLESTON	TEACH SCIENCE AS ENICHMENT F	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/10/2015	155.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CITY OF CHARLESTON	TEACH SCIENCE AS ENICHMENT F	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/18/2015	155.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	164.00
CLASSIC GOLF MANAGEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	600.00
CLEAN MASTERS	MOLD CLEAN UP	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2015	150.00
CLEAN MASTERS	MOLD CLEAN UP	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2015	353.82
CLEAN MASTERS	MOLD CLEAN UP	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2015	1,183.01
CLEAN MASTERS	MOLD CLEAN UP	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2015	4,355.50
CLEANBRAIN SOFTWARE, INC.	ACCESS FEE FOR INSPECTION AN	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	12/18/2015	177.33
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	300.00
COLLEGE OF CHARLESTON	COGNITIVE COACHING	E B ELLINGTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	12/10/2015	242.30
COLLEGE OF CHARLESTON	COGNITIVE COACHING	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	12/10/2015	242.30
COLLEGE OF CHARLESTON	COGNITIVE COACHING	BAPTIST HILL HIGH	- OTHER SRVS	880 - TIF PROJECT	12/10/2015	242.30
COLLEGE OF CHARLESTON	COGNITIVE COACHING	E A BURNS ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	12/10/2015	242.31
COLLEGE OF CHARLESTON	COGNITIVE COACHING	PINEHURST ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	12/10/2015	242.31
COLLEGE OF CHARLESTON	COGNITIVE COACHING	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	12/10/2015	242.31
COLLEGE OF CHARLESTON	COGNITIVE COACHING	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	12/10/2015	242.31
COLLEGE OF CHARLESTON	COGNITIVE COACHING	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	12/10/2015	242.31
COLLEGE OF CHARLESTON	COGNITIVE COACHING	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	880 - TIF PROJECT	12/10/2015	242.31
COLLEGE OF CHARLESTON	COGNITIVE COACHING	MORNINGSIDE MIDDLE	- OTHER SRVS	880 - TIF PROJECT	12/10/2015	242.31
COLLEGE OF CHARLESTON	COGNITIVE COACHING	MILITARY MAGNET ACADEMY	- OTHER SRVS	880 - TIF PROJECT	12/10/2015	242.31
COLLEGE OF CHARLESTON	COGNITIVE COACHING	NORTH CHARLESTON HIGH	- OTHER SRVS	880 - TIF PROJECT	12/10/2015	242.31
COLLEGE OF CHARLESTON	COGNITIVE COACHING	JANE EDWARDS ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	12/10/2015	242.31
COLLEGE OF CHARLESTON	EDPD201610-99	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/10/2015	2,920.00
COMMERCIAL PRINTING OF GREENVILLE IN	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	333.87
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL/ TITLE I	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	12/03/2015	500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	MARY FORD ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	12/03/2015	500.00
COMMUNITIES IN SCHOOLS	CONTRACT SERVICES FOR CIS	CHICORA ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	12/03/2015	800.00
COMMUNITIES IN SCHOOLS	CIS PERSONNELL	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	12/03/2015	1,500.00
COMMUNITIES IN SCHOOLS	TO PAY SERVICE FOR COMMUNITI	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	12/03/2015	1,620.00
COMMUNITIES IN SCHOOLS	CIS	E A BURNS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	12/03/2015	1,800.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMMUNITIES IN SCHOOLS	STANDING ORDER FOR SERVICES	MEMMINGER ELEMENTARY	- STUDENT SV	238 - TITLE 1 SUPPORT SCHS	12/03/2015	1,800.00
COMMUNITIES IN SCHOOLS	CIS PERSONNELL	HAUT GAP MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	12/03/2015	2,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	LINCOLN HIGH	- INSTR SVS	201 - TITLE I (84.010)	12/03/2015	2,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	PEPPERHILL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	12/03/2015	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	JULIAN MITCHELL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	12/03/2015	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	MT ZION ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	12/03/2015	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	EDITH FRIERSON ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	12/03/2015	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	PEPPERHILL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	12/03/2015	3,585.00
COMMUNITIES IN SCHOOLS	CIS CONTRACT FOR COUNSELOR	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	12/03/2015	6,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	LAMBS ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	12/03/2015	7,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	ANGEL OAK ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	12/03/2015	7,000.00
COMMUNITIES IN SCHOOLS	STUDENT SUPPORT SERVICES DR	R B STALL HIGH	- INSTR SVS	201 - TITLE I (84.010)	12/03/2015	8,000.00
COMMUNITIES IN SCHOOLS	Communities In School Grant Pa	GUIDANCE & COUNSELING	- INSTR SVS	822 - CCSD GEAR UP	12/03/2015	11,818.18
COMMUNITIES IN SCHOOLS	CIS COUNSELOR	ZUCKER MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	12/03/2015	17,600.00
CONNIE FLETCHER	REIMB	PLANT OPERATIONS	- FOOD/CATER	844 - MISC DONATIONS	12/03/2015	388.80
CONSTANTINE & CONSTANTINE ARCHITEC	MIDLAND PARK - MOBILE A&E	MIDLAND PARK PRIMARY SCHOOL	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	12/18/2015	369.00
CONSTANTINE & CONSTANTINE ARCHITEC	CE WILLIAMS - MOBILE A&E	C E WILLIAMS ACADEMIC MAGNET	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	12/18/2015	640.00
CONSTANTINE & CONSTANTINE ARCHITEC	DUNSTON - MOBILE A&E	MATILDA F DUNSTON ELEMENTARY	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	12/18/2015	671.00
CONSTANTINE & CONSTANTINE ARCHITEC	ST. JOHNS HIGH A & E GREENHOL	ST JOHN'S HIGH	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,390.00
CONSTANTINE & CONSTANTINE ARCHITEC	HAUT GAP - DESIGN OUTDOOR CL	HAUT GAP MIDDLE	- OTH PR/TCH	844 - MISC DONATIONS	12/18/2015	9,916.00
CONTRACT CONSTRUCTION INC	LAING CONTRACT CONSTRUCTION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	12/10/2015	304,618.23
CONTRACT CONSTRUCTION INC	LAING CONTRACT CONSTRUCTION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	12/18/2015	769,661.57
CONTROL MANAGEMENT INCORPORATED	CMI AUTOMATION MONITORING/RE	ENERGY SERVICES	- MGMT SVS	100 - GENERAL OPERATING	12/10/2015	52,770.00
EMPLOYEE REIMBURSEMENT	REIMB	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/03/2015	185.04
CORPUS CALLOSUM	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	12/03/2015	1,656.80
COSTCO WHOLESALE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	400.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	144.58
CREECH'S FLORIST	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	229.63
CUMMING CORPORATION SMG	BLANEY - CM ROOF, RENO, PH II	ST ANDREWS MIDDLE	- CM SVCS	586 - SINKING FUND (BAN 2015A)	12/10/2015	1,198.83
CUMMING CORPORATION SMG	EARLY OUT - CM DESIGN/CORCOR	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	12/10/2015	22,340.00

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CUMMING CORPORATION SMG	BLANEY - CM ROOF, RENO, PH II	C C BLANEY ELEMENTARY	- CM SVCS	586 - SINKING FUND (BAN 2015A)	12/10/2015	41,461.17
CUMMING CORPORATION SMG	CUMMING\SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	12/18/2015	4,400.00
CUMMING CORPORATION SMG	SAMS - CM DESIGN, MOVE LOGIST	ST ANDREWS MIDDLE	- CM SVCS	586 - SINKING FUND (BAN 2015A)	12/18/2015	8,470.00
CUMMING CORPORATION SMG	CALHOUN - CO 0021 MOVE/LOGIST	ADMIN BLDG (75 CALHOUN ST.)	- CM SVCS	586 - SINKING FUND (BAN 2015A)	12/18/2015	8,897.00
CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	12/18/2015	39,000.00
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONSTI	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	12/18/2015	60,000.00
CUMMING CORPORATION SMG	CUMMING\SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	12/18/2015	270,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	228.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	246.34
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	208.15
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	248.98
DAE FOUNDATION	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	1,000.00
DALTON F GORDON	BAPTIST HILL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	126.60
DAN MCLAUGHLIN	PARENTING	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	12/03/2015	659.71
DAN MCLAUGHLIN	PARENTING	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	12/03/2015	921.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	139.20
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2015	200.00
DANIEL G MADDOCK	LADSON ELEMENTARY	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2015	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	426.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	601.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	178.16
DE LAGE LANDEN FINANCIAL SERVICES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	138.91
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	138.00
EMPLOYEE REIMBURSEMENT	Columbia, SC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	136.85
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/10/2015	115.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	12/03/2015	158.13
DELL COMPUTER CORPORATION	DELL LAPTOPS FOR TEACHERS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/10/2015	25,315.22
DELL COMPUTER CORPORATION	DELL LAPTOPS FOR TEACHERS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/10/2015	63,954.25
DELL COMPUTER CORPORATION	MURRAY LASAINE COMPUTERS	MURRAY-LASAINE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	12/18/2015	364.56
DELL COMPUTER CORPORATION	MURRAY LASAINE COMPUTERS	MURRAY-LASAINE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	12/18/2015	541.42

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DELL COMPUTER CORPORATION	MURRAY LASAINE COMPUTERS	MURRAY-LASAINE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	12/18/2015	726.96
DELL COMPUTER CORPORATION	MURRAY LASAINE COMPUTERS	MURRAY-LASAINE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	12/18/2015	2,343.60
DELL COMPUTER CORPORATION	MURRAY LASAINE COMPUTERS	MURRAY-LASAINE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	12/18/2015	2,505.51
DELL COMPUTER CORPORATION	MURRAY LASAINE COMPUTERS	MURRAY-LASAINE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	12/18/2015	2,760.22
DELL COMPUTER CORPORATION	MURRAY LASAINE COMPUTERS	MURRAY-LASAINE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	12/18/2015	3,576.15
DELL COMPUTER CORPORATION	MURRAY LASAINE COMPUTERS	MURRAY-LASAINE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	12/18/2015	11,073.50
DELL COMPUTER CORPORATION	MURRAY LASAINE COMPUTERS	MURRAY-LASAINE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	12/18/2015	29,789.75
DELL COMPUTER CORPORATION	MURRAY LASAINE COMPUTERS	MURRAY-LASAINE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	12/18/2015	30,206.38
DELTA EDUCATION	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/03/2015	3,362.16
DELTA EDUCATION	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/10/2015	6,294.36
DELTA INDUSTRIAL ELECTRIC	MILITARY MAGNET - HOOD CONDU	MILITARY MAGNET ACADEMY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	268.00
DEMCO INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	622.13
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/03/2015	127.65
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	157.55
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	217.93
DENISE SPANOS	PUPIL ACTIVITY	LOW COUNTRY TECH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	267.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	250.00
DEREK DUNCAN	TEACH CHESS AS ENRICHMENT FC	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/18/2015	1,218.75
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	1,395.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	1,575.00
DIAMOND SPRINGS WATER	STANDING FUNDS FOR WATER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/03/2015	116.81
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2015	162.91
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	314.17
EMPLOYEE REIMBURSEMENT	Myrtle Beach, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/18/2015	648.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	169.61
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	159.43
DICK'S SPORTING GOODS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	162.49
DIPLOMA TECHNOLOGIES INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	200.00

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DIRECT SCHOOL SUPPLY, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	1,009.69
DIRECTV	BRIDGEVIEW - CENTRAL MAINT, M	MAINTENANCE DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	12/10/2015	160.76
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	ST ANDREWS ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,278.87
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	HARBORVIEW ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,392.68
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	MT ZION ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.00
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	EDITH FRIERSON ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.00
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	MT PLEASANT ACADEMY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	MAMIE P WHITESIDES ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	SULLIVAN'S ISLAND ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	BELLE HALL ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	JENNIE MOORE ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	LAUREL HILL PRIMARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	GOV JAMES B EDWARDS ELEMENTAI	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	STILES POINT ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	MURRAY-LASAIN ELEMNTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	JAMES ISLAND ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	CHICORA ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	E A BURNS ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	LAMBS ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	LADSON ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	PINEHURST ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	NORTH CHARLESTON ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	NORTH CHAS CREATIVE ARTS ELEM	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	MALCOLM C HURSEY ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	W B GOODWIN ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	MATILDA F DUNSTON ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	HUNLEY PARK ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	A C CORCORAN ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	MIDLAND PARK PRIMARY SCHOOL	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	MARY FORD ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	PEPPERHILL ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	MEETING STREET ACD@BRENTWOO	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	DANIEL JENKINS ACADEMY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	LIBERTY HILL ACADEMY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	ST JAMES-SANTEE ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	STONO PARK ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	ASHLEY RIVER ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	SPRINGFIELD ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	CHARLESTON PROGRESSIVE SCHOC	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	MEMMINGER ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	JAMES SIMONS ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	JULIAN MITCHELL ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	JANE EDWARDS ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	E B ELLINGTON ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	MINNIE HUGHES ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	ANGEL OAK ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,396.08
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	OAKLAND ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,513.29
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	LAING MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	2,171.67
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	MOULTRIE MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	2,171.67
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	CARIO MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	2,171.67
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	JAMES ISLAND MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	2,171.67
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	FORT JOHNSON MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	2,171.67
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	2,171.67
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	MORNINGSIDE MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	2,171.67
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	ZUCKER MIDDLE SCHOOL	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	2,171.67
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	CHAS COUNTY SCHOOL OF THE ART	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	2,171.67
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	LINCOLN HIGH	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	2,171.67
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	MONTESSORI COMMUNITY SCHL CH	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	2,171.67
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	DRAYTON HALL ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	2,171.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	C E WILLIAMS ACADEMIC MAGNET	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	2,171.67
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	WEST ASHLEY MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	2,171.67
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	BUIST ACADEMY ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	2,171.67
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	2,171.67
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	BAPTIST HILL HIGH	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	2,171.67
DISCOVERY EDUCATION	MEDIA CENTER-CLASSROOM MOD	HAUT GAP MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	2,171.69
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	1,988.08
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	2,733.64
DJEMBE DIRECT	MEGA WEST AFRICA DRUM PACKA	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/18/2015	2,481.88
DOCK STREET THEATER	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	1,419.00
DOCK STREET THEATER	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	1,100.00
DOCK STREET THEATER	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	990.00
DOCK STREET THEATER	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	226.29
DOCK STREET THEATER	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	423.71
DOCTORS CARE	ACCT# BTC61176	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	360.00
DODSON EXTERMINATING COMPANY	MONTHLY PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2015	1,347.66
DOMINO'S PIZZA	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	271.43
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	197.23
DONNIE ANDERSON	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/10/2015	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	12/03/2015	340.98
DR MICHAEL D SCHALL	291	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/03/2015	192.33
DR. LINDA D. MOOK	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/18/2015	35,000.00
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	2,041.00
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	2,093.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	119.95
DUFF WHITE & TURNER LLC	NOVEMBER CHARGES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/18/2015	2,749.25
DUKE UNIVERSITY	PLTW TRAINING ME & ST	CARIO MIDDLE	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	12/10/2015	1,683.00
DUNCAN-PARNELL INC	PINEHURST DUNCAN PARNELL	PINEHURST ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/03/2015	134.13
DUNCAN-PARNELL INC	CHICORA DUNCAN PARNELL	CHICORA ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/10/2015	130.20
DUNCAN-PARNELL INC	SEWEE ACADEMY (CAROLINA PAR	SEEWEE ACADEMY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	12/10/2015	144.72

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DUNCAN-PARNELL INC	SEWEE ACADEMY (CAROLINA PAR	SEEWEE ACADEMY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	12/10/2015	369.58
DUNCAN-PARNELL INC	PINEHURST DUNCAN PARNELL	PINEHURST ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/18/2015	9,144.00
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	688.13
DUNHILL STAFFING	Dunhill Staffing Services temp	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	734.00
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	412.88
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	734.00
DUNSTON ELEMENTARY	REIMB/Field Trip	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/18/2015	178.35
DUNSTON ELEMENTARY	REIMB	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/18/2015	274.42
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	104.88
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	109.20
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	109.41
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	112.32
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	112.56
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	112.68
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	131.04
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	131.04
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	131.04
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	131.04
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	131.46
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	131.46
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	137.52
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	137.64
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	150.00
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	156.96
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	174.72
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	174.93
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	183.54
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	187.56
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	196.56
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	196.98

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DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/03/2015	197.19
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/03/2015	229.32
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/03/2015	240.66
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/03/2015	240.87
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH - STD TRANS	100 - GENERAL OPERATING	12/03/2015	262.50
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC - STD TRANS	100 - GENERAL OPERATING	12/03/2015	300.00
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	305.82
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	320.22
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/03/2015	328.23
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	428.13
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART - STD TRANS	100 - GENERAL OPERATING	12/03/2015	475.20
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC - STD TRANS	100 - GENERAL OPERATING	12/03/2015	525.00
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART - STD TRANS	100 - GENERAL OPERATING	12/03/2015	831.60
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH - STD TRANS	201 - TITLE I (84.010)	12/03/2015	843.50
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR - STD TRANS	100 - GENERAL OPERATING	12/03/2015	872.40
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BRENTWOO - STD TRANS	100 - GENERAL OPERATING	12/03/2015	1,163.28
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR - STD TRANS	100 - GENERAL OPERATING	12/03/2015	1,526.70
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BRENTWOO - STD TRANS	100 - GENERAL OPERATING	12/03/2015	2,035.74
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/03/2015	2,181.24
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/03/2015	2,362.56
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/03/2015	2,383.44
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/03/2015	2,746.92
DURHAM SCHOOL SERVICES	3836	NORTHWOODS MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/03/2015	2,921.20
DURHAM SCHOOL SERVICES	3836	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/03/2015	2,921.20
DURHAM SCHOOL SERVICES	3836	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/03/2015	2,921.20
DURHAM SCHOOL SERVICES	3836	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	12/03/2015	2,921.20
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/03/2015	2,921.20
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/03/2015	2,921.20
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET - STD TRANS	100 - GENERAL OPERATING	12/03/2015	2,921.20
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/03/2015	2,921.21

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DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	2,921.21
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	2,921.21
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	2,921.21
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	12/03/2015	3,388.50
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	3,817.17
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	3,948.00
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	3,970.44
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	4,099.44
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	4,134.48
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	4,171.02
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	4,289.16
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	4,361.76
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	4,362.36
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	4,476.60
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	4,652.64
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	4,807.11
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	5,112.10
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	5,112.10
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	5,112.10
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	5,112.10
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	5,112.11
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	5,112.11
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	5,112.11
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	5,112.11
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	5,112.11
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	5,112.11
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	5,112.11
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	5,289.12
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	5,327.85
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	5,452.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	5,471.04
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	5,517.12
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	5,816.40
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	5,909.04
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	6,009.00
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	6,189.48
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	6,241.44
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	6,909.00
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	6,948.27
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	7,085.76
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	7,088.28
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	7,174.02
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	7,262.28
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	7,343.04
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	7,370.88
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	7,506.03
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	7,529.88
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	7,558.20
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	7,633.08
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	7,633.44
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	7,634.13
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	7,717.32
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	8,142.12
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	8,331.00
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	9,027.72
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	9,139.05
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	9,255.96
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	9,431.76
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	9,445.20
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	9,541.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	9,596.76
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	9,781.59
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	10,159.80
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	10,178.70
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	10,183.68
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	10,240.08
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	10,340.82
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	10,367.16
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	10,417.44
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	10,425.75
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	10,563.60
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	10,671.00
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	10,704.48
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	10,742.28
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	10,854.96
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	10,879.32
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINIE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	10,922.52
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	11,122.80
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	11,160.72
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	11,177.04
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	11,678.28
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	12,400.08
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	12,404.49
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	12,542.52
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	12,588.00
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	12,706.20
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	12,708.99
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	12,822.96
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	12,899.04
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	12,937.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	13,282.29
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	13,331.85
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	13,358.52
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	13,840.47
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	13,841.28
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHO	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	13,936.68
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	14,007.60
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	14,108.64
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	14,195.31
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	14,473.08
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	14,579.25
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	15,010.68
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	15,056.16
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	15,254.10
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	15,798.51
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	16,138.32
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	16,163.16
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	16,683.48
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	16,758.72
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	16,794.33
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	17,893.08
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	17,920.14
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	18,142.53
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	18,319.44
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	18,486.30
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	18,798.99
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	18,927.84
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	19,070.52
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	19,084.65
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	19,126.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	19,187.28
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	19,464.90
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	19,531.26
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	19,559.82
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	19,784.25
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	20,541.99
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	20,593.44
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOG	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	20,802.00
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	21,207.36
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	21,542.52
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	21,804.48
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	22,119.00
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	22,235.85
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	22,440.18
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	22,551.84
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	23,209.41
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	23,840.10
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	23,849.97
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	24,389.19
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	24,432.24
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	24,513.30
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	25,327.89
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	26,268.69
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	26,290.38
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	26,938.92
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	28,242.06
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	28,642.56
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	29,196.09
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	29,327.76
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	29,760.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	31,312.89
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	32,059.02
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	32,754.96
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	36,177.54
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOG	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	36,403.50
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	36,823.68
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	37,112.88
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	37,343.52
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	40,845.72
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	47,143.11
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	50,124.48
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	57,321.18
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	61,803.96
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	103.43
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/10/2015	103.59
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	12/10/2015	105.84
DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/10/2015	109.31
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/10/2015	110.34
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/10/2015	112.86
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/10/2015	114.66
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	12/10/2015	114.75
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	118.56
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	118.56
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	118.56
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	118.94
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	118.94
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/10/2015	122.04
DURHAM SCHOOL SERVICES	4068	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/10/2015	124.25
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	124.70
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/10/2015	125.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4073	LAMBS ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/10/2015	141.22
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	142.31
DURHAM SCHOOL SERVICES	4178	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/10/2015	143.04
DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/10/2015	143.91
DURHAM SCHOOL SERVICES	28402	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/10/2015	145.53
DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/10/2015	146.78
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/10/2015	147.51
DURHAM SCHOOL SERVICES	4178	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/10/2015	147.82
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	149.49
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	151.14
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/10/2015	151.20
DURHAM SCHOOL SERVICES	3993	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/10/2015	153.83
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	158.08
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	158.27
DURHAM SCHOOL SERVICES	28402	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/10/2015	158.63
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	12/10/2015	164.41
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	166.05
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/10/2015	166.95
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	166.97
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	167.67
DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/10/2015	169.15
DURHAM SCHOOL SERVICES	28402	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/10/2015	170.23
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/10/2015	170.91
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	172.26
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	173.16
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/10/2015	173.72
DURHAM SCHOOL SERVICES	28402	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/10/2015	174.25
DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/10/2015	175.65
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/10/2015	177.66
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	177.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	178.22
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	178.35
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	178.41
DURHAM SCHOOL SERVICES	4178	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/10/2015	179.90
DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/10/2015	183.47
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	183.92
DURHAM SCHOOL SERVICES	4068	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/10/2015	184.07
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH,	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	185.68
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	188.32
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	12/10/2015	188.91
DURHAM SCHOOL SERVICES	4068	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/10/2015	189.61
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	371 - PALMETTO PRIORITY	12/10/2015	191.47
DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/10/2015	191.94
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	12/10/2015	194.41
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	194.48
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/10/2015	195.57
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	197.91
DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/10/2015	200.88
DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/10/2015	203.64
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/10/2015	203.76
DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/10/2015	205.00
DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/10/2015	206.20
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	12/10/2015	207.45
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	207.48
DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/10/2015	208.28
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	211.32
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	211.86
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/10/2015	214.12
DURHAM SCHOOL SERVICES	4047	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	214.56
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	217.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	217.93
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	219.24
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/10/2015	234.23
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/10/2015	234.52
DURHAM SCHOOL SERVICES	4176	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/10/2015	235.24
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	371 - PALMETTO PRIORITY	12/10/2015	235.75
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	237.50
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	371 - PALMETTO PRIORITY	12/10/2015	242.72
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/10/2015	245.52
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	371 - PALMETTO PRIORITY	12/10/2015	255.52
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/10/2015	260.22
DURHAM SCHOOL SERVICES	4043	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/10/2015	270.68
DURHAM SCHOOL SERVICES	4043	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/10/2015	276.75
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	278.52
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	296.97
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	371 - PALMETTO PRIORITY	12/10/2015	304.00
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	321.84
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	349.26
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	371 - PALMETTO PRIORITY	12/10/2015	350.66
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	361.80
DURHAM SCHOOL SERVICES	4043	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/10/2015	377.52
DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/10/2015	423.94
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	371 - PALMETTO PRIORITY	12/10/2015	437.06
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	462.00
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	475.00
DURHAM SCHOOL SERVICES	4060	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/10/2015	515.52
DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/10/2015	565.65
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	582.03
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	12/10/2015	637.56
DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/10/2015	670.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	12/10/2015	707.52
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	752.40
DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/10/2015	864.12
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH	- STD TRANS	201 - TITLE I (84.010)	12/10/2015	1,029.03
DURHAM SCHOOL SERVICES	4179	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/10/2015	1,104.20
DURHAM SCHOOL SERVICES	4036	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/10/2015	1,105.03
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2015	1,255.36
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	1,381.30
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	1,431.90
DURHAM SCHOOL SERVICES	4036	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/10/2015	1,457.34
DURHAM SCHOOL SERVICES	4477	LAMBS ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/10/2015	1,461.69
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	1,630.20
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BRENTWOO	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	1,841.86
DURHAM SCHOOL SERVICES	4477	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/10/2015	2,307.69
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/10/2015	2,360.31
DURHAM SCHOOL SERVICES	4068	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/10/2015	2,713.42
DURHAM SCHOOL SERVICES	4477	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/10/2015	3,314.40
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/10/2015	3,440.40
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	3,453.63
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	3,740.72
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	3,773.78
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	4,349.29
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	4,625.23
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	4,625.24
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	4,625.24
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	4,625.24
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	4,625.24
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	4,625.24
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	4,625.24
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	4,625.24

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DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	4,625.24
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	4,625.24
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	4,625.24
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	5,090.00
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	6,251.00
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	6,286.53
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	6,490.78
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	6,791.17
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	6,906.12
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	6,907.07
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	7,366.68
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/10/2015	7,792.20
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	8,262.95
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	8,374.44
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	8,564.25
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	8,632.84
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	8,735.44
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	9,209.30
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	9,355.98
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	9,837.48
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	9,882.28
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	9,930.01
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	11,219.12
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	11,223.11
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	11,498.61
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	11,670.56
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	11,957.31
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	12,002.15
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	12,086.28
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	12,522.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	12,829.09
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	13,190.75
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	13,622.24
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	13,789.90
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	14,293.89
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	15,194.87
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	16,213.46
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	16,414.67
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	16,725.70
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	17,008.61
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	17,173.76
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	17,299.16
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	17,321.35
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	17,611.10
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	17,671.14
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	17,696.98
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	17,854.28
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	18,025.75
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	18,585.61
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	20,118.15
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	20,303.02
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	21,563.90
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	21,572.83
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	22,045.36
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	22,066.41
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	22,078.99
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	22,178.70
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	22,341.00
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	22,915.71
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	23,766.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	23,780.82
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	25,552.34
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	26,415.51
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	26,534.64
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	26,926.61
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	28,330.71
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	29,005.78
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOG	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	32,936.50
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	33,578.32
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	33,781.28
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	33,872.06
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	36,987.08
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/10/2015	38,961.00
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	42,653.29
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	45,350.72
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	51,862.02
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	55,906.44
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	100.16
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	100.16
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	109.60
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	119.84
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	122.31
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	124.56
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	129.24
DURHAM SCHOOL SERVICES	4082	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/18/2015	131.31
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	132.39
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	133.12
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	133.28
DURHAM SCHOOL SERVICES	4082	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/18/2015	135.62
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	139.05

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DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	141.84
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	146.16
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	146.62
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	149.76
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	150.08
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	150.24
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	150.75
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	150.75
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	151.11
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	153.81
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	155.35
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINIE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	156.75
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/18/2015	157.52
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	162.90
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	165.85
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/18/2015	167.49
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	169.20
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/18/2015	169.65
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	174.10
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	12/18/2015	174.66
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	174.72
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	175.59
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/18/2015	175.86
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	175.95
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	175.95
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	176.49
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/18/2015	176.49
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	177.21
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/18/2015	178.29
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	178.65

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DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	179.16
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/18/2015	183.36
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/18/2015	183.52
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	12/18/2015	185.85
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	193.59
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	12/18/2015	193.84
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH, - STD TRANS	100 - GENERAL OPERATING	12/18/2015	200.00
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	201.08
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	201.69
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	202.41
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL - CURR FLDTR	844 - MISC DONATIONS	12/18/2015	202.95
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	204.30
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	12/18/2015	205.00
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	205.11
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTAI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	206.19
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	206.46
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	208.36
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	214.11
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	215.01
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	220.50
DURHAM SCHOOL SERVICES	4088	FEDERAL PROGRAMS OFFICE - STD TRANS	201 - TITLE I (84.010)	12/18/2015	225.90
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	234.52
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	235.36
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	243.00
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	245.52
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	245.52
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	249.48
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/18/2015	250.08
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTAI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	252.54
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	256.52

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DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	257.22
DURHAM SCHOOL SERVICES	4035	MILITARY MAGNET ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	260.48
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	260.48
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	266.36
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	271.86
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	283.41
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	289.20
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	295.20
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	12/18/2015	299.40
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	303.30
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	313.38
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	327.60
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/18/2015	329.22
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	332.12
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	338.22
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	344.52
DURHAM SCHOOL SERVICES	4053	JENNIE MOORE ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2015	347.44
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	353.84
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	361.53
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	363.60
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	369.72
DURHAM SCHOOL SERVICES	4053	JENNIE MOORE ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2015	374.02
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	379.98
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	394.98
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC - STD TRANS	100 - GENERAL OPERATING	12/18/2015	400.00
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTAI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	406.56
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	406.98
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	432.96
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	437.40
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	440.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	441.76
DURHAM SCHOOL SERVICES	4053	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2015	467.10
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	533.52
DURHAM SCHOOL SERVICES	4053	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2015	534.64
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2015	542.70
DURHAM SCHOOL SERVICES	4043	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2015	579.04
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	594.00
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	633.60
DURHAM SCHOOL SERVICES	5319	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	665.99
DURHAM SCHOOL SERVICES	4053	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2015	668.00
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	674.08
DURHAM SCHOOL SERVICES	4043	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2015	680.49
DURHAM SCHOOL SERVICES	4043	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2015	723.96
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	725.49
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	759.60
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	851.04
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	1,127.52
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	1,163.20
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BRENTWOO	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	1,551.04
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	1,616.33
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	2,908.32
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2015	2,929.00
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	3,083.36
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	3,150.08
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	3,180.00
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/18/2015	3,226.50
DURHAM SCHOOL SERVICES	4088	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/18/2015	3,580.48
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	3,662.56
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/18/2015	3,691.32
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	3,894.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	3,894.93
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	3,894.94
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	3,894.94
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	3,894.94
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	3,894.94
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	3,894.94
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	3,894.94
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	3,894.94
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	3,894.94
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	3,894.94
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	5,264.00
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	5,465.92
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	5,718.88
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	5,815.68
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	5,816.00
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	5,816.48
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	6,155.04
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	6,203.52
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	6,445.52
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	6,871.52
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	7,008.80
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	7,269.76
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	7,755.20
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	7,878.72
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINI ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	8,321.92
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	8,334.72
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	8,652.64
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	9,451.04
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	9,683.04
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	9,690.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/18/2015	9,827.84
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/18/2015	10,119.84
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/18/2015	10,157.60
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/18/2015	10,177.92
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/18/2015	10,333.28
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/18/2015	10,447.52
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/18/2015	10,544.96
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS - STD TRANS	100 - GENERAL OPERATING	12/18/2015	10,683.00
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/18/2015	11,471.52
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/18/2015	12,036.96
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/18/2015	12,522.24
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/18/2015	12,548.96
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/18/2015	12,795.68
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH - STD TRANS	100 - GENERAL OPERATING	12/18/2015	13,633.60
DURHAM SCHOOL SERVICES	3863	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	12/18/2015	13,791.36
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH - STD TRANS	100 - GENERAL OPERATING	12/18/2015	14,084.80
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/18/2015	14,323.04
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/18/2015	14,512.64
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/18/2015	14,618.24
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM - STD TRANS	100 - GENERAL OPERATING	12/18/2015	14,880.96
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/18/2015	14,902.72
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	12/18/2015	15,489.92
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/18/2015	15,651.04
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/18/2015	15,752.80
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	12/18/2015	15,790.40
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/18/2015	16,941.60
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	12/18/2015	17,097.28
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/18/2015	17,974.72
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/18/2015	18,209.60
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOOC - STD TRANS	100 - GENERAL OPERATING	12/18/2015	18,582.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	18,619.68
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	18,643.36
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	18,676.80
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	19,297.44
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	20,014.40
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	20,076.80
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	21,165.60
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	22,587.04
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	22,612.64
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	23,159.52
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	23,724.00
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	23,857.44
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	24,425.92
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	25,589.12
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	28,497.92
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	28,876.32
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOG	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	29,459.68
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	30,032.64
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	35,918.56
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	37,705.60
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	43,673.28
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/18/2015	47,180.16
EARLY CHILDHOOD, LLC	AREA RUGS	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/03/2015	776.11
EARTHGRAINS BAKING COMPANIES INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	187.05
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	104.45
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	109.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	112.23
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	113.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	167.70
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	187.05
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	206.40
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	238.65
EAST COAST METAL DIST.	JAMES ISLAND MS - GAS PACK	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	12/18/2015	933.18
EAST COAST METAL DIST.	JAMES ISLAND MS - GAS PACK	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	12/18/2015	4,622.52
EAST COOPER MONTESSORI	MUSC WELLNESS GRANT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	820 - WELLNESS GRANT MUSC	12/10/2015	1,000.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	12/18/2015	173,011.91
EBSCO INDUSTRIES INC	MAGAZINE SUBSCRIPTION FOR MI	C E WILLIAMS ACADEMIC MAGNET	- PERIODICAL	100 - GENERAL OPERATING	12/10/2015	332.25
ECS CAROLINAS LLP	MILITARY MAGNET - CULINARY AR	MILITARY MAGNET ACADEMY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	231.00
ECS CAROLINAS LLP	JMES ECS CAROLINAS	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/18/2015	231.51
ECS CAROLINAS LLP	LAING ECS CAROLINAS	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	12/18/2015	231.51
EDUCATION STATION SUMMERVILLE STORI	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	831.44
EDUCATION STATION SUMMERVILLE STORI	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2015	211.25
EDUCREATIONS INC	SITE LICENSE RENEWAL	R B STALL HIGH	- SOFTWARE	201 - TITLE I (84.010)	12/18/2015	1,995.00
EDWARD D. ROUSE	ENRICHMENT PARTNERS	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/10/2015	1,216.00
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	12/18/2015	105.00
ELECTRONIX EXPRESS	NCHSCTE ELECTRONIX EXPRESS	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	12/18/2015	553.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	224.88
ELISABETH WOLFSEN	DOWNTOWN COMM ED	BURKE COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	12/03/2015	125.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	200.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	250.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	660.00
ELIZABETH F. FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	848.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/10/2015	105.92
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/10/2015	197.05
ELIZABETH MCCLELLAN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	370.23

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EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/10/2015	142.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	118.27
EMBASSY SUITES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	281.94
EMPLOYEE REIMBURSEMENT	Myrtle Beach, S.C	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/03/2015	116.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	269.31
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	120.41
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	174.57
EMMA KATHERINE CALIGIURI	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	345.00
ENCORE TECHNOLOGY GROUP LLC	MURRAY LASAINE NETWORK	MURRAY-LASAINE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	12/03/2015	2,583.00
ENCORE TECHNOLOGY GROUP LLC	MURRAY LASAINE NETWORK	MURRAY-LASAINE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	12/03/2015	11,435.00
ENCORE TECHNOLOGY GROUP LLC	ST. JOHN'S AEROHIVE PA 230	IT NETWORK OPERATIONS	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	12/10/2015	20,802.17
ENCORE TECHNOLOGY GROUP LLC	JENNIE MOORE SWITCHING AND V	JENNIE MOORE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	12/18/2015	12,900.65
ENCORE TECHNOLOGY GROUP LLC	LAING WIRELESS PRIORITY 1	LAING MIDDLE	- TECH EQUIP	574 - ONE CENT SALES TAX	12/18/2015	12,900.65
ENCORE TECHNOLOGY GROUP LLC	SIMMONS-PINCKNEY WIRELESS S	SIMMONS-PINCKNEY MIDDLE	- TECH EQUIP	586 - SINKING FUND (BAN 2015A)	12/18/2015	55,471.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	125.47
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	670.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	1,530.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	2,060.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	1,000.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	2,556.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	280.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	2,150.00
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	124.92
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	191.91
ENTERPRISE RENT A CAR	TRUCK DELIVERY RENTAL-BRIDGE	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/10/2015	1,982.62
ENTERPRISE RENT A CAR	TRUCK DELIVERY RENTAL-BRIDGE	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2015	1,930.38
ENTERPRISE RENT A CAR	TRUCK DELIVERY RENTAL-BRIDGE	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2015	2,047.72
ENTERPRISE RENT A CAR	TRUCK DELIVERY RENTAL-BRIDGE	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2015	2,132.03
ENTERPRISE TECHNOLOGIES INC	JENNIE MOORE MEDIA SYSTEMS	JENNIE MOORE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	12/18/2015	13,408.47
ERIC L. MACK	Hilton Head,SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/18/2015	129.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	114.44
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/10/2015	102.72
EMPLOYEE REIMBURSEMENT	New York, NY	E A BURNS ELEMENTARY	- OUT STATE	371 - PALMETTO PRIORITY	12/10/2015	336.10
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/18/2015	114.43
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	176.64
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	242.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	463.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	201.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	264.01
EVENT MANAGEMENT ASSOCIATES LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	250.00
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/10/2015	280.90
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/10/2015	307.06
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/10/2015	514.68
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/10/2015	519.54
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/10/2015	720.41
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/10/2015	1,424.02
EWS ALABAMA INC	BV HAZMAT STORAGE SHED	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2015	3,420.40
EXTREME EQUIPMENT SALES LLC	JICHS TOTAL STRENGTH & SPEED	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	12/18/2015	85,999.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2015	130.61
FARRELL BROTHERS	1996 f-350 FORD PICK-UP TRUCK #	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	1,998.00
FEAR NO EASEL LLC	PUPIL ACTIVITY	LOW COUNTRY TECH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	625.05
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	185.45
FLINN SCIENTIFIC INCORPORATED	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	1,013.91
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	1,143.86
FLORENCE CRITTENTON PROGRAMS OF S	SERVICES RENDERED TO STUDEN	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	12/10/2015	5,474.20
FLORENCE CRITTENTON PROGRAMS OF S	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	156.46
FLORENCE CRITTENTON PROGRAMS OF S	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	159.46
FLORIDA INDIAN RIVER GROVES INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	661.78
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	213.25
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	118.81

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FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	737.50
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/03/2015	113.50
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	ST ANDREWS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/03/2015	1,298.03
FOLLETT SCHOOL SOLUTIONS INC	LAING MS FOLLETT SCHOOL SOLU	LAING MIDDLE	- EQUIPMENT	574 - ONE CENT SALES TAX	12/10/2015	876.00
FOLLETT SCHOOL SOLUTIONS INC	LAING MS FOLLETT SCHOOL SOLU	LAING MIDDLE	- EQUIPMENT	574 - ONE CENT SALES TAX	12/10/2015	1,736.64
FOLLETT SCHOOL SOLUTIONS INC	LAING MS FOLLETT SCHOOL SOLU	LAING MIDDLE	- EQUIPMENT	574 - ONE CENT SALES TAX	12/10/2015	2,379.43
FOLLETT SCHOOL SOLUTIONS INC	LAING MS FOLLETT SCHOOL SOLU	LAING MIDDLE	- EQUIPMENT	574 - ONE CENT SALES TAX	12/10/2015	2,628.64
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	401.59
FOLLETT SCHOOL SOLUTIONS INC	LAING MS FOLLETT SCHOOL SOLU	LAING MIDDLE	- EQUIPMENT	574 - ONE CENT SALES TAX	12/18/2015	170.89
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	12/03/2015	750.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	12/18/2015	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	GOV JAMES B EDWARDS ELEMENTAI	- TRASH	100 - GENERAL OPERATING	12/18/2015	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	12/18/2015	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MURRAY-LASAINE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	12/18/2015	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JULIAN MITCHELL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	152.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	152.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	152.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MIDLAND PARK PRIMARY SCHOOL	- TRASH	100 - GENERAL OPERATING	12/18/2015	152.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	152.00

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FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	152.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	152.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	152.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JAMES ISLAND MIDDLE	- TRASH	100 - GENERAL OPERATING	12/18/2015	161.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	12/18/2015	199.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	199.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	12/18/2015	199.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	209.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	237.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	12/18/2015	256.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	12/18/2015	256.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	266.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	285.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MATILDA F DUNSTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	285.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	285.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	294.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	294.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	304.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	304.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	304.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	12/18/2015	304.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	332.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	427.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	12/18/2015	427.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	12/18/2015	570.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	2,334.92
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	2,735.29
FORMS & SUPPLY INC	COPY PAPER	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/18/2015	2,188.99
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	2,334.92
FORMS & SUPPLY INC	CS8511 COPY PAPER (CASE)	BURKE HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	12/18/2015	2,334.92

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FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	150.00
FORTRAN COMMUNICATIONS	EMERGENCY PHONE SERVICES	SCHOOL-WIDE ACCOUNTS	- TELEPHONE	100 - GENERAL OPERATING	12/10/2015	135.00
FOUR GIRLS AND A PAINTBRUSH	INSTRUCTION FOR AFTER SHCOO	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/18/2015	2,048.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/03/2015	132.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	291.28
FRANCIS MARION UNIVERSITY	RENEWAL	FEDERAL PROGRAMS OFFICE	- DUES/FEES	201 - TITLE I (84.010)	12/10/2015	2,500.00
FREDERIK'S FLORIST	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	179.03
FRONTIER	864-189-3074-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/03/2015	115.83
FRONTIER	864-189-3074-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/03/2015	129.30
FRONTIER	864-189-3074-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/03/2015	161.20
FRONTIER	864-189-3074-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/03/2015	169.46
FRONTIER	864-189-3074-110199	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/03/2015	181.66
FRONTIER	864-189-3074-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/03/2015	226.28
FRONTIER	864-189-3074-110199	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	12/03/2015	233.63
FRONTIER	864-189-3074-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/03/2015	268.82
FRONTIER	864-189-3074-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/03/2015	356.89
FRONTIER	864-189-3074-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/03/2015	556.94
FRONTIER	864-189-3074-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/03/2015	809.27
FRONTIER	864-189-3074-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/03/2015	1,003.72
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	115.85
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	129.31
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	161.20
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	169.49
FRONTIER	864-189-0374-110199	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	181.68
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	226.28
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	233.63
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	270.49
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	356.89
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	561.96
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	788.70

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FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	1,002.08
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	253.04
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	268.67
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	365.83
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	559.71
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	192.10
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	495.54
FULL COMPASS SYSTEMS LTD	IKAN ILED312-v2-2PT-KIT with 2	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/10/2015	799.00
FURMAN UNIVERSITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	125.00
FUZZCO INC	FUZZCO SUBSCRIPTION	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	12/18/2015	480.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	101.25
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	101.25
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	106.31
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	106.31
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	116.44
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	141.75
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	182.25
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	486.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	506.25
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	729.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	101.25
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	108.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	108.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	111.38
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	116.44
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	121.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	GARRETT ACADEMY OF TECHNOLOG - PROP SVS	100 - GENERAL OPERATING	12/18/2015	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	12/18/2015	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/18/2015	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/18/2015	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	12/18/2015	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/18/2015	126.56
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/18/2015	136.69
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/18/2015	156.94
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/18/2015	189.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	198.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/18/2015	209.25
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	12/18/2015	237.94
G C A SERVICES GROUP	GCA CUSTODIAL SERVICES FOR N	GARRETT COMMUNITY ED - PROP SVS	855 - COMMUNITY EDUCATION	12/18/2015	405.00
G C A SERVICES GROUP	GCA CUSTODIAL SERVICES FOR N	GARRETT COMMUNITY ED - PROP SVS	855 - COMMUNITY EDUCATION	12/18/2015	506.25
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	12/18/2015	607.50
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	W B GOODWIN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	HUNLEY PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	A C CORCORAN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	810.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	998.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	SIMMONS-PINCKNEY MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	1,359.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	W B GOODWIN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	1,509.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MEETING STREET ACD@BRENTWOO	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MORNINGSIDE MIDDLE	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MEMMINGER ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	JAMES SIMONS ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,620.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,798.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	LADSON ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,899.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	E A BURNS ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,973.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,973.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LAMBS ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LADSON ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MALCOLM C HURSEY ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	HUNLEY PARK ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MARY FORD ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	PEPPERHILL ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MEETING STREET ACD@BRENTWOO	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MORNINGSIDE MIDDLE	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MILITARY MAGNET ACADEMY	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTH CHARLESTON HIGH	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	R B STALL HIGH	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	DANIEL JENKINS ACADEMY	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LIBERTY HILL ACADEMY	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT 100 - GENERAL OPERATING	12/18/2015	1,998.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LOW COUNTRY TECH	- ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	2,113.10
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER'S	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	2,430.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	2,484.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	GARRETT ACADEMY OF TECHNOLOG	- ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	2,509.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER'S	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	2,583.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER'S	GARRETT ACADEMY OF TECHNOLOG	- ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	2,835.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER'S	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	3,240.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	4,320.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	4,320.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER'S	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	4,860.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER'S	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	6,210.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/18/2015	7,992.00
GALA GUIBA GUERRERO	WORLD LANGUAGES ENRICH PRO	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/10/2015	2,173.50
GALE CENGAGE LEARNING	GVRL HOSTING FEE FOR MEDIA CI	CURRICULUM & INSTRUCTION	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	150.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2015	152.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2015	269.17
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2015	781.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	152.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	220.62
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	253.43
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	263.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	269.17
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	305.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	306.43
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	331.63
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	457.96
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	546.93
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	735.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	754.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	969.02
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	1,676.71
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	102.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	115.18
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	152.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	153.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	154.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	223.08
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	269.17
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	287.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	573.69
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	680.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	727.49
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	762.86
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	948.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	1,136.60
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	1,159.26
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	1,168.76
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	1,213.62
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	1,240.03
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	1,285.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	1,335.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	1,351.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	1,364.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	1,367.54
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	1,399.53
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	1,540.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	1,544.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	1,602.31
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	1,658.35
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	1,693.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	1,760.94
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	1,850.86
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	1,912.95
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	1,950.60
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	2,296.60
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	2,314.31
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	2,429.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	2,468.83
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	2,499.27
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	2,551.47
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	2,596.02
GEORGE T DUCKER	Hilton Head,SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/18/2015	127.08
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/10/2015	154.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	1,225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	1,349.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	12/18/2015	1,000.00
GIESE & ASSOCIATES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/10/2015	300.00
GINO CASTILLO	WAHS MUSICAL PERFORMANCE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/03/2015	169.97
GLEN KRAMER	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	132.00
GLEN KRAMER	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	132.00
GLICK/BOEHM & ASSOCIATES INCORPORATED	SPRINGFIELD GLICK/BOEHM	SPRINGFIELD ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/18/2015	32,981.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2015	108.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GOODWILL INDUSTRIES OF LOWER SC, INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	265.68
GOPHER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	304.07
GRAFFIATO DESIGN LLC	STEAM Banners	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	477.86
GRAFFIATO DESIGN LLC	Graphic Designs for SPMS Logo	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	600.00
GRAINGER INC	GRAINGER WAREHOUSE SUPPLY	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/03/2015	711.44
GRAINGER INC	ELECTRIC PALLET & JACK	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/03/2015	7,039.09
GREENE FINNEY & HORTON	AUDIT SERVICES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	12/10/2015	2,500.00
GREENE FINNEY & HORTON	AUDIT SERVICES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	12/10/2015	3,607.00
GREENE FINNEY & HORTON	AUDIT SERVICES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	12/10/2015	10,000.00
GREG MATHIS CHARTER SCHOOL	TITLE 1	GREGG MATHIS CHARTER	- TRANSIT	201 - TITLE I (84.010)	12/02/2015	47,972.00
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/18/2015	72,793.86
GS2 ENGINEERING, INC.	ST JOHNS - CHAPTER 1 & 17 INSP	ST JOHN'S HIGH	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	12/10/2015	345.00
GS2 ENGINEERING, INC.	MURRAY LASAINE GS2 ENG	MURRAY-LASAINE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/10/2015	1,572.50
GTM SPORTSWEAR	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2015	134.60
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	600 - FOOD SERVICE FUNDS	12/10/2015	139.15
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	184.35
EMPLOYEE REIMBURSEMENT	Columbia, SC	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	140.07
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	344.06
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	400.00
HAMMES PROFESSIONALS	HAMMES-SISTERS OF CHARITY	COMMUNITY OUTREACH	- OTHER SRVS	844 - MISC DONATIONS	12/03/2015	123.12
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	206.54
HAMMES PROFESSIONALS	TEMP EMPLOYMENT SERVICES	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	12/03/2015	381.36
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	553.60
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST FOR	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	553.60
HAMMES PROFESSIONALS	temporary services -RAMIEREZ	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	553.60
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	553.60
HAMMES PROFESSIONALS	SUMMER TECHNICIANS HELPDESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/03/2015	702.00
HAMMES PROFESSIONALS	TECH SUPPORT	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	12/03/2015	702.00
HAMMES PROFESSIONALS	SUPPORT TECHNICIANS FOR IPAD	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/03/2015	893.65
HAMMES PROFESSIONALS	SUPPORT TECHNICIANS FOR IPAD	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/03/2015	977.72

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HAMMES PROFESSIONALS	AD TEMP STAFF	IT NETWORK OPERATIONS	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/03/2015	2,448.11
HAMMES PROFESSIONALS	AD TEMP STAFF	IT NETWORK OPERATIONS	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/03/2015	2,681.02
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD :	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/03/2015	4,607.51
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD :	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/03/2015	6,769.00
HAMMES PROFESSIONALS	HAMMES-SISTERS OF CHARITY	COMMUNITY OUTREACH	- OTHER SRVS	844 - MISC DONATIONS	12/10/2015	138.51
HAMMES PROFESSIONALS	HAMMES-SISTERS OF CHARITY	COMMUNITY OUTREACH	- OTHER SRVS	844 - MISC DONATIONS	12/10/2015	146.21
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2015	211.03
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2015	276.80
HAMMES PROFESSIONALS	SUMMER TECHNICIANS HELPDESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/10/2015	377.33
HAMMES PROFESSIONALS	SUPPORT TECHNICIANS FOR IPAD	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/10/2015	415.80
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST FOR	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2015	442.88
HAMMES PROFESSIONALS	temporary services -RAMIEREZ	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2015	553.60
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2015	553.60
HAMMES PROFESSIONALS	SUPPORT TECHNICIANS FOR IPAD	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/10/2015	880.38
HAMMES PROFESSIONALS	AD TEMP STAFF	IT NETWORK OPERATIONS	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/10/2015	1,464.07
HAMMES PROFESSIONALS	SUPPORT TECHNICIANS FOR IPAD	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/10/2015	1,728.00
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD :	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/10/2015	3,207.72
HAMMES PROFESSIONALS	TEMP EMPLOYMENT SERVICES	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	101.53
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	166.08
HAMMES PROFESSIONALS	TEMP EMPLOYMENT SERVICES	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	184.49
HAMMES PROFESSIONALS	TEMPORARY STAFF FOR FEDERAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	214.52
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST FOR	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	221.44
HAMMES PROFESSIONALS	TEMPORARY STAFF FOR FEDERAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	325.75
HAMMES PROFESSIONALS	TEMPORARY STAFF FOR FEDERAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	357.53
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD :	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/18/2015	492.18
HAMMES PROFESSIONALS	TEMP EMPLOYMENT SERVICES	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	492.59
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	553.60
HAMMES PROFESSIONALS	SUMMER TECHNICIANS HELPDESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/18/2015	702.00
HAMMES PROFESSIONALS	SUPPORT TECHNICIANS FOR IPAD	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,002.92
HAMMES PROFESSIONALS	AD TEMP STAFF	IT NETWORK OPERATIONS	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	3,458.76

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HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD :	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/18/2015	6,777.35
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	421.50
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	799.68
HARCOURT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	1,731.02
HARCOURT OUTLINES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	427.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	345.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	500.00
HARRY S MANIGAULT	BAPTIST HILL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	104.10
HARTS LANDSCAPING, INC.	SAES HARTS LANDSCAPING	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/10/2015	4,300.00
HASLER INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	9,000.00
HAYNSWORTH SINKLER BOYD PA	00944-0053 PHASE III	VARIOUS SCHOOLS	- LEGAL SVS	574 - ONE CENT SALES TAX	12/10/2015	1,980.00
HAYNSWORTH SINKLER BOYD PA	00944-0053 PHASE IV	VARIOUS SCHOOLS	- LEGAL SVS	584 - SPRING BAN SERIES 2015C	12/10/2015	2,500.00
HAYNSWORTH SINKLER BOYD PA	GENERAL OBLIGATION BONDS	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	12/10/2015	67,730.25
HEALTHMASTER HOLDINGS LLC	INSURANCE AND INSURANCE SER	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	12/18/2015	8,371.51
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/10/2015	125.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	170.59
HEINEMANN PUBLISHING	PGA CHI 1K	CHICORA ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/03/2015	376.50
HEINEMANN PUBLISHING	PGA SCE 1K	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/10/2015	125.00
HEINEMANN PUBLISHING	PGA MLS 1K	MURRAY-LASAINÉ ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	12/10/2015	133.50
HEINEMANN PUBLISHING	PGA AOE 1K	ANGEL OAK ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/10/2015	291.50
HEINEMANN PUBLISHING	HEINEMANN F&P GUIDES	ST ANDREWS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/10/2015	402.60
HEINEMANN PUBLISHING	PGA GDW 1K	W B GOODWIN ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/10/2015	437.00
HEINEMANN PUBLISHING	PGA MLS 1K	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/10/2015	512.00
HEINEMANN PUBLISHING	PGA AOE 1K	ANGEL OAK ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	12/10/2015	600.00
HEINEMANN PUBLISHING	PGA GDW 1K	W B GOODWIN ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	12/10/2015	745.00
HEINEMANN PUBLISHING	PGA SJS 1K	ST JAMES-SANTEÉ ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	12/10/2015	761.00
HEINEMANN PUBLISHING	PGA SIE 1K	SULLIVAN'S ISLAND ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	12/10/2015	972.28

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HEINEMANN PUBLISHING	HEINEMANN - SIE	SULLIVAN'S ISLAND ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	12/10/2015	1,925.00
HEINEMANN PUBLISHING	PGA MFE 1K	MARY FORD ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/18/2015	290.50
HEINEMANN PUBLISHING	PGA ELL 1K	E B ELLINGTON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/18/2015	341.50
HEINEMANN PUBLISHING	PGA FRI 1K	EDITH FRIERSON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/18/2015	429.50
HEINEMANN PUBLISHING	PGA MHE 1K	MINNIE HUGHES ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	12/18/2015	750.00
HEINEMANN PUBLISHING	PGA NCE 1K	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	12/18/2015	852.50
HERALD OFFICE SYSTEMS	CLASS FURNITURE	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/03/2015	6,011.24
HERALD OFFICE SYSTEMS	FURNITURE RTT-D	LAMBS ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	12/03/2015	10,344.24
HERALD OFFICE SYSTEMS	FURNITURE RTT-D	W B GOODWIN ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	12/03/2015	24,138.19
HERALD OFFICE SYSTEMS	BURKE MS - FURNITURE	SIMMONS-PINCKNEY MIDDLE	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	12/03/2015	287,773.43
HERALD OFFICE SYSTEMS	SAES HERALD OFFICE	ST ANDREWS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/10/2015	2,340.85
HERALD OFFICE SYSTEMS	LAING MS HERALD OFFICE	LAING MIDDLE	- EQUIPMENT	574 - ONE CENT SALES TAX	12/10/2015	3,228.86
HERALD OFFICE SYSTEMS	SAES HERALD OFFICE	ST ANDREWS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/10/2015	4,904.49
HERALD OFFICE SYSTEMS	SAMS - OFFICE CHAIRS	ST ANDREWS MIDDLE	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	12/10/2015	21,554.95
HERALD OFFICE SYSTEMS	JMES HERALD OFFICE	JENNIE MOORE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/10/2015	38,689.98
HERALD OFFICE SYSTEMS	JICHS HERALD OFFICE	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	12/10/2015	158,116.88
HERALD OFFICE SYSTEMS	MURRAY LASAINE HERALD OFFICE	MURRAY-LASAINE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/18/2015	334.43
HERALD OFFICE SYSTEMS	FURNITURE RTT-D	PEPPERHILL ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	12/18/2015	14,765.10
HERALD OFFICE SYSTEMS	MLES (ANNEX) HERALD OFFICE	MURRAY-LASAINE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/18/2015	23,273.78
HERALD OFFICE SYSTEMS	MURRAY LASAINE HERALD OFFICE	MURRAY-LASAINE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/18/2015	140,823.54
HERALD OFFICE SYSTEMS	MLES (ANNEX) HERALD OFFICE	MURRAY-LASAINE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/18/2015	190,211.84
HERBERT E GOLDEN	BAPTIST HILL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	132.00
HERO K12 LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	338.00
HG EMBROIDERY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	550.00
HG EMBROIDERY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	550.00
HILL CONSTRUCTION SERVICES OF CHARL	NCCAES HILL CONSTRUCTION	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	12/18/2015	109,162.36
HILL CONSTRUCTION SERVICES OF CHARL	NCCAES HILL CONSTRUCTION	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	12/18/2015	116,702.98
HILL CONSTRUCTION SERVICES OF CHARL	MLES HILL CONSTRUCTION	MURRAY-LASAINE ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	12/18/2015	168,470.00
HILL CONSTRUCTION SERVICES OF CHARL	MURRAY LASAINE HILL CONSTRUC	MURRAY-LASAINE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/18/2015	231,835.08
HILTON GARDEN INN CHARLESTON WATER	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	1,405.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HILTON GARDEN INN CHARLESTON WATER	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	2,000.00
HILTON HEAD ISLAND ALL SPORTS BOSTEF	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	325.00
HM NORTH CUTT CORP	DHEC DISCHARGE APPLICATION	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	1,185.00
HM NORTH CUTT CORP	WELL SCDHEC SAMPLING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2015	1,410.00
HM NORTH CUTT CORP	WELL WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2015	6,052.00
HNI-THE INTERCHANGE LLC	ST JOHNS - GREENHOUSE	ST JOHN'S HIGH	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	2,920.31
HNI-THE INTERCHANGE LLC	ST JOHNS - GREENHOUSE	ST JOHN'S HIGH	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	7,420.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	361.00
HOLLYWOOD DO IT BEST HARDWARE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	334.13
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	112.16
HOOVE GROUP	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	1,915.57
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	371.07
HOOVE GROUP	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	853.08
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	645.58
HOOVE GROUP	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	2,011.59
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	2,843.51
HOPE SOUND INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	400.00
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2015	175.00
HOUGHTON MIFFLIN	SCHOOL PSYCH TESTING MATERI/	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	12/18/2015	2,079.56
HUGER CONSTRUCTION CO INC	PINCKNEY ELEM - RIDGE CAP - SH	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2015	1,121.00
HUGER CONSTRUCTION CO INC	CARIO & MIDLAND PARK - RIDGE V	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2015	1,953.00
HUGER CONSTRUCTION CO INC	WANDO - MOBILE T-29 ROOF REPA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	983.00
HUGER CONSTRUCTION CO INC	WANDO - ROOF - SHINGLES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	1,044.00
HUGER CONSTRUCTION CO INC	LADSON - ROOF SHINGLES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	1,059.00
HUGER CONSTRUCTION CO INC	MARY FORD - T251 ROOF REPAIR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	5,587.37
HUGER CONSTRUCTION CO INC	MOISTURE BARRIER	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	3,483.00
HUGER CONSTRUCTION CO INC	WANDO T17 - ROOF REPAIR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	4,993.00
HUSSEY GAY BELL & DEYOUNG	DRAYTON HALL - DESIGN CONCEP	MAINTENANCE DEPARTMENT	- OTH PR/TCH	100 - GENERAL OPERATING	12/03/2015	457.50
HUSSEY GAY BELL & DEYOUNG	DRAYTON HALL - DESIGN CONCEP	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	12/03/2015	559.15
HUSSEY GAY BELL & DEYOUNG	DRAYTON HALL - DESIGN CONCEP	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	12/03/2015	728.35

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HUSSEY GAY BELL & DEYOUNG	GOODWIN - TRAFFIC STUDY	W B GOODWIN ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,750.00
I-BLASON, LLC	MURRAY LASAINE IPAD CASES	MURRAY-LASAINE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	12/18/2015	2,141.10
ID SHOP	REPLACEMENT LANYARDS FOR SE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	883.39
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	118.45
INSTRUMENT DOC LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	937.06
INTERSTATE MUSIC	MARMACC43 - ADAMS 4.3 OCTAVE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/10/2015	6,767.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2015	120.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2015	200.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2015	240.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2015	440.00
IRVING FRIEDMAN	BURKE HIGH	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	104.10
ISAAC RHODES JR	BAPTIST HILL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	132.00
ISLAND SOUNDS RECORDING STUDIO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	540.00
J R ROWELL PRINTING	REPORT CARD COVERS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/03/2015	237.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	199.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	199.13
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	122.98
J W PEPPER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	145.94
J W PEPPER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	117.85
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	179.98
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	800.18
JACK ALPE CLEGHORN	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	375.00
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	119.08
JACKSON-DAVENPORT VISION CENTER	161	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/03/2015	200.00
JACKSON-DAVENPORT VISION CENTER	416	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/03/2015	200.00
JACKSON-DAVENPORT VISION CENTER	54	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/03/2015	200.00
JACKSON-DAVENPORT VISION CENTER	#131	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/10/2015	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	190.26
EMPLOYEE REIMBURSEMENT	Columbia, S.C	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/03/2015	158.70
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/10/2015	110.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2015	113.62
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/10/2015	324.36
JAMARONN C. NATHAN	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	176.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	170.34
JAMES ALAN SWAGEL	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	165.00
JAMES ALAN SWAGEL	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	242.00
JAMES ALAN SWAGEL	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	286.00
JAMES ALAN SWAGEL	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	132.00
JAMES BUCHEN	BUSIT ACADEMY FALL 2015	BUIST ACADEMY ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/10/2015	2,370.00
JAMES ISLAND HIGH CHARTER SCHOOL	MUSC WELLNESS GRANT	JAMES ISLAND CHARTER HIGH	- TRANSIT	820 - WELLNESS GRANT MUSC	12/10/2015	1,000.00
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	12/18/2015	1,069,119.99
JAMES ISLAND MIDDLE SCHOOL	CK 11002	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/03/2015	389.74
JAMES ISLAND MIDDLE SCHOOL	REIMB SCHOOL SPECIALTY	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/10/2015	349.71
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/10/2015	419.45
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/18/2015	1,194.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	170.00
JAMES POLLOCK	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	7,339.20
JAMES S. VANSANT JR	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	198.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	MIDDLE SCHOOL LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	12/18/2015	600.00
JAMES YOUNG	BURKE HIGH	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	223.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	117.36
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	158.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	175.38
JANE R PARKER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	338.51
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	101.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	219.93
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/10/2015	107.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	103.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	856.65
JASON'S DELI	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	175.41

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JAT SALES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/10/2015	291.32
JAYNE ELLICOTT	CONSULTANT TO ALL CREATIVE SC	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	12/10/2015	1,246.59
JAYNE ELLICOTT	CONSULTANT TO ALL CREATIVE SC	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	12/10/2015	1,385.10
JCOLE, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	1,460.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	138.30
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	125.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	102.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2015	121.01
JENNIFER L. BARKER	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	255.65
EMPLOYEE REIMBURSEMENT	ATLANTA,GA	LADSON ELEMENTARY	- OUT STATE	844 - MISC DONATIONS	12/10/2015	698.88
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/10/2015	100.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	743.46
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/10/2015	239.26
EMPLOYEE REIMBURSEMENT	Mileage	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/18/2015	183.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	331.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2015	177.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	337.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	310.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	875.00
JOHN DE LA HOWE SCHOOL	FY 2015 PROVISO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	12/03/2015	658.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	165.71
EMPLOYEE REIMBURSEMENT	MILEAGE/PARKING	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/03/2015	225.23
JOHN E CURTIS	BAPTIST HILL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	122.10
JOHN EISENHART	CARIO MIDDLE PIANO REPAIR	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	565.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	12/18/2015	600.00
JOHN HOPKINS UNIVERSITY	4 ONE-EAR MEMBERSHIPS	FEDERAL PROGRAMS OFFICE	- DUES/FEES	201 - TITLE I (84.010)	12/18/2015	1,600.00
EMPLOYEE REIMBURSEMENT	REIMB	LAING MIDDLE	- TECH - EOL	574 - ONE CENT SALES TAX	12/03/2015	494.45
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF INFORMATION OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	12/18/2015	500.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	188.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	200.00
JOSEPH PINCKNEY	BURKE HIGH	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	125.00
JOSEPH ROBERTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/10/2015	300.00
JOY N. HENSLEY GEORGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	819.12
JSC SYSTEMS	REPAIRS DUKANE STARCALL AND	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/18/2015	185.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	101.16
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	12/10/2015	7,966.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	152.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	142.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	105.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	120.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	2,499.00
EMPLOYEE REIMBURSEMENT	REIMB	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	428.75
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	129.96
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	12/03/2015	104.82
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	520.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	8,100.00
KAMILAH A BROWN	STEM INITIATIVE	SCHOOL-WIDE ACCOUNTS	- TUIT OTHER	859 - BOEING DONATIONS	12/18/2015	5,320.00
KANUGA CONFERENCES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	1,400.00
KARATON SERVICES, LLC	CONSULTANT SERVICES	HIGH SCHOOL LEARNING COMMUNIT	- MGMT SVS	100 - GENERAL OPERATING	12/03/2015	111.83
KARATON SERVICES, LLC	CONSULTANT SERVICES	HIGH SCHOOL LEARNING COMMUNIT	- MGMT SVS	100 - GENERAL OPERATING	12/03/2015	19,968.75
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/10/2015	127.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	108.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	150.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	133.40
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/10/2015	155.25
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/10/2015	198.95
KATHY D. BURNS	ENRICHMENT SERVICES	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	12/10/2015	1,250.00
KATHY MCNEIL	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	211.09
EMPLOYEE REIMBURSEMENT	New York, NY	E A BURNS ELEMENTARY	- OUT STATE	371 - PALMETTO PRIORITY	12/10/2015	285.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	154.49
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/10/2015	128.80
EMPLOYEE REIMBURSEMENT	Mileage	PEPPERHILL ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	12/18/2015	150.66
EMPLOYEE REIMBURSEMENT	Mileage	PEPPERHILL ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	12/18/2015	151.87
KELLY I PERKINS	433	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/03/2015	200.00
KELLY SERVICES	TEACHER SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	178.58
KELLY SERVICES	TEACHER SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	178.58
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	178.58
KELLY SERVICES	TEACHER SUBS	LOW COUNTRY TECH	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	178.58
KELLY SERVICES	TEACHER SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	200.90
KELLY SERVICES	TEACHER SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	200.97
KELLY SERVICES	TEACHER SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	262.43
KELLY SERVICES	TEACHER SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	267.87
KELLY SERVICES	TEACHER SUBS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	267.87
KELLY SERVICES	TEACHER SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	267.87
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/03/2015	268.08
KELLY SERVICES	TEACHER SUBS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	12/03/2015	268.08
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/03/2015	312.76
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	842 - EARLY HEAD START	12/03/2015	351.74
KELLY SERVICES	TEACHER SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	357.16
KELLY SERVICES	TEACHER SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	444.01
KELLY SERVICES	TEACHER SUBS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	446.44
KELLY SERVICES	TEACHER SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	446.72
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	12/03/2015	446.80
KELLY SERVICES	TEACHER SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	478.45
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	535.95
KELLY SERVICES	TEACHER SUBS	MONTESSORI COMMUNITY SCHL CH,	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	558.05
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	12/03/2015	558.40
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/03/2015	568.68
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	580.59

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KELLY SERVICES	TEACHER SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	630.80
KELLY SERVICES	TEACHER SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	632.77
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	647.34
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	647.35
KELLY SERVICES	TEACHER SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	647.49
KELLY SERVICES	TEACHER SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	647.63
KELLY SERVICES	TEACHER SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	647.70
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	669.67
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	669.68
KELLY SERVICES	TEACHER SUBS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	679.07
KELLY SERVICES	TEACHER SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	691.99
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	698.88
KELLY SERVICES	TEACHER SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	701.39
KELLY SERVICES	TEACHER SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	714.32
KELLY SERVICES	TEACHER SUBS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	714.39
KELLY SERVICES	TEACHER SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	725.63
KELLY SERVICES	TEACHER SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	728.28
KELLY SERVICES	TEACHER SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	736.63
KELLY SERVICES	TEACHER SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	748.13
KELLY SERVICES	TEACHER SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	753.53
KELLY SERVICES	TEACHER SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	785.17
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	803.60
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/03/2015	804.24
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	12/03/2015	824.68
KELLY SERVICES	TEACHER SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	825.99
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	826.00
KELLY SERVICES	TEACHER SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	839.40
KELLY SERVICES	TEACHER SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	848.24
KELLY SERVICES	TEACHER SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	869.95
KELLY SERVICES	TEACHER SUBS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	892.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	CHARLESTON PROGRESSIVE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	892.97
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	924.98
KELLY SERVICES	TEACHER SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	12/03/2015	938.28
KELLY SERVICES	TEACHER SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	959.85
KELLY SERVICES	TEACHER SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	960.15
KELLY SERVICES	TEACHER SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	982.18
KELLY SERVICES	TEACHER SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	982.19
KELLY SERVICES	TEACHER SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	982.19
KELLY SERVICES	TEACHER SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	982.54
KELLY SERVICES	TEACHER SUBS	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	993.36
KELLY SERVICES	TEACHER SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	995.28
KELLY SERVICES	TEACHER SUBS	MONTESSORI COMMUNITY SCHL CH - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	996.41
KELLY SERVICES	TEACHER SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	999.08
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II - SUB OUTSRC	841 - HEAD START COLLABORATION	12/03/2015	1,001.26
KELLY SERVICES	TEACHER SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,021.42
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,043.64
KELLY SERVICES	TEACHER SUBS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,057.51
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,062.77
KELLY SERVICES	TEACHER SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,071.48
KELLY SERVICES	TEACHER SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,071.82
KELLY SERVICES	TEACHER SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,074.28
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II - SUB OUTSRC	841 - HEAD START COLLABORATION	12/03/2015	1,074.77
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,094.21
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,113.47
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,161.46
KELLY SERVICES	TEACHER SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,183.09
KELLY SERVICES	TEACHER SUBS	HARBORVIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,183.15
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,183.44
KELLY SERVICES	TEACHER SUBS	C E WILLIAMS ACADEMIC MAGNET - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,227.74
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,233.29

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KELLY SERVICES	TEACHER SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,250.04
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,250.06
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,250.85
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,267.28
KELLY SERVICES	TEACHER SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,277.98
KELLY SERVICES	TEACHER SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,317.02
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,317.03
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,365.03
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,370.25
KELLY SERVICES	TEACHER SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,431.84
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,438.24
KELLY SERVICES	TEACHER SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,450.23
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/03/2015	1,467.99
KELLY SERVICES	TEACHER SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,470.91
KELLY SERVICES	TEACHER SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,473.75
KELLY SERVICES	TEACHER SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,474.04
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,490.38
KELLY SERVICES	TEACHER SUBS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,495.58
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,495.62
KELLY SERVICES	TEACHER SUBS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,499.49
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,512.70
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,520.64
KELLY SERVICES	TEACHER SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,562.79
KELLY SERVICES	TEACHER SUBS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,580.28
KELLY SERVICES	TEACHER SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,584.91
KELLY SERVICES	TEACHER SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,607.22
KELLY SERVICES	TEACHER SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,607.46
KELLY SERVICES	TEACHER SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,607.77
KELLY SERVICES	TEACHER SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,629.53
KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,651.86

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KELLY SERVICES	TEACHER SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,651.86
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	12/03/2015	1,673.11
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,685.70
KELLY SERVICES	TEACHER SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,696.79
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,718.90
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,719.18
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,763.47
KELLY SERVICES	TEACHER SUBS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,763.54
KELLY SERVICES	TEACHER SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,790.44
KELLY SERVICES	TEACHER SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,832.91
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,845.56
KELLY SERVICES	TEACHER SUBS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,846.87
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,968.11
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,970.03
KELLY SERVICES	TEACHER SUBS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	1,986.70
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	2,023.40
KELLY SERVICES	TEACHER SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	2,033.30
KELLY SERVICES	TEACHER SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	2,065.13
KELLY SERVICES	TEACHER SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	2,076.00
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	2,098.56
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	2,134.26
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	2,137.43
KELLY SERVICES	TEACHER SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	2,151.31
KELLY SERVICES	TEACHER SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	2,165.69
KELLY SERVICES	TEACHER SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	2,181.99
KELLY SERVICES	TEACHER SUBS	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	2,203.48
KELLY SERVICES	TEACHER SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	2,287.63
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	2,308.74
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	2,329.41
KELLY SERVICES	TEACHER SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	2,374.59

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KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	2,461.01
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	2,522.50
KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	2,556.05
KELLY SERVICES	TEACHER SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	2,564.26
KELLY SERVICES	TEACHER SUBS	MURRAY-LASAIN E ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	2,667.58
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	2,678.67
KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	2,688.82
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	2,865.69
KELLY SERVICES	TEACHER SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	2,901.23
KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	2,924.49
KELLY SERVICES	TEACHER SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	2,970.35
KELLY SERVICES	TEACHER SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	3,033.04
KELLY SERVICES	TEACHER SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	3,345.74
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	3,812.02
KELLY SERVICES	TEACHER SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	3,850.71
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	3,951.34
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	4,263.64
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	4,655.42
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	7,004.76
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2015	7,110.05
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2015	111.61
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2015	111.61
KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2015	111.61
KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2015	139.51
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2015	195.32
KELLY SERVICES	TEACHER SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2015	223.22
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2015	268.01
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2015	268.08
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2015	292.98
KELLY SERVICES	TEACHER SUBS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2015	647.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2015	1,269.58
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	111.61
KELLY SERVICES	TEACHER SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	111.62
KELLY SERVICES	TEACHER SUBS	ST ANDREWS MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	133.94
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	147.51
KELLY SERVICES	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	160.92
KELLY SERVICES	TEACHER SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	178.58
KELLY SERVICES	TEACHER SUBS	MONTESSORI COMMUNITY SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	178.72
KELLY SERVICES	OTHER PURCHASED SERVICES	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	221.28
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	248.09
KELLY SERVICES	TEACHER SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	267.87
KELLY SERVICES	TEACHER SUBS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	267.87
KELLY SERVICES	OTHER PURCHASED SERVICES	MURRAY-LASAIN E ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	268.20
KELLY SERVICES	FOOD SERVICES TEMPS	MURRAY-LASAIN E ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	268.20
KELLY SERVICES	OTHER PURCHASED SERVICES	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	274.91
KELLY SERVICES	TEACHER SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	290.19
KELLY SERVICES	OTHER PURCHASED SERVICES	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	293.95
KELLY SERVICES	FOOD SERVICES TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	295.04
KELLY SERVICES	OTHER PURCHASED SERVICES	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	310.72
KELLY SERVICES	TEACHER SUBS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	312.51
KELLY SERVICES	FOOD SERVICES TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	315.16
KELLY SERVICES	FOOD SERVICES TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	321.84
KELLY SERVICES	FOOD SERVICES TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	321.84
KELLY SERVICES	FOOD SERVICES TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	327.87
KELLY SERVICES	OTHER PURCHASED SERVICES	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	335.25
KELLY SERVICES	OTHER PURCHASED SERVICES	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	335.25
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	335.25
KELLY SERVICES	OTHER PURCHASED SERVICES	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	335.25
KELLY SERVICES	OTHER PURCHASED SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	335.25
KELLY SERVICES	OTHER PURCHASED SERVICES	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	335.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	335.25
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	335.25
KELLY SERVICES	FOOD SERVICES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	335.25
KELLY SERVICES	FOOD SERVICES TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	335.25
KELLY SERVICES	FOOD SERVICES TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	335.25
KELLY SERVICES	FOOD SERVICES TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	335.25
KELLY SERVICES	TEACHER SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	357.23
KELLY SERVICES	TEACHER SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	368.33
KELLY SERVICES	OTHER PURCHASED SERVICES	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	368.80
KELLY SERVICES	OTHER PURCHASED SERVICES	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	368.80
KELLY SERVICES	OTHER PURCHASED SERVICES	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	380.04
KELLY SERVICES	OTHER PURCHASED SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	395.62
KELLY SERVICES	OTHER PURCHASED SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	402.30
KELLY SERVICES	OTHER PURCHASED SERVICES	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	402.30
KELLY SERVICES	OTHER PURCHASED SERVICES	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	402.30
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	402.30
KELLY SERVICES	OTHER PURCHASED SERVICES	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	402.30
KELLY SERVICES	OTHER PURCHASED SERVICES	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	409.01
KELLY SERVICES	OTHER PURCHASED SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	410.08
KELLY SERVICES	TEACHER SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	410.49
KELLY SERVICES	FOOD SERVICES TEMPS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	422.44
KELLY SERVICES	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	432.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OTHER PURCHASED SERVICES	MEETING STREET ACD@BRENTWOO - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	435.85
KELLY SERVICES	TEACHER SUBS	FORT JOHNSON MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	446.44
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR - SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	446.45
KELLY SERVICES	TEACHER SUBS	WA HEAD START - SUB OUTSRC	842 - EARLY HEAD START	12/18/2015	446.80
KELLY SERVICES	FOOD SERVICES TEMPS	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	449.26
KELLY SERVICES	FOOD SERVICES TEMPS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	455.82
KELLY SERVICES	OTHER PURCHASED SERVICES	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	469.35
KELLY SERVICES	FOOD SERVICES TEMPS	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	469.35
KELLY SERVICES	FOOD SERVICES TEMPS	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	509.58
KELLY SERVICES	TEACHER SUBS	HARBORVIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	513.42
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOO - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	514.16
KELLY SERVICES	FOOD SERVICES TEMPS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	516.31
KELLY SERVICES	OTHER PURCHASED SERVICES	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	536.40
KELLY SERVICES	OTHER PURCHASED SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	536.40
KELLY SERVICES	FOOD SERVICES TEMPS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	536.40
KELLY SERVICES	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	536.40
KELLY SERVICES	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	543.14
KELLY SERVICES	OTHER PURCHASED SERVICES	MINNIE HUGHES ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	546.47
KELLY SERVICES	TEACHER SUBS	LOW COUNTRY TECH - SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	553.29
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	842 - EARLY HEAD START	12/18/2015	558.24
KELLY SERVICES	TEACHER SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	576.84
KELLY SERVICES	FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	590.07
KELLY SERVICES	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	590.08
KELLY SERVICES	TEACHER SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	597.27
KELLY SERVICES	TEACHER SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	625.03
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	658.94
KELLY SERVICES	OTHER PURCHASED SERVICES	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	670.55
KELLY SERVICES	OTHER PURCHASED SERVICES	ST JOHN'S HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	677.23
KELLY SERVICES	OTHER PURCHASED SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	700.68
KELLY SERVICES	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELMNTR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	724.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OTHER PURCHASED SERVICES	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	724.19
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	730.89
KELLY SERVICES	OTHER PURCHASED SERVICES	ORANGE GROVE CHARTER ELMNTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	737.55
KELLY SERVICES	OTHER PURCHASED SERVICES	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	737.60
KELLY SERVICES	OTHER PURCHASED SERVICES	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	737.60
KELLY SERVICES	FOOD SERVICES TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	737.60
KELLY SERVICES	FOOD SERVICES TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	750.98
KELLY SERVICES	TEACHER SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	759.32
KELLY SERVICES	TEACHER SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	767.96
KELLY SERVICES	OTHER PURCHASED SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	771.12
KELLY SERVICES	FOOD SERVICES TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	785.69
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	785.82
KELLY SERVICES	OTHER PURCHASED SERVICES	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	804.60
KELLY SERVICES	OTHER PURCHASED SERVICES	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	822.32
KELLY SERVICES	OTHER PURCHASED SERVICES	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	824.74
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	824.74
KELLY SERVICES	TEACHER SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	825.93
KELLY SERVICES	TEACHER SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	834.65
KELLY SERVICES	TEACHER SUBS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	848.32
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	848.40
KELLY SERVICES	TEACHER SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	892.90
KELLY SERVICES	FOOD SERVICES TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	905.20
KELLY SERVICES	TEACHER SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	915.29
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/18/2015	915.59
KELLY SERVICES	FOOD SERVICES TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	927.62
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	948.78
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	966.87
KELLY SERVICES	OTHER PURCHASED SERVICES	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	968.74
KELLY SERVICES	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	972.27
KELLY SERVICES	OTHER PURCHASED SERVICES	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	987.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,004.51
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,004.86
KELLY SERVICES	OTHER PURCHASED SERVICES	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,005.80
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,021.44
KELLY SERVICES	OTHER PURCHASED SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,023.45
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/18/2015	1,033.16
KELLY SERVICES	FOOD SERVICES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,045.99
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,049.27
KELLY SERVICES	FOOD SERVICES TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,054.06
KELLY SERVICES	OTHER PURCHASED SERVICES	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,066.14
KELLY SERVICES	FOOD SERVICES TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,066.14
KELLY SERVICES	FOOD SERVICES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,066.14
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,071.83
KELLY SERVICES	TEACHER SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,074.33
KELLY SERVICES	TEACHER SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,082.99
KELLY SERVICES	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,087.56
KELLY SERVICES	OTHER PURCHASED SERVICES	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,092.94
KELLY SERVICES	TEACHER SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,105.10
KELLY SERVICES	TEACHER SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,116.13
KELLY SERVICES	OTHER PURCHASED SERVICES	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,119.74
KELLY SERVICES	FOOD SERVICES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,139.85
KELLY SERVICES	OTHER PURCHASED SERVICES	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,139.90
KELLY SERVICES	OTHER PURCHASED SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,139.90
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,149.62
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,151.91
KELLY SERVICES	FOOD SERVICES TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,156.66
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,160.76
KELLY SERVICES	OTHER PURCHASED SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,173.40
KELLY SERVICES	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,173.40
KELLY SERVICES	TEACHER SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,183.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,197.04
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,206.90
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	12/18/2015	1,228.39
KELLY SERVICES	OTHER PURCHASED SERVICES	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,300.78
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,300.82
KELLY SERVICES	FOOD SERVICES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,307.55
KELLY SERVICES	OTHER PURCHASED SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,320.97
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,339.70
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,362.01
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,387.94
KELLY SERVICES	TEACHER SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,404.48
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,471.72
KELLY SERVICES	OTHER PURCHASED SERVICES	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,495.30
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,514.38
KELLY SERVICES	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,514.42
KELLY SERVICES	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,515.43
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,528.74
KELLY SERVICES	TEACHER SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,536.91
KELLY SERVICES	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,542.20
KELLY SERVICES	OTHER PURCHASED SERVICES	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,542.25
KELLY SERVICES	OTHER PURCHASED SERVICES	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,585.77
KELLY SERVICES	TEACHER SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,597.44
KELLY SERVICES	OTHER PURCHASED SERVICES	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,642.75
KELLY SERVICES	FOOD SERVICES TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,649.46
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,651.84
KELLY SERVICES	TEACHER SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,651.86
KELLY SERVICES	TEACHER SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,696.49
KELLY SERVICES	TEACHER SUBS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,710.74
KELLY SERVICES	TEACHER SUBS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,718.83
KELLY SERVICES	TEACHER SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,733.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,752.30
KELLY SERVICES	OTHER PURCHASED SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,810.45
KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,810.45
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,820.43
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,840.77
KELLY SERVICES	OTHER PURCHASED SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,857.40
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,872.16
KELLY SERVICES	TEACHER SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,875.49
KELLY SERVICES	TEACHER SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,894.60
KELLY SERVICES	TEACHER SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	1,917.27
KELLY SERVICES	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	1,937.86
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	2,003.78
KELLY SERVICES	TEACHER SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	2,009.70
KELLY SERVICES	TEACHER SUBS	MURRAY-LASAINIE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	2,011.77
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	2,031.29
KELLY SERVICES	OTHER PURCHASED SERVICES	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	2,031.74
KELLY SERVICES	TEACHER SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	2,053.65
KELLY SERVICES	OTHER PURCHASED SERVICES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	2,058.52
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	2,132.14
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	2,159.08
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	2,212.79
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	2,304.36
KELLY SERVICES	TEACHER SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	2,363.37
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	2,427.28
KELLY SERVICES	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	2,475.12
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	2,477.75
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	2,491.72
KELLY SERVICES	OTHER PURCHASED SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	2,529.01
KELLY SERVICES	OTHER PURCHASED SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	2,576.22
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	2,601.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	2,602.77
KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	2,684.66
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	2,745.66
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	2,754.42
KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	2,857.48
KELLY SERVICES	TEACHER SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	3,066.52
KELLY SERVICES	TEACHER SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	3,118.29
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	3,231.63
KELLY SERVICES	OTHER PURCHASED SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	3,476.72
KELLY SERVICES	TEACHER SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	5,407.59
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/18/2015	5,725.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	105.21
KEVIN CHRISTOPHER FORD	LADSON ELEMENTARY	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2015	150.00
KEVIN DASHAWN WHITFIELD	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	132.00
KEVIN DASHAWN WHITFIELD	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	165.00
KEVIN DASHAWN WHITFIELD	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	242.00
KEVIN DASHAWN WHITFIELD	NCHS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	112.50
EMPLOYEE REIMBURSEMENT	Mileage	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	12/18/2015	124.20
KIANA WHITE	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	12/10/2015	106.95
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	12/18/2015	675.00
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	111.41
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	137.66
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	103.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	495.78
KIWANIS INTERNATIONAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	1,269.00
KIWANIS INTERNATIONAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	507.00
KNOWLEDGE MATTERS, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	1,435.50
EMPLOYEE REIMBURSEMENT	Columbia, SC	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/10/2015	133.52
EMPLOYEE REIMBURSEMENT	Columbia, SC	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/10/2015	267.03
KQC INVESTORS LLC	FLOOD POLICY	THOMAS MYERS II	- PRPTY INS	100 - GENERAL OPERATING	12/10/2015	9,006.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KQC INVESTORS LLC	THOMAS MYERS II LEASE PAYMEN	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2015	7,800.00
KRISPY KREME #98	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	337.50
KRISPY KREME #98	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	1,398.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	111.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2015	102.30
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	113.91
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	125.70
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	159.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	112.03
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENT	MOULTRIE MIDDLE	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/10/2015	455.44
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	12/03/2015	151.22
LAKESHORE LEARNING MATERIALS	ITERS SUPPLIES	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	12/03/2015	884.35
LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/03/2015	2,885.34
LAKESHORE LEARNING MATERIALS	ITERS SUPPLIES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	12/10/2015	901.83
LAMBS ELEMENTARY	REIMB/ SCHOOLWHEELS DIRECT	LAMBS ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/10/2015	662.40
LAMONT RAMSEY	ST JOHN	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	109.50
LANCASTER TOURS INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	1,150.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	633.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	6,860.00
LANCASTER TOURS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	958.80
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	100.25
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	100.50
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	100.50
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	100.50
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	100.50
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	101.35
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	101.35
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	102.20
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	108.17
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	110.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	111.57
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	112.44
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	112.44
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	117.54
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	117.54
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	119.24
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	120.09
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	120.09
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	120.09
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	120.94
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	120.94
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	126.91
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	126.91
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	127.92
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	128.61
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	129.46
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	130.31
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	131.16
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	137.98
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	138.83
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	138.83
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	139.20
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	139.68
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	139.68
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	139.68
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	140.53
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	140.53
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	140.55
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	141.38
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	141.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	141.38
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	141.38
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	147.35
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	148.20
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	148.80
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	149.05
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	149.92
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	150.75
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	153.30
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	155.02
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	156.72
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	156.72
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	156.72
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	159.27
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	159.27
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	160.12
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	160.97
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	160.97
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	161.42
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	169.49
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	169.49
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	169.49
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	170.34
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	171.19
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	173.76
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	177.16
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	178.86
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	178.86
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	179.71
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	180.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	181.41
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	182.26
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	187.68
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	188.64
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	189.93
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	189.93
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	189.93
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	197.60
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	197.60
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	202.70
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	204.40
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	204.40
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	207.82
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	212.07
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	216.34
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	219.74
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	219.74
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	221.44
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	222.00
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	227.41
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	228.26
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	235.08
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	235.08
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	235.08
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	235.08
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	235.08
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	235.96
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	236.78
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	238.08
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	238.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	238.48
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	238.56
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	241.88
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	250.40
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	253.82
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	255.52
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	255.52
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	259.77
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	259.77
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	260.62
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	264.89
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	265.44
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	265.74
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	266.59
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	267.44
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	276.81
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	277.66
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	277.66
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	278.51
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	279.36
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	287.88
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	288.00
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	293.85
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	296.40
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	297.25
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	298.10
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	298.10
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	305.77
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	312.57
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	315.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	316.84
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	330.48
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	336.45
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	342.40
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	356.02
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	356.04
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	365.39
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	369.72
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	383.30
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	391.80
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	393.50
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	412.24
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	452.68
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	453.12
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	547.20
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	100.50
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	100.50
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	100.50
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	100.50
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	100.50
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	100.50
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	100.50
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	107.95
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	107.95
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	108.90
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	109.02
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	109.65
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	109.87
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	109.87
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	110.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	111.57
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	111.57
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	116.69
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	117.14
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	117.14
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	117.14
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	117.54
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	117.54
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	118.00
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	118.00
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	118.39
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	118.84
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	118.84
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	118.84
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	118.84
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	119.24
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	120.09
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	120.09
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	120.09
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	120.09
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	120.09
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	120.94
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	120.94
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	120.94
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	120.94
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	120.94
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	125.49
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	125.49
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	125.49
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	127.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	127.19
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	128.04
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	128.04
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	128.04
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	129.46
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	129.46
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	129.46
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	130.08
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	130.31
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	130.31
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	130.52
LAND-O-SUN LLC	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	134.58
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	135.94
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	136.28
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	136.39
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	137.98
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	138.00
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	138.09
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	138.09
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	138.93
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	138.93
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	139.68
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	139.68
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	139.68
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	141.38
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	141.38
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	141.38
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	142.56
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	143.88
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	145.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	146.43
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	146.43
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	146.43
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	147.28
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	147.35
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	148.20
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	148.98
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	149.05
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	149.05
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	150.75
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	150.75
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	150.75
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	151.20
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOOD - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	152.22
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	153.30
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	154.78
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	155.62
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	156.48
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	156.72
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	157.32
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	157.32
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	157.32
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	157.32
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	158.40
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	158.42
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	158.42
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	159.02
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	159.02
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	159.02
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	159.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	160.12
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	160.12
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	160.97
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	160.97
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	161.82
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	161.82
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	165.51
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	165.60
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	166.52
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	166.52
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	167.37
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	167.37
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	168.22
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	168.64
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	168.91
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	169.49
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	170.34
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	170.34
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	170.61
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	171.19
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	171.19
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	172.06
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	173.17
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	173.76
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	175.71
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	175.71
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	177.16
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	177.16
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	177.16
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	178.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	178.86
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	179.11
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	180.56
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	183.21
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	184.06
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	184.91
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	185.76
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	186.61
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	187.38
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	187.38
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	188.31
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	189.93
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	189.93
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	191.04
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	192.40
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	194.10
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	194.10
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	194.51
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	194.96
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	195.05
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	195.80
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	196.66
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	197.50
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	197.60
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	197.60
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	197.60
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	199.20
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	199.30
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	200.64
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	204.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	206.70
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	206.97
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	206.97
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	206.97
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	210.37
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	210.79
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	210.79
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	210.79
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	215.49
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	215.52
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	216.34
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	217.59
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	217.59
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	218.04
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	218.89
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	219.74
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	219.99
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	220.59
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	223.39
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	226.79
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	227.41
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	229.18
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	230.81
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	232.58
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	232.58
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	235.08
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	235.14
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	235.98
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	236.78
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	236.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	237.63
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	238.48
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	240.08
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	240.18
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	242.63
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	243.48
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	253.68
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	253.82
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	253.82
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	254.37
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	256.07
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	256.07
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	257.22
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	258.47
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	258.92
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	259.32
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	260.62
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	262.34
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	263.57
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	266.59
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	268.67
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	269.14
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	269.36
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	269.99
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	273.62
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	273.62
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	274.24
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	274.26
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	275.11
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	276.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	279.36
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	280.26
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	281.06
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	281.11
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	281.11
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	281.96
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	282.81
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	283.63
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	285.33
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	288.61
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	289.20
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	292.01
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	292.13
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	292.85
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	293.71
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	293.85
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	294.55
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	298.10
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	301.50
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	302.05
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	302.56
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	304.92
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	305.76
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	306.14
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	308.32
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	311.24
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	312.10
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	312.94
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	313.44
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	315.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	316.84
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	316.84
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	319.35
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	322.99
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	325.36
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	327.09
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	327.24
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	327.91
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	330.48
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	333.03
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	334.58
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	338.98
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	338.98
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	341.53
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	346.32
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	349.72
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	352.62
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	352.62
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	361.47
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	367.94
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	369.66
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	369.81
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	374.97
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	382.43
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	386.50
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	393.50
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	395.70
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	400.30
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	404.89
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	413.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	415.66
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	418.19
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	424.59
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	432.68
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	441.36
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	470.16
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	476.96
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	520.33
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	522.03
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	541.92
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	577.20
LAQUAVIA ALSTON	CARIO MIDDLE	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	150.00
LATISHA HARRIS	BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2015	200.00
EMPLOYEE REIMBURSEMENT	REIMB/ PRAXIS 2	OFFICE OF TCHR EFFECTIVENESS	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/10/2015	189.95
EMPLOYEE REIMBURSEMENT	Columbia, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	12/18/2015	134.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	274.42
EMPLOYEE REIMBURSEMENT	Mileage	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2015	112.13
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	12/18/2015	500.00
LAWN-O-GREEN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	1,026.49
LEARNING A-Z	INSTRUCTIONAL - A-Z LEARNING	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	2,696.50
LEARNING A-Z	INSTRUCTIONAL - A-Z LEARNING	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	5,000.00
LEGARE FARMS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	956.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2015	174.95
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	197.23
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	198.38
LEONARD SCHOOL OF MUSIC, INC.	TEACH PIANO FOR ASHLEY RIVER	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/10/2015	651.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	302.60
LESLIE HARGROVE	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	151.87
LEXINGTON SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	175.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LEXINGTON SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	175.00
LIFEGUARD MEDICAL SOLUTIONS	MLES LIFEGUARD MEDICAL	MURRAY-LASAINE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/10/2015	1,215.00
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/03/2015	1,886.00
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	105.10
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	108.50
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	111.62
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	155.28
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	108.50
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	108.50
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	111.76
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	113.39
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	113.39
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	110.23
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	111.96
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	130.20
LINDA FITZHARRIS	PROGRAM SUPPORT	ELEMENTARY LEARNING COMM	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	12/03/2015	3,150.00
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	119.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	142.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	110.00
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	122.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	258.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	442.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	126.85
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	12/18/2015	500.00
LITERACY FOR LEARNING	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/18/2015	52,500.00
LITERACY IN FOCUS	GUIDANCE PROF. DEV. FOR R2S EI	PROFESSIONAL DEVELOPMENT	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	12/10/2015	4,050.00
LITERACY IN FOCUS	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/10/2015	5,250.00
LITERACY IN FOCUS	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/18/2015	8,750.00
LOWCOUNTRY EYE CARE	341	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/03/2015	200.00
LOWCOUNTRY EYE CARE	#55	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/10/2015	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LOWCOUNTRY MARITIME SOCIETY	ENRICHMENT INSTRUCTION	BURKE HIGH	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/10/2015	3,511.20
LOWCOUNTRY SCREENPRINTING & LOWE'S	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	585.90
LRP PUBLICATIONS INC	JICHS LOWES	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	12/10/2015	2,613.39
EMPLOYEE REIMBURSEMENT	SUBSCRIPTION RENEWAL	FEDERAL PROGRAMS OFFICE	- PERIODICAL	201 - TITLE I (84.010)	12/10/2015	273.50
EMPLOYEE REIMBURSEMENT	West Columbia, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/18/2015	135.70
EMPLOYEE REIMBURSEMENT	Columbia, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/18/2015	140.88
LUGOFF-ELGIN HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	175.00
LYN TALLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	450.00
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	195.50
LYNDA.COM CORP	SOFTWARE LICENSE	CARIO MIDDLE	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	12/03/2015	225.00
LYNDA.COM CORP	SOFTWARE LICENSE	JAMES ISLAND MIDDLE	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	12/03/2015	225.00
LYNDA.COM CORP	SOFTWARE LICENSE	FORT JOHNSON MIDDLE	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	12/03/2015	225.00
LYNDA.COM CORP	SOFTWARE LICENSE	MILITARY MAGNET ACADEMY	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	12/03/2015	225.00
LYNDA.COM CORP	SOFTWARE LICENSE	LINCOLN HIGH	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	12/03/2015	225.00
LYNDA.COM CORP	SOFTWARE LICENSE	BUIST ACADEMY ELEMENTARY	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	12/03/2015	225.00
LYNDA.COM CORP	SOFTWARE LICENSE	HAUT GAP MIDDLE	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	12/03/2015	225.00
LYNDA.COM CORP	SOFTWARE LICENSE	MOULTRIE MIDDLE	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	12/03/2015	450.00
LYNDA.COM CORP	SOFTWARE LICENSE	SEPTIMA P CLARK ACADEMY	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	12/03/2015	450.00
LYNDA.COM CORP	SOFTWARE LICENSE	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	12/03/2015	450.00
LYNDA.COM CORP	SOFTWARE LICENSE	MORNINGSIDE MIDDLE	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	12/03/2015	450.00
LYNDA.COM CORP	SOFTWARE LICENSE	ZUCKER MIDDLE SCHOOL	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	12/03/2015	450.00
LYNDA.COM CORP	SOFTWARE LICENSE	CHAS COUNTY SCHOOL OF THE ART	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	12/03/2015	450.00
LYNDA.COM CORP	SOFTWARE LICENSE	C E WILLIAMS ACADEMIC MAGNET	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	12/03/2015	450.00
LYNDA.COM CORP	SOFTWARE LICENSE	ACADEMIC MAGNET HIGH SCHOOL	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	12/03/2015	675.00
LYNDA.COM CORP	SOFTWARE LICENSE	ADVANCED STUDIES WEST ASHLEY	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	12/03/2015	675.00
LYNDA.COM CORP	SOFTWARE LICENSE	BAPTIST HILL HIGH	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	12/03/2015	675.00
LYNDA.COM CORP	SOFTWARE LICENSE	ST JOHN'S HIGH	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	12/03/2015	675.00
LYNDA.COM CORP	SOFTWARE LICENSE	GARRETT ACADEMY OF TECHNOLOG	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	12/03/2015	900.00
LYNDA.COM CORP	SOFTWARE LICENSE	NORTH CHARLESTON HIGH	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	12/03/2015	900.00
LYNDA.COM CORP	SOFTWARE LICENSE	R B STALL HIGH	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	12/03/2015	1,350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LYNDA.COM CORP	SOFTWARE LICENSE	BURKE HIGH	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	12/03/2015	2,025.00
LYNDA.COM CORP	SOFTWARE LICENSE	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	12/03/2015	2,250.00
LYNDA.COM CORP	SOFTWARE LICENSE	WANDO HIGH SCHOOL	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	12/03/2015	5,400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/10/2015	198.37
LYNN LAWANDALES CROOKS LLC ESQUIRE	1006283780	VARIOUS SCHOOLS	- LAND	587 - FY 16 FCO/CM SPRING BAN 2015A	12/16/2015	4,986.68
M B KAHN CONSTRUCTION COMPANY	JICHS MBK	JAMES ISLAND CHARTER HIGH	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	12/18/2015	711.48
M B KAHN CONSTRUCTION COMPANY	JICHS MBK	JAMES ISLAND CHARTER HIGH	- CONST SVS	574 - ONE CENT SALES TAX	12/18/2015	76,988.08
M B KAHN CONSTRUCTION COMPANY	NCCAES MB KAHN	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	12/18/2015	824,224.75
MANAGEMENT INFORMATION TECHNOLOG	CHILDPLUS ONSITE TRAINING	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	12/03/2015	1,060.00
MANAGEMENT INFORMATION TECHNOLOG	CHILDPLUS ONSITE TRAINING	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/03/2015	4,240.00
MANER BUILDERS SUPPLY CO LLC	EAST COOPER - FENCING	OLD WHITESIDES SITE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	12/10/2015	40,867.00
MANER BUILDERS SUPPLY CO LLC	SAMS - LOCKABLE FENCE CAGE	ST ANDREWS MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	12/18/2015	2,492.00
MANER BUILDERS SUPPLY CO LLC	ST.ANDREWS SCH OF M&S MANER	ST ANDREWS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/18/2015	4,862.00
MANSFIELD OIL COMPANY	DIESEL FUEL	R B STALL HIGH	- GASOLINE	817 - DISTRICT LEASED PROPERTIES	12/03/2015	584.93
MANSFIELD OIL COMPANY	DIESEL FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/10/2015	202.12
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	158.73
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	178.86
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2015	257.87
MANSFIELD OIL COMPANY	FUEL	LINCOLN HIGH	- GASOLINE	100 - GENERAL OPERATING	12/18/2015	274.20
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	330.67
MANSFIELD OIL COMPANY	FUEL	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	361.76
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	338 - EIA AT RISK STUDENT LEARNING	12/18/2015	420.20
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	100 - GENERAL OPERATING	12/18/2015	458.73
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	12/18/2015	503.16
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	817 - DISTRICT LEASED PROPERTIES	12/18/2015	503.27
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	12/18/2015	535.41
MARC A. WELSH LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	5,875.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/10/2015	171.23
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	209.76
MARILYN AUSTIN	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	214.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	385.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	458.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	359.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	147.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	142.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	175.07
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	147.20
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	224.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	131.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	171.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	260.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	120.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	137.34
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	169.63
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	197.80
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/10/2015	155.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	116.98
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/10/2015	106.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	164.00
MASTERCRAFT RENOVATION SYSTEMS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	1,595.00
MCGRAW-HILL EDUCATION INC	COPYRIGHTED BOOKS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/03/2015	281.35
MCGRAW-HILL EDUCATION INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	14,494.58
MEDCO SCHOOL FIRST AID	FY16 ATHLETIC DEPARTMENT	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/10/2015	276.40
MEDCO SCHOOL FIRST AID	OFFSET CREDIT MEMO 77082076	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/10/2015	276.40
MEETING STREET EDUCATION GROUP	GENERAL OPERATING PAYMENT	MEETING STREET ACD@BRENTWOO	- TRANSIT	100 - GENERAL OPERATING	12/18/2015	166,716.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	586.88
MEGGAN DEVEAUX	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	433.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	124.61
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	172.53
MELISSA BRADSHAW	ENRICHMENT SERVICES	BUIST ACADEMY ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/10/2015	1,898.05
MELISSA CAMPBELL	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	704.72
MELISSA CAMPBELL	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	828.46
MELISSA STEWART	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	153.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	142.81
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	609.60
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNIC	LAING MIDDLE	- INSTR PROG	100 - GENERAL OPERATING	12/10/2015	192.91
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNIC	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	12/10/2015	2,473.75
MELVIN'S BARBEQUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	773.00
METRO GROUP	VARIOUS - WATER TREATMENT MC	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	147.19
METRO GROUP	VARIOUS - WATER TREATMENT MC	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	MONTESSORI COMMUNITY SCHL CH	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	147.25
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	831 - READING RECOVERY CLEMSON EXC	12/03/2015	246.10
EMPLOYEE REIMBURSEMENT	Mileage	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	12/18/2015	102.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	114.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	600.00
MICHAEL TORNAY	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/10/2015	115.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	112.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	178.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MICROTEL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	173.80
MICROTEL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	439.10
MICROTEL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	677.84
MIL-BAR PLASTICS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	1,828.98
MILITARY MAGNET MIDDLE	REIMB	MILITARY MAGNET ACADEMY	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/18/2015	260.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	426.35
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2015	106.35
MOBILE COMMUNICATIONS OF DEKALB, INC	OPEN PO - MOBILE COMM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/03/2015	416.66
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	119.07
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	169.60
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	169.69
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	223.40
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	236.51
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	249.60
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	249.69
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	295.00
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	452.65
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	464.60
MOBILE COMMUNICATIONS OF DEKALB, INC	TOWER FEE	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2015	1,204.35
MOE'S RESTAURANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	522.78
MOLLIE SOTO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	112.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	134.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	134.96
MONTESSORI CONNECTIONS,LLC	EARLY CHILDHOOD CURRICULUM	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	7,590.15
MONTESSORI SCHOOL OF CHARLESTON P	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	1,000.00
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/03/2015	134.05
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/03/2015	158.68
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/03/2015	176.00
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/03/2015	232.16
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/03/2015	295.77

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MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/03/2015	395.70
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/03/2015	438.84
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/03/2015	578.09
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/03/2015	768.68
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/03/2015	1,026.72
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/03/2015	1,131.76
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	12/03/2015	1,529.28
MOUNT PLEASANT WATERWORKS	789315	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/03/2015	1,529.73
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/03/2015	1,700.77
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/03/2015	4,279.63
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	12/10/2015	119.38
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/10/2015	614.23
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/10/2015	954.91
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	12/10/2015	1,015.05
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/10/2015	1,186.23
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/10/2015	1,213.94
MS. ROSE'S LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	300.00
MT PLEASANT POLICE DEPARTMENT	MPPD'S SRO 2015-2016	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2015	4,512.26
MT PLEASANT POLICE DEPARTMENT	MPPD'S SRO 2015-2016	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2015	10,050.24
MURRAY SAND COMPANY	ROCK & DIRT FOR CCSD SCHOOL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/10/2015	815.92
MURRAY SAND COMPANY	ROCK & DIRT FOR CCSD SCHOOL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	407.96
MURRAY SAND COMPANY	ROCK & DIRT FOR CCSD SCHOOL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	1,234.47
MURRAY SAND COMPANY	ROCK & DIRT FOR CCSD SCHOOL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	2,733.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	515.41
MUSIC & ARTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	1,183.21
MUSIC & ARTS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	1,053.67
MUSIC THEATER INTERNATIONAL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	543.50
NASSP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	250.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	560.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	540.00

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NATIONS CLASSROOM LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	3,934.60
NATURE'S CALLING	VARIOUS - GREASE TRAP CLEAN C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2015	540.00
NATURE'S CALLING	VARIOUS - PORTOLET RENTALS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2015	550.70
NATURE'S CALLING	VARIOUS - GREASE TRAP CLEAN C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	224.00
NATURE'S CALLING	VARIOUS - GREASE TRAP CLEAN C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	560.00
NATURE'S CALLING	VARIOUS - GREASE TRAP CLEAN C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	690.00
NAVIANCE INC	NAVIANCE ACHIEVEWORKS	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA PROF DEV MATERIALS	12/10/2015	15,866.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	250.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	251.06
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	251.06
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	252.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	255.14
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	258.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	BRENTWOOD MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	258.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	508.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	508.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	517.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	517.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	THOMAS MYERS II	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2015	251.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2015	251.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2015	253.22
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2015	253.43
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2015	254.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2015	300.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	251.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	253.43
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	402.74
NEFF COMPANY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	226.60
NEIL W DRAISIN O D	#111	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/10/2015	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	123.57

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NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	338.36
NETWORK CABLING INFRASTRUCTURE, INC	FY16 WIRELESS UPGRADE-EB ELL	E B ELLINGTON ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	17,838.32
NETWORK FLEET INC	CHAR004-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	12/18/2015	175.53
NEWKIRK ENVIRONMENTAL INC	WANDO CONNECTOR ROAD NEWK	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	12/10/2015	175.00
NEWKIRK ENVIRONMENTAL INC	CAS @ WANDO CAFETERIA NEWKI	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	12/10/2015	750.00
NEWMAN CONSULTING LLC	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/18/2015	36,750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	153.16
NICHOLAS M BROWN	DOWNTOWN COMM ED	BURKE COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	12/03/2015	125.00
NORTH CHARLESTON ELEMENTARY	REIMB/ BOOKS A MILLON	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/18/2015	150.00
NORTH CHARLESTON HIGH	CLEAN UP STADIUM	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	1,250.00
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	12/18/2015	164.23
NU IDEA SCHOOL SUPPLY CO	FURNITURE RTT-D	A C CORCORAN ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	12/03/2015	591.33
NU IDEA SCHOOL SUPPLY CO	FURNITURE RTT-D	A C CORCORAN ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	12/03/2015	3,198.87
NU IDEA SCHOOL SUPPLY CO	SAES NU IDEA	ST ANDREWS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/10/2015	922.25
NU IDEA SCHOOL SUPPLY CO	LAING MS NU IDEA	LAING MIDDLE	- EQUIPMENT	574 - ONE CENT SALES TAX	12/10/2015	4,682.86
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	157.27
OFFICE DEPOT	GUIDANCE FURNITURE	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	701.99
OFFICE TEAM	OFFSET CREDIT MEMO 44332874	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2015	104.18
OFFICE TEAM	TEMPORARY CLERICAL ASSISTAN	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/03/2015	276.96
OFFICE TEAM	TEMPORARY CLERICAL ASSISTAN	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/03/2015	553.92
OFFICE TEAM	TEMPORARY CLERICAL ASSISTAN	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/03/2015	692.40
OLD EXCHANGE BUILDING	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	692.00
OLENTHIAL FAISON	BAPTIST HILL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/10/2015	178.83
OMAR'S FLOOR COVERING OF SOUTH CAR	BRIDGEVIEW BLDG 1001 - CARPET	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	6,555.85
OMAR'S FLOOR COVERING OF SOUTH CAR	SIMMONS PINKNEY - DANCE FLOO	SIMMONS-PINCKNEY MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	12/10/2015	3,936.92
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	103.88
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	113.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	168.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	179.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	195.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	249.54
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	251.08
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	439.43
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	445.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	516.44
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	547.65
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	552.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	833.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	990.80
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	1,716.68
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	1,764.96
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	1,875.27
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	2,000.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	2,285.51
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	2,426.77
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	3,000.00
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	107.02
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	150.00
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	162.75
ONE TIME PAY	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	2,350.15
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2015	150.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2015	385.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	631.00
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	177.93
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	200.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	275.12
ONE TIME PAY	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	140.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	195.96
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	252.52
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	138.84
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	221.50
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	593.51
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	129.79
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	221.34
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	103.87
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	150.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	151.24
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	192.27
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	196.88
ONE TIME PAY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	216.61
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	300.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	1,680.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	2,102.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	3,600.00
ONE TIME PAY	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2015	401.10
ONEZEAN O RAVENELL	MILITARY MAGNET	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	123.90
ONTARIO INVESTMENTS	RENTAL FOR STANDARD EQUIPME	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	12/10/2015	499.97
ORANGE GROVE ELEMENTARY CHARTER S	MUSC WELLNESS GRANT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	820 - WELLNESS GRANT MUSC	12/10/2015	1,000.00
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	12/18/2015	501,022.42
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2015	539.59
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - SCHOOL OF THE A	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/03/2015	106.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - FORT JOHNSON M	FORT JOHNSON MIDDLE	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/10/2015	106.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - ANGEL OAK ELEM	ANGEL OAK ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/10/2015	744.23
PALMETTO MOBILE SOLUTIONS	STALL IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/10/2015	1,602.33
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - LAUREL HILL PRI	LAUREL HILL PRIMARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	531.60
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - NORTHWOODS MII	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	963.38
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	165.00

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PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	165.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	2,190.99
PALMETTO OUTFITTERS	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	877.87
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	909.13
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	3,304.17
PARLOR CAPITAL, LLC	TEACH ROBOTICS AS ENRICHMEN	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/18/2015	360.00
PARLOR CAPITAL, LLC	TEACH ROBOTICS AS ENRICHMEN	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/18/2015	405.00
PARLOR CAPITAL, LLC	BRICK 4 KIDS INSTRUCTION FOR F	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/18/2015	2,400.00
PARLOR CAPITAL, LLC	JICE ENRICHMENT PROGRAM INST	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/18/2015	3,696.00
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	142.83
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	203.16
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/10/2015	141.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	163.24
PATRICIA FOWLE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	830.00
PATRICIA FOWLE	STUDENT INSTRUCTION FROM THI	ASHLEY RIVER ELEMENTARY	- INSTR SVS	309 - EIA ARTS IN EDUCATION	12/18/2015	1,170.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	475.00
PATTERSON MEDICAL SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	378.43
PATTISONS ACADEMY FOR COMPREHENSIV	PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	937 - STUDENT HEALTH & FITNESS	12/18/2015	175.83
PATTISONS ACADEMY FOR COMPREHENSIV	PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	397 - AID TO DISTRICTS	12/18/2015	1,591.44
PATTISONS ACADEMY FOR COMPREHENSIV	PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	936 - ELEM SCHOOL NURSES	12/18/2015	30,000.00
PATTISONS ACADEMY FOR COMPREHENSIV	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/18/2015	41,345.07
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/10/2015	137.77
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/10/2015	147.78
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/10/2015	207.23
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIAL	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	12/03/2015	1,125.00
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIAL	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	12/18/2015	900.00
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIAL	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	12/18/2015	1,125.00
PEACH STATE ROOFING, INC	WAMS - ROOF REPLACEMENT	ADVANCED STUDIES WEST ASHLEY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	12/18/2015	9,264.00
PEARSON - REVIEW 360	SOFTWARE LICENSE	MARY FORD ELEMENTARY	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	12/10/2015	1,610.00
PEARSON CLINICAL ASSESSMENT	SCHOOL PSYCH MATERIALS	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	12/03/2015	5,003.59

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PEARSON EDUCATIONAL MOVEMENT	AIMS WEB	PEPPERHILL ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	12/10/2015	1,800.00
PECKNEL MUSIC CO	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	205.63
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	4,086.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	4,291.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	12/03/2015	4,448.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	12/10/2015	4,522.00
PERSPECTIVE ENTERPRISES, INC	INFANTOMETER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/03/2015	2,329.00
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	12/03/2015	11,532.17
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	171.46
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	377.33
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	108.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	144.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	160.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	190.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	307.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	366.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	403.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	427.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	607.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	751.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	186.24
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	208.82
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	313.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	562.50
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	294.82
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	105.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	108.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	115.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	117.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	117.00

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PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	123.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MONTESSORI MT PLEA CHARTER ES - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	135.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	157.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	184.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	223.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	243.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	243.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	247.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	253.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	270.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	273.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	285.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	328.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	360.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	383.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	420.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	427.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	465.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	537.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	612.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	633.71
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	673.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	820.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	892.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	894.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,033.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,486.00
PITNEY BOWES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	145.39
PITNEY BOWES	8000-9090-0735-1039	LAING MIDDLE - POSTAGE	100 - GENERAL OPERATING	12/03/2015	1,441.98
PITNEY BOWES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	420.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLANK ROAD PUBLISHING	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2015	120.84
PORT CITY PAPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	244.67
PORT CITY PAPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	302.68
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	GOV JAMES B EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MONTESSORI MT PLEA CHARTER ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MURRAY-LASAINIE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MEETING STREET ACD@BRENTWOO	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LINCOLN HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	THOMAS MYERS II	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	203.38
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2015	203.38
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	1,054.46
POST & COURIER	PINEHURST POST & COURIER	PINEHURST ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/18/2015	489.00
POSTMASTER	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	175.00
PRAXIS CONSULTING INC	WORKERS COMPENSATION SUBRI	SCHOOL-WIDE ACCOUNTS	- LIT/SETL	100 - GENERAL OPERATING	12/10/2015	4,334.26
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	1,033.20
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	1,090.60
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	1,090.60
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	1,635.90
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	1,635.90
PREMIERE COMMUNICATIONS	BURKE- WO 358541	BURKE HIGH	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	12/03/2015	112.61
PREMIERE COMMUNICATIONS	BURKE- WO 358541	BURKE HIGH	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/03/2015	246.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PREMIERE COMMUNICATIONS	WAP (WIRELESS ACCESS POINT) II	MURRAY-LASAIN E ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	12/03/2015	1,947.00
PREMIERE COMMUNICATIONS	BAPTIST HILL- WO 317828	BAPTIST HILL HIGH	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/03/2015	2,827.71
PREMIERE COMMUNICATIONS	BAPTIST HILL- WO 317828	BAPTIST HILL HIGH	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	12/03/2015	3,233.82
PREMIERE COMMUNICATIONS	LAING MS CABLING	LAING MIDDLE	- TECH EQUIP	574 - ONE CENT SALES TAX	12/03/2015	7,244.45
PREMIERE COMMUNICATIONS	SIES PHONE ADDS	SULLIVAN'S ISLAND ELEMENTARY	- TECH EQUIP	563 - CHARS ED EXCEL FINANCIALS 06	12/10/2015	4,990.51
PREMIERE COMMUNICATIONS	LAING ROOM E106 PRE-ENGINEER	LAING MIDDLE	- TECH EQUIP	574 - ONE CENT SALES TAX	12/18/2015	325.04
PREMIERE COMMUNICATIONS	LAING RECEPTION PA	LAING MIDDLE	- TECH EQUIP	574 - ONE CENT SALES TAX	12/18/2015	487.76
PREMIERE COMMUNICATIONS	MURRAY LASAINE RACK	MURRAY-LASAIN E ELEMENTARY	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	12/18/2015	1,133.64
PREMIERE COMMUNICATIONS	JICHS NETWORK CABLING	JAMES ISLAND CHARTER HIGH	- TECH EQUIP	574 - ONE CENT SALES TAX	12/18/2015	5,580.83
PRESENTATION SYSTEMS SOUTH INCORP	POSTER PAPER	ST JOHN'S HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	12/18/2015	340.36
PREZ CHEM INC.	NORTH CHARLESTON HS - GYM FL	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	24,500.00
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	1,462.35
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	239.35
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	239.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	118.97
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	347.72
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	169.26
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	667.27
PSAT/NMSQT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	120.00
PSAT/NMSQT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	210.00
PSAT/NMSQT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	3,558.00
PSAT/NMSQT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	375.00
PSAT/NMSQT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	4,995.00
PSAT/NMSQT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	2,595.00
PSAT/NMSQT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	714.00
PUBLIC CONSULTING GROUP	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	12/03/2015	561,607.00
PUBLIC CONSULTING GROUP	Partnership Agreement for Serv	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	12/10/2015	3,591.00
PUBLIC CONSULTING GROUP	CCSD JANE eDWARDS SCHOOL dA	JANE EDWARDS ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	12/18/2015	1,296.00
PURCHASE POWER	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	143.00
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2015	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/10/2015	156.40
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	213.21
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/10/2015	119.03
RAPTOR TECHNOLOGIES	RAPTOR - BACKGROUND CHECK	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/10/2015	746.00
RAPTOR TECHNOLOGIES	RAPTOR - BACKGROUND CHECK	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/10/2015	3,033.00
RAPTOR TECHNOLOGIES	RAPTOR - BACKGROUND CHECK	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2015	9,675.00
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	374.97
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	119.90
RB STALL HIGH	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	165.00
READ'S UNIFORMS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	184.85
READ'S UNIFORMS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	592.24
READING WAREHOUSE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	211.72
READING WAREHOUSE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	1,653.74
READING WAREHOUSE	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	332.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	496.32
REFRESH LEARNING, LLC	COACHING SUPPORT: REFRESH LI	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	12/18/2015	7,000.00
REI ENGINEERS	EAST COOPER - DESIGN/CONST AI	OLD WHITESIDES SITE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	12/18/2015	969.00
REI ENGINEERS	BLANEY - CONST ADMIN	C C BLANEY ELEMENTARY	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	12/18/2015	970.10
REI ENGINEERS	JAMES ISLAND ES - CA/CD TENNIS	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	12/18/2015	4,000.00
RENAISSANCE LEARNING	RENAISSANCE LEARNING/STRATE	PINEHURST ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	12/03/2015	2,994.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	105.04
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	12/18/2015	106.85
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MIDLAND PARK PRIMARY SCHOOL	- TRASH	100 - GENERAL OPERATING	12/18/2015	118.53
REPUBLIC SERVICES # 692	OTHER PROPERTY SERVICES	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	12/18/2015	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MILITARY MAGNET ACADEMY	- TRASH	100 - GENERAL OPERATING	12/18/2015	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	12/18/2015	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	12/18/2015	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHARLESTON PROGRESSIVE SCHO	- TRASH	100 - GENERAL OPERATING	12/18/2015	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/18/2015	124.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	WA HEAD START - TRASH	100 - GENERAL OPERATING	12/18/2015	132.44
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	SANDERS-CLYDE ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/18/2015	155.80
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	E A BURNS ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/18/2015	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	LADSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/18/2015	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/18/2015	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/18/2015	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	ST JOHN'S HIGH - TRASH	100 - GENERAL OPERATING	12/18/2015	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	GARRETT ACADEMY OF TECHNOLOG - TRASH	100 - GENERAL OPERATING	12/18/2015	218.53
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHARLES PINCKNEY ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/18/2015	235.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	THOMAS MYERS II - TRASH	100 - GENERAL OPERATING	12/18/2015	261.99
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	JENNIE MOORE ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/18/2015	311.76
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	LAING MIDDLE - TRASH	100 - GENERAL OPERATING	12/18/2015	311.76
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MOULTRIE MIDDLE - TRASH	100 - GENERAL OPERATING	12/18/2015	313.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	LAUREL HILL PRIMARY - TRASH	100 - GENERAL OPERATING	12/18/2015	322.78
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHAS COUNTY SCHOOL OF THE ART - TRASH	100 - GENERAL OPERATING	12/18/2015	496.51
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	NORTHWOODS MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	12/18/2015	705.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	WEST ASHLEY HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	12/18/2015	705.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	R B STALL HIGH - TRASH	100 - GENERAL OPERATING	12/18/2015	940.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	WANDO HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	12/18/2015	1,175.00
RICHARD KINNEY	GARRETT	GARRETT ACADEMY OF TECHNOLOG - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	131.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	111.83
RICOH USA INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	542.07
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	283.45
RKO	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	571.52
RMF ENGINEERING INC	PINCKNEY - HVAC DESIGN PH 1/2	CHARLES PINCKNEY ELEMENTARY - ARCH & ENG	584 - SPRING BAN SERIES 2015C	12/03/2015	2,517.80
RMF ENGINEERING INC	MT ZION - HVAC DESIGN PH 1/2	MT ZION ELEMENTARY - ARCH & ENG	584 - SPRING BAN SERIES 2015C	12/10/2015	4,514.05
RMF ENGINEERING INC	CARIO - HVAC DESIGN PH 1/2	CARIO MIDDLE - ARCH & ENG	584 - SPRING BAN SERIES 2015C	12/10/2015	7,519.40
ROBERT CRAWFORD	BAPTIST HILL	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	117.60
ROBERT DOWNEY	WAHS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	216.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	596.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	794.20
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	800.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	1,240.02
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2015	400.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2015	440.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2015	468.20
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2015	491.80
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2015	494.16
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2015	780.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2015	790.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2015	1,100.50
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	408.60
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	730.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	755.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	760.40
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	1,044.41
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	1,440.00
EMPLOYEE REIMBURSEMENT	REIMB	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/03/2015	138.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	253.21
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	274.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	600.00
RONALD DONLICK	STALL WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	198.00
RONALD DONLICK	WAHS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	198.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/03/2015	101.83
ROSE FILLINGAME	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/10/2015	300.00
ROSEN ROSEN & HAGOOD	1000M	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	100 - GENERAL OPERATING	12/03/2015	130.00
ROSEN ROSEN & HAGOOD	1000M	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/18/2015	653.42
ROSEN ROSEN & HAGOOD	1000M	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/18/2015	4,322.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/10/2015	5,094.38
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/10/2015	103.04
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/10/2015	107.52
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/10/2015	110.88
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/10/2015	125.44
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/10/2015	145.60
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/10/2015	176.40
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/10/2015	183.12
S & ME INCORPORATED	EAST COOPER HS (WANDO SOUTH	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	12/10/2015	715.00
S & ME INCORPORATED	JICHS S&ME	JAMES ISLAND CHARTER HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	12/10/2015	1,269.03
S & ME INCORPORATED	NORTHWOODS PARKING LOT S&M	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	12/10/2015	5,500.00
S & ME INCORPORATED	NCCAES S&ME	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	12/10/2015	14,369.80
S & ME INCORPORATED	WAMS - INDUSTRIAL HYGIENE SEF	ADVANCED STUDIES WEST ASHLEY	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	12/18/2015	1,825.00
S C E & G SOUTH CAROLINA ELECTRIC & G	1210106240601	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/03/2015	154.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	12/03/2015	156.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210106240423	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/03/2015	275.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES	- ENERGY	841 - HEAD START COLLABORATION	12/03/2015	316.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	12/03/2015	320.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	12/03/2015	1,038.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	12/03/2015	1,185.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	12/03/2015	1,444.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II	- ENERGY	841 - HEAD START COLLABORATION	12/03/2015	1,714.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/03/2015	5,062.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/03/2015	5,211.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/03/2015	6,165.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRENTWOOD MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/03/2015	6,951.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	12/03/2015	7,885.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/03/2015	8,068.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/03/2015	8,127.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/03/2015	8,175.35

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/03/2015	9,122.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	12/03/2015	9,122.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	12/03/2015	9,164.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/03/2015	10,182.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ADVANCED STUDIES WEST ASHLEY - ENERGY	100 - GENERAL OPERATING	12/03/2015	11,073.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/03/2015	11,373.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/03/2015	11,718.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/03/2015	12,110.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTAI - ENERGY	100 - GENERAL OPERATING	12/03/2015	12,451.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	12/03/2015	13,222.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/03/2015	13,534.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/03/2015	14,323.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	12/03/2015	16,987.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ADVANCED STUDIES WEST ASHLEY - ENERGY	100 - GENERAL OPERATING	12/03/2015	19,482.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOG - ENERGY	100 - GENERAL OPERATING	12/03/2015	20,751.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/03/2015	49,300.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ORANGE GROVE CHARTER ELMNTR' - ENERGY	100 - GENERAL OPERATING	12/10/2015	101.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/10/2015	111.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	12/10/2015	146.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER - ENERGY	100 - GENERAL OPERATING	12/10/2015	157.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/10/2015	165.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	12/10/2015	261.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/10/2015	270.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	12/10/2015	330.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/10/2015	411.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	DISTRICT 4 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	12/10/2015	571.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/10/2015	1,218.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/10/2015	1,573.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OLD WANDO HIGH SCHOOL SITE - ENERGY	100 - GENERAL OPERATING	12/10/2015	1,638.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	12/10/2015	3,164.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/10/2015	3,380.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	12/10/2015	4,975.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH, - ENERGY	100 - GENERAL OPERATING	12/10/2015	5,317.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/10/2015	5,423.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/10/2015	5,574.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	12/10/2015	6,282.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/10/2015	6,735.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/10/2015	6,903.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/10/2015	7,411.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	12/10/2015	7,478.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/10/2015	9,842.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/10/2015	10,307.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/10/2015	12,199.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY - ENERGY	100 - GENERAL OPERATING	12/10/2015	12,777.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	12/10/2015	14,454.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/10/2015	15,598.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	12/10/2015	17,804.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	12/10/2015	21,301.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OLD WANDO HIGH SCHOOL SITE - ENERGY	100 - GENERAL OPERATING	12/10/2015	22,230.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	12/10/2015	33,385.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	12/10/2015	36,397.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	12/18/2015	178.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/18/2015	518.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/18/2015	1,599.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2015	3,448.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	12/18/2015	3,952.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	12/18/2015	5,571.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2015	5,810.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2015	6,648.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	12/18/2015	7,126.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	12/18/2015	7,560.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2015	7,582.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2015	8,731.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET	- ENERGY	100 - GENERAL OPERATING	12/18/2015	9,106.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2015	9,835.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/18/2015	9,899.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2015	10,140.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAIN E ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2015	10,197.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/18/2015	10,266.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2015	10,765.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2015	11,154.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2015	13,076.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/18/2015	14,058.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2015	15,095.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	12/18/2015	15,666.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/18/2015	16,861.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	12/18/2015	21,451.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	12/18/2015	32,769.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	12/18/2015	36,880.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	12/18/2015	70,943.14
S C M E A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	210.00
S C M E A	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	280.00
S C M E A	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	180.00
S C M E A	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	300.00
SALEM SERVICES GROUP LLC	BURKE & HUNLEY PARK - WINDOW	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	884.00
SALEM SERVICES GROUP LLC	SIMMONS PINCKNEY - MORTAR RE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2015	1,676.00
SALEM SERVICES GROUP LLC	BURKE & HUNLEY PARK - WINDOW	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2015	1,984.00
SALEM SERVICES GROUP LLC	75 CALHOUN - WINDOW REPAIR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	1,399.00
SALEM SERVICES GROUP LLC	75 CALHOUN - WINDOW REPAIR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	3,138.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	740.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESale CLUB	1777	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/03/2015	108.73
SAM'S WHOLESale CLUB	1777	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/03/2015	178.76
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	183.03
SAM'S WHOLESale CLUB	ACC 1194	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/03/2015	384.08
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	500.00
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	582.30
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	257.01
SAM'S WHOLESale CLUB	1777	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/10/2015	100.25
SAM'S WHOLESale CLUB	1194	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	102.90
SAM'S WHOLESale CLUB	1777	JAMES SIMONS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/10/2015	105.27
SAM'S WHOLESale CLUB	1194	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/10/2015	106.72
SAM'S WHOLESale CLUB	1777	JAMES SIMONS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/10/2015	114.66
SAM'S WHOLESale CLUB	1194	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/10/2015	118.30
SAM'S WHOLESale CLUB	1777	JAMES SIMONS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/10/2015	124.21
SAM'S WHOLESale CLUB	0209	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	12/10/2015	221.29
SAM'S WHOLESale CLUB	ACC 3811	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	268.82
SAM'S WHOLESale CLUB	ACC 3811	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	271.74
SAM'S WHOLESale CLUB	ACC 0209	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	276.88
SAM'S WHOLESale CLUB	0209	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	12/10/2015	283.10
SAM'S WHOLESale CLUB	1194	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/10/2015	320.35
SAM'S WHOLESale CLUB	0209	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/10/2015	328.90
SAM'S WHOLESale CLUB	0209	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	12/10/2015	330.49
SAM'S WHOLESale CLUB	ACC 3811	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/10/2015	332.64
SAM'S WHOLESale CLUB	ACC 3811	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	372.46
SAM'S WHOLESale CLUB	1194	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	376.51
SAM'S WHOLESale CLUB	1194	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	490.30
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	500.00
SAM'S WHOLESale CLUB	1777	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/10/2015	649.01
SAM'S WHOLESale CLUB	ACC 1194	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/10/2015	1,259.36
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	383.94

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SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	135.00
SAM'S WHOLESALE CLUB	1194	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2015	447.63
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	586.03
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	1,057.58
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	145.42
SAMS CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	150.00
SAMS CLUB	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	172.44
SANDLAPPER TOURS, INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	1,700.00
EMPLOYEE REIMBURSEMENT	REIMB	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	181.76
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	143.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	194.76
SARAH MARONEY	WANDO ROTC	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	187.50
SASS, HERRIN & ASSOCIATES, INC	APPRAISAL OF DISCOVERY SCHO	VARIOUS SCHOOLS	- OTHER CONS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	2,750.00
SAVE INC	EAP SERVICES FOR 6,169 CCSD EI	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	12,338.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	1,300.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	4,400.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	720.00
SC FLL & ROBOTICS EDUCATIONS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	200.00
SCANTRON CORPORATION	SCANTRON	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/03/2015	232.48
SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTIC CLASSROOM MAGAZ	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/10/2015	2,609.65
SCHOLASTIC EDUCATIONAL MATERIALS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	242.84
SCHOLASTIC INC.	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	334.36
SCHOLASTIC INC.	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	2,697.93
SCHOLASTIC INC.	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	3,765.64
SCHOLASTIC INC.	SCHOLASTIC CLASSROOM MONTH	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	12/03/2015	132.54
SCHOLASTIC INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	361.38
SCHOLASTIC INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	1,567.87
SCHOLASTIC INC.	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	842.70
SCHOLASTIC INC.	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	1,379.56
SCHOLASTIC INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	141.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC INC.	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	239.86
SCHOLASTIC INC.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	596.78
SCHOLASTIC INC.	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	6,095.72
SCHOLASTIC INC.	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	3,489.70
SCHOLASTIC INC.	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	102.03
SCHOLASTIC INC.	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	3,273.47
SCHOLASTIC INC.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	4,649.15
SCHOLASTIC INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	112.01
SCHOLASTIC INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	140.00
SCHOLASTIC INC.	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	548.90
SCHOLASTIC INC.	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	1,731.71
SCHOLASTIC INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	2,285.86
SCHOLASTIC INC.	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	1,117.67
SCHOLASTIC, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	112.01
SCHOOL BUS CONSULTANTS	TRANSPORTATION DEPT. BRIDGE	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2015	24,950.00
SCHOOL HEALTH CORP	CLINIC NURSE SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	12/03/2015	349.54
SCHOOL HEALTH CORP	CLINIC SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/10/2015	501.10
SCHOOL OF EMPTY HAND	JIEL ENRICHMENT PROGRAM INST	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/10/2015	6,930.00
SCHOOL SPECIALTY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	349.71
SCHOOL SPECIALTY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	1,010.15
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	540.61
SCHOOL SPECIALTY	FURNITURE: CAFETERIA, CHAPEL,	E A BURNS ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,745.03
SCHOOLDUDE.COM	SCHOOL DUDE SOFTWARE FY16	MAINTENANCE DEPARTMENT	- SOFTWARE	100 - GENERAL OPERATING	12/03/2015	358.78
SCHOOLDUDE.COM	SCHOOL DUDE SOFTWARE FY16	MAINTENANCE DEPARTMENT	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/03/2015	1,358.59
SCHOOLDUDE.COM	SCHOOL DUDE SOFTWARE FY16	MAINTENANCE DEPARTMENT	- SOFTWARE	100 - GENERAL OPERATING	12/03/2015	2,862.41
SCHOOLMASTERS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	184.28
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	220.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	850.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	412.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	522.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	907.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2015	242.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	550.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	437.50
SCHOOLWHEELS DIRECT, INC.	TRANSPORTATION FOR FIELD TRIP	ST ANDREWS ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	12/18/2015	525.00
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	217.68
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	310.36
SCOTT RASLABAUGH	NCHS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	112.50
SEAMON WHITESIDE & ASSOCIATES INC	NCCAES SEAMON WHITESIDES	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	12/10/2015	358.75
SEAMON WHITESIDE & ASSOCIATES INC	CHICORAES	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/18/2015	379.36
SEITHEL'S FLORIST	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	108.50
SERVICEMASTER OF CHARLESTON	VARIOUS SCHOOLS - HURRICANE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	4,694.86
SETON	SCHOOL CLIMATE	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/03/2015	275.74
SGA ARCHITECTURE LLC	SAMS - ASSESSMENT PH 1-6	ST ANDREWS MIDDLE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	12/10/2015	9,060.48
SHAMROCK CORPORATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	2,796.83
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/10/2015	206.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	108.00
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	125.00
SHARE OUR SUZY (SOS)	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	700.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	12/10/2015	108.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	112.50
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	112.70
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	113.85
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	230.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	112.63
EMPLOYEE REIMBURSEMENT	MILEAGE	ST ANDREWS ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/10/2015	118.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	208.18
EMPLOYEE REIMBURSEMENT	Myrtle Beach, S.C	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/03/2015	111.64
SHI INTERNATIONAL CORP	ADOBE ACROBAT PRO DC 2015 - LI	FINANCIAL SERVICES	- SOFTWARE	100 - GENERAL OPERATING	12/10/2015	580.36
SHI INTERNATIONAL CORP	SOFTWARE LICENSE	R B STALL HIGH	- SOFTWARE	100 - GENERAL OPERATING	12/10/2015	4,778.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SHIRLEY ALLEN	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	375.00
SHIRLEY ALLEN	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	350.00
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1,226.59
SHYNAE JONES	WANDO ROTC	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	187.50
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2015	250.00
SIERRA D SHIVERS	HUNLEY PARK ELEMENTARY	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2015	250.00
SIGN IT QUICK INC	SCHOOL OF ARTS - PARKING SIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	1,390.07
SIGN IT QUICK INC	ACADEMIC MAGNET - SIGNAGE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	2,494.00
SIGNATURE FUNDRAISING INC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	730.25
SITEONE LANDSCAPE SUPPLY HOLDING LL	JOHN DEERE LANDSCAPE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	1,983.27
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2015	150.00
SONIA JOHNSON	PARK WEST TRAFFIC DIRECTION	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2015	150.00
EMPLOYEE REIMBURSEMENT	Columbia, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/18/2015	121.90
SOPHIE L. NEMETHY	MURAL	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/10/2015	6,650.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	378.80
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	114.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	210.40
SOUTH CAROLINA ATHLETIC COACHES ASS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	500.00
SOUTH CAROLINA BASKETBALL ASSOCIATI	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	2,144.77
SOUTH CAROLINA DEPARTMENT	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	12/18/2015	3,808.40
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	100.27
SOUTH CAROLINA DEPARTMENT OF EDUC,	ST JOHNS HIGH 1001020-3900195	ST JOHN'S HIGH	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	391.72
SOUTH CAROLINA DEPARTMENT OF EDUC,	ST JOHNS HIGH 1001020-3900195	ST JOHN'S HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	12/18/2015	2,000.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	500.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2015	1,166.00
SOUTH CAROLINA SCHOOL BOARDS	SETTLEMENT CLAIMS	SCHOOL-WIDE ACCOUNTS	- LIT/SETL	100 - GENERAL OPERATING	12/10/2015	10,579.64
SOUTH CAROLINA STATE MUSEUM	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	165.00
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/10/2015	2,492.40
SOUTHERN MARKETS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	130.15
SOUTHERN MARKETS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	119.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/10/2015	107.78
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/10/2015	109.28
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/10/2015	124.65
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/10/2015	163.91
SPORTS TIMING & SOFTWARE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	1,075.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	307.58
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	1,316.31
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	214.83
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	3,078.34
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	242.77
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	301.63
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	250.36
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	102.91
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	118.63
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	124.23
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	126.69
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	131.47
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	134.17
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	242.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	248.63
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	304.06
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	308.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	338.82
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	342.94
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	360.43
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	596.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	12/03/2015	601.82
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	1,182.44
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	3,344.72
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	3,547.32

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SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	3,683.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	4,421.21
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	4,516.67
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	4,549.31
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	4,729.76
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	5,347.47
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	5,855.11
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	6,105.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	6,457.86
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	6,647.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	6,648.28
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	6,894.28
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	7,058.66
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	7,083.55
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	7,268.84
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	7,360.40
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	7,367.99
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	7,481.30
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	7,528.40
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	7,925.13
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	8,489.29
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	8,559.75
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	9,053.83
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	9,300.10
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	9,584.28
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	9,600.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	9,758.21
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	10,437.41
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	11,790.54
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	12,518.19

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SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	14,588.91
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	15,200.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	15,700.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	17,181.20
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	29,892.35
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	56,034.05
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEF	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	12/10/2015	141.94
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEF	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	12/10/2015	287.66
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE / JOHN'S IS	ST JOHNS COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	12/10/2015	448.30
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEF	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	12/10/2015	550.26
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE / JOHN'S IS	ST JOHNS COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	12/10/2015	792.35
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MONTESSORI COMMUNITY SCHL CH,	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,220.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MAMIE P WHITESIDES ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	BELLE HALL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	LAUREL HILL PRIMARY - ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MOULTRIE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	CHICORA ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	STONO PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	DRAYTON HALL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	C E WILLIAMS ACADEMIC MAGNET - ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST JOHN'S HIGH - ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	LINCOLN HIGH - ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,464.20
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	JANE EDWARDS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	2,464.20
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST ANDREWS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	4,684.20
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	OAKLAND ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	4,684.20
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	BAPTIST HILL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	6,808.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	10,907.60
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	WANDO HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	12/10/2015	23,842.80
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL - PROP SVS	855 - COMMUNITY EDUCATION	12/18/2015	181.68
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	12/18/2015	224.99
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	BRIDGE VIEW DRIVE - PROP SVS	100 - GENERAL OPERATING	12/18/2015	350.98
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	12/18/2015	835.46
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/18/2015	1,148.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MCCLELLANVILLE MIDDLE - PROP SVS	100 - GENERAL OPERATING	12/18/2015	1,198.39
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	C C BLANEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/18/2015	2,364.22
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	12/18/2015	2,958.98
ST JAMES SANTEE ELEMENTARY	REIMB	ST JAMES-SANTEE ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	12/18/2015	271.86
ST JOHN'S HIGH SCHOOL	REIMB/GEAR UP COLLEGE TOUR	ST JOHN'S HIGH - CURR FLDTR	825 - SC GEARUP	12/18/2015	1,150.00
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	12/18/2015	211.99
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	12/18/2015	313.40
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	12/18/2015	363.82
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/18/2015	366.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2015	508.24
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	12/18/2015	4,142.64
EMPLOYEE REIMBURSEMENT	Mileage	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	12/18/2015	154.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	296.98
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	119.88
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	139.94
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	180.88
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	238.88
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	244.45
STAPLES	School Supplies	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/03/2015	120.71
STAPLES	eSchoolMall Req: 10945	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/03/2015	126.98
STAPLES	eSchoolMall Req: 10945	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/03/2015	136.47
STAPLES	CTE & GUIDANCE SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/03/2015	156.54
STAPLES	School Supplies	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/03/2015	157.43
STAPLES	ESM REQ 11046 SCHOOL SUPPIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/03/2015	179.19
STAPLES	CTE & GUIDANCE SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/03/2015	231.54
STAPLES	eSchoolMall Req: 10945	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/03/2015	320.79
STAPLES	eSchoolMall Req: 10945	R B STALL HIGH	- PERIPHERAL	100 - GENERAL OPERATING	12/03/2015	349.90
STAPLES	School Supplies	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/03/2015	376.06
STAPLES	OFFICE FAX AND TONER	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/03/2015	384.12
STAPLES	ESM REQ 11046 SCHOOL SUPPIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/03/2015	448.00
STAPLES	eSchoolMall Req: 11041	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	12/03/2015	658.48
STAPLES	School Supplies	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/03/2015	959.79
STAPLES	eSchoolMall Req: 10945	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/03/2015	1,473.28
STAPLES	School Supplies	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/03/2015	4,778.08
STAPLES	COPY PAPER	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	12/18/2015	2,049.89
STENSTROM & ASSOCIATES	LADSON ELEM - LEVEL MOBILE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2015	1,440.00
STENSTROM & ASSOCIATES	PEPPERHILL - FIRE ALARM	PEPPERHILL ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	9,156.00
STENSTROM & ASSOCIATES	CARIO PEPPERHILL LADSON - MOE	LADSON ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	9,573.62
STENSTROM & ASSOCIATES	CARIO PEPPERHILL LADSON - MOE	PEPPERHILL ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	47,855.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	129.18
STEPHEN WELT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	750.00
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	146.53
STRATFORD HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	400.00
STUART J. CHAGRIN	PINCKNEY CHESS CLUB	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	300.00
STUBBS MULDROW HERIN ARCHITECTS	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	12/18/2015	10,095.55
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	12/18/2015	139.55
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	175.00
SUNBELT RENTALS	ELECTRICAL SHOP - RENTALS	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/03/2015	648.83
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEECH	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	12/10/2015	1,764.00
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEECH	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	12/10/2015	1,779.75
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	12/10/2015	161.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	159.75
SUSAN S. ROBERTS	TEACH DANCE AS ENRICHMENT FUND	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/10/2015	1,350.00
SUSAN S. ROBERTS	TEACH DANCE AS ENRICHMENT FUND	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/18/2015	553.50
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/10/2015	146.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	209.00
SWANK MOTION PICTURES INC	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2015	421.00
SWEETBAY PRODUCE & NURSEY LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	105.00
SWEETBAY PRODUCE & NURSEY LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	136.25
SWEETBAY PRODUCE & NURSEY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	194.50
SWEETBAY PRODUCE & NURSEY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	221.80
SWEETBAY PRODUCE & NURSEY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2015	306.25
SWEETBAY PRODUCE & NURSEY LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	105.00
SWEETBAY PRODUCE & NURSEY LLC	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	113.75
SWEETBAY PRODUCE & NURSEY LLC	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	131.25
SWEETBAY PRODUCE & NURSEY LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	136.25
SWEETBAY PRODUCE & NURSEY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	140.00
SWEETBAY PRODUCE & NURSEY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	175.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SWEETBAY PRODUCE & NURSEY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	221.80
SWEETBAY PRODUCE & NURSEY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	306.25
T G I SIGNS & PHOTOGRAPHY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	434.00
T Q CONSTRUCTORS INC	SPRINGFIELD TQ BID AWARD	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/18/2015	1,273,044.41
T-BONZ	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	400.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	128.24
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	12/18/2015	546.00
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	584 - SPRING BAN SERIES 2015C	12/18/2015	663.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT FOR CCS	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	1,377.00
TAPFIN PROCESS SOLUTIONS	CCSD - MOORE ES	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	12/18/2015	1,380.00
TAPFIN PROCESS SOLUTIONS	CCSD - LAING MS	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	12/18/2015	2,202.00
TAPFIN PROCESS SOLUTIONS	CCSD - NCCAE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	12/18/2015	2,223.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	12/18/2015	2,418.00
TAPFIN PROCESS SOLUTIONS	CCSD - CHICORA CONST PM	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	12/18/2015	2,451.00
TAPFIN PROCESS SOLUTIONS	DBA PROJECT SERVICES - CUNNIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/18/2015	4,230.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED FIELD SUPPORT TEI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/18/2015	4,636.50
TAPFIN PROCESS SOLUTIONS	CONTRACTED SERVICES REPORT	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	12/18/2015	6,000.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT FOR PC F	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	6,400.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED CISCO ENGINEER -	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/18/2015	8,246.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED SERVER SUPPORT .	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/18/2015	8,944.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT FOR HUM	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	9,072.00
TAPFIN PROCESS SOLUTIONS	CCSD - MURRAY-LASAINES	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	12/18/2015	9,379.50
TAPFIN PROCESS SOLUTIONS	CONTRACTED APPLE TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	11,424.00
TAPFIN PROCESS SOLUTIONS	PERSONALIZED LEARNING PROJE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	20,520.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	351.85
TBP PRODUCTIONS LLP	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	300.00
TC LACROSSE, LLC	JI EL&CE / TC LACROSSE INSTRUC	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/10/2015	880.00
TC LACROSSE, LLC	JI EL&CE / TC LACROSSE INSTRUC	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/18/2015	880.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/10/2015	175.19
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/10/2015	294.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/10/2015	551.14
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/10/2015	866.86
TEACHER CREATED MATERIALS	GUIDED MATH CONSULTANT AND E	ELEMENTARY LEARNING COMM	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	12/10/2015	5,965.70
TEACHER CREATED MATERIALS	GUIDED MATH CONSULTANT AND E	ELEMENTARY LEARNING COMM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/10/2015	15,306.96
TEAM ROOFING INC	LADSON - ROOF REPAIRS	LADSON ELEMENTARY	- RPRS/MAINT	587 - FY 16 FCO/CM SPRING BAN 2015A	12/03/2015	21,480.00
TEAM ROOFING INC	WAHS - ROOF REPAIR	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	7,701.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	108.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	108.45
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/03/2015	150.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/03/2015	187.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/03/2015	293.87
TECHNOLOGY SOLUTIONS OF CHARLESTC	WANDO HS - CAS BLDG	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	12/03/2015	1,670.43
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2015	112.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2015	131.25
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2015	150.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2015	225.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2015	262.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2015	300.68
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2015	377.85
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2015	431.25
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2015	582.92
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2015	1,131.65
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2015	2,492.78
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2015	3,596.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	ST ANDREWS MATH & SCIENCE PA	ST ANDREWS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	12/18/2015	358.12
TECHNOLOGY SOLUTIONS OF CHARLESTC	Swipe Card Access to Trailer 1	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	3,056.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	104.96
TERRACE THEATRE CINEMAS INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2015	840.00
TERRACON	IAQ TESTING	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	1,070.00
TERRACON	SPRINGFILED ES TERRACON	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/18/2015	2,171.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TERRANCE E LINYARD SR.	LINCOLN MIDDLE/HIGH SCHOOL	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	250.00
TERRELL TRACY	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/18/2015	10,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	12/18/2015	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	500.00
THE BROADBAND COMPANY, LLC	NORTHWOODS MS-WO 340868	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	273.00
THE BROADBAND COMPANY, LLC	MAINTENANCE - VENDING DATA DF	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	335.00
THE BROADBAND COMPANY, LLC	BRIDGE VIEW TIGER TEAM - CABLI	MAINTENANCE DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	12/18/2015	3,970.00
THE CITADEL	USE OF STADIUM	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/10/2015	6,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/10/2015	135.63
THOMAS COUSINS	WAHS GATOR SERVICE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	153.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	340.21
THOMPSON CONSTRUCTION GROUP, INC.	JMES THOMPSON TURNER	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/18/2015	19,406.92
THREE DOGS DESIGN LLC	JI EL&CE ENRICHMENT / PAINTING	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/18/2015	1,017.00
THYSSENKRUPP ELEVATOR CORP	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	335.00
THYSSENKRUPP ELEVATOR CORP	NORTHWOODS MIDDLE - ELEVATO	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	2,480.00
EMPLOYEE REIMBURSEMENT	Columbia,SC	MURRAY-LASAIN ELEMNTARY	- IN STATE	100 - GENERAL OPERATING	12/10/2015	121.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2015	139.47
TMP SERVICES	GOODWIN - MOBILE RAMPS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	3,853.36
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/10/2015	1,972.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	317.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	148.07
EMPLOYEE REIMBURSEMENT	REIMB	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/10/2015	127.73
TRI-DIM FILTER CORPORATION	VARIOUS - OFF CYCLE HVAC CLEA	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2015	358.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC/COOL TOWER RE	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2015	2,460.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	173.81
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	174.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	212.68
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	234.66
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	297.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	333.37

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TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MURRAY-LASAINÉ ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	339.51
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	376.47
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	456.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	474.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	481.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	509.18
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	538.53
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	547.50
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	550.28
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	557.02
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	574.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	592.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	622.51
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	630.69
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	658.90
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	725.45
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	792.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	817.49
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	845.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	857.10
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	859.12
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	873.44
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	884.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	891.80
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	908.03
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	942.14
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	942.65
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	1,227.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	1,317.08
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	1,615.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	1,623.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	1,633.38
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	1,641.13
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNUA	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2015	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	1,795.22
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	1,874.32
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	2,117.45
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	2,215.64
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	2,257.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	2,316.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	2,368.04
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	3,405.60
TRIAD MECHANICAL CONTRACTORS	WAMS - HVAC ADDITIONS	ADVANCED STUDIES WEST ASHLEY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	12/18/2015	2,219.50
TRIUMPH LEARNING	STUDENT WORKBOOKS	MILITARY MAGNET ACADEMY	- TEXTBOOKS	201 - TITLE I (84.010)	12/18/2015	6,992.76
TYCO INTERGEATEDVA D T SECURITY	CARIO - FIRE ALARM	CARIO MIDDLE	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	12/10/2015	5,076.75
TYCO INTERGEATEDVA D T SECURITY	WANDO SOUTH (ECHS) TYCO	NEW DIST 2 HIGH SCHOOL	- CONST SVS	584 - SPRING BAN SERIES 2015C	12/18/2015	972.15
TYLER TECHNOLOGIES	NEW SIGNATURE KEYS	BUSINESS INTELLIGENCE	- TECH SUPPL	100 - GENERAL OPERATING	12/10/2015	438.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2015	175.00
UNITED STATES POST OFFICE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	294.00
UNIVERSITY OF SOUTH CAROLINA PRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	610.00
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	100.93
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	102.43
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	109.33
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	114.67
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	119.78
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	119.78
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	122.13
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	128.35
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	129.72
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	137.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR' - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	138.14
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	143.69
US FOODS	SUPPLIES	THOMAS MYERS II - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	150.31
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	151.89
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR' - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	154.58
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	154.80
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	154.80
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	155.50
US FOODS	SUPPLIES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	156.98
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	161.12
US FOODS	SUPPLIES	MONTESSORI MT PLEA CHARTER ES - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	167.66
US FOODS	SUPPLIES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	169.63
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	170.98
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	175.43
US FOODS	SUPPLIES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	175.43
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	176.28
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	179.67
US FOODS	SUPPLIES	LINCOLN HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	181.13
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	185.43
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	191.27
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	192.48
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	192.73
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	193.50
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	193.50
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	193.53
US FOODS	SUPPLIES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	195.92
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	200.78
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	202.79
US FOODS	SUPPLIES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	211.09
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	216.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	218.66
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	222.24
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	224.26
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	225.68
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	226.15
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	228.66
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	231.78
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	233.12
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	234.11
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	236.96
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	239.56
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	239.56
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	244.26
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	247.93
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	248.52
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	251.17
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	252.27
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	252.58
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	271.76
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	271.95
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	275.67
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	291.38
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	292.94
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	294.74
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	302.24
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	304.09
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	307.96
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	309.05
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	330.51
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	338.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	344.35
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	384.35
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	388.07
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	393.66
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	407.32
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	408.52
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	431.55
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	433.88
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	440.18
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	463.59
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	482.49
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	504.39
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	520.05
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	538.05
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	564.81
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	578.04
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	592.65
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	595.71
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2015	623.02
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	642.85
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	643.92
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	710.49
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	766.99
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	801.09
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	842.86
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	850.37
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	855.15
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	907.95
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	921.48
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	964.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	1,156.92
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	1,161.79
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	1,164.76
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	1,169.51
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	1,224.13
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	1,276.95
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	1,282.12
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	1,293.52
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	1,294.70
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	1,370.30
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	1,550.37
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	1,625.50
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	1,680.56
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	1,689.21
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	1,694.99
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	1,713.35
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	1,728.57
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	1,749.39
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	1,774.00
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	1,846.75
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	1,963.40
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	2,032.14
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	2,038.06
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	2,060.39
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	2,086.33
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	2,094.77
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	2,104.48
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	2,113.45
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	2,164.22
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	2,230.47

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	12/10/2015	2,260.63
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	2,271.43
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	2,310.83
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	2,369.80
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	2,493.77
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	2,495.18
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	2,537.58
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	2,577.85
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	2,630.40
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	2,720.91
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	2,760.21
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	2,836.15
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	2,885.60
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	3,033.31
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	3,275.78
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	3,280.28
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	3,295.20
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	3,339.93
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	3,401.06
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	3,408.94
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	3,494.60
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	3,571.58
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	3,669.53
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	3,779.26
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	3,894.45
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	4,089.43
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	4,121.52
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	4,129.35
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	4,212.08
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	4,313.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	4,409.71
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	4,441.95
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	4,474.46
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	4,494.20
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	4,547.58
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	4,773.15
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	4,779.46
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	4,860.75
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	5,064.22
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	5,360.08
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	5,812.02
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	6,385.72
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2015	6,391.94
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	101.60
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	102.97
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	103.28
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	105.44
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	107.45
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	108.26
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	108.50
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	109.71
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	115.39
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	116.69
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	122.19
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	129.05
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	132.47
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	133.31
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	133.98
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	135.08
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	138.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	139.51
US FOODS	SUPPLIES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	143.30
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	144.85
US FOODS	SUPPLIES	MURRAY-LASAINI ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	145.89
US FOODS	SUPPLIES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	146.43
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	149.38
US FOODS	SUPPLIES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	149.84
US FOODS	SUPPLIES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	150.53
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	151.14
US FOODS	SUPPLIES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	154.05
US FOODS	SUPPLIES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	154.75
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	155.11
US FOODS	SUPPLIES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	156.18
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	160.17
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	160.30
US FOODS	SUPPLIES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	165.74
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	165.87
US FOODS	SUPPLIES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	169.33
US FOODS	SUPPLIES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	169.77
US FOODS	SUPPLIES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	170.68
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	171.29
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR' - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	176.55
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	178.54
US FOODS	SUPPLIES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	180.18
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	190.06
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	190.23
US FOODS	SUPPLIES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	190.56
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	190.69
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	195.49
US FOODS	SUPPLIES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	196.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	201.93
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	201.93
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	202.82
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	204.46
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	207.70
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	217.39
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	217.43
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	221.98
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	226.64
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	230.14
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	230.45
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	231.34
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	231.98
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	234.78
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	235.49
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	238.25
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	244.38
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	246.21
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	246.60
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	247.85
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	249.43
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	253.26
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	254.12
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	256.10
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	260.86
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	261.52
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	263.19
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	263.69
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	291.88
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	295.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	297.47
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	301.07
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	301.32
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	302.82
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	303.91
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	305.47
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	305.90
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	311.29
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	312.16
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	312.19
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	312.22
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	313.34
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	321.93
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	323.55
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	324.16
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	325.43
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	327.36
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	336.79
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	347.02
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	352.25
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	356.29
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	358.31
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	360.54
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	370.50
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	373.56
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	378.69
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	393.64
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	400.79
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	401.80
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	406.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	412.57
US FOODS	FOOD	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	412.81
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	417.09
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	429.00
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	429.69
US FOODS	FOOD	MURRAY-LASAIN E ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	434.77
US FOODS	SUPPLIES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	449.91
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	467.92
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	501.79
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	509.84
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	515.35
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	535.66
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	557.10
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	557.19
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	564.21
US FOODS	SUPPLIES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	574.12
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	586.90
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	590.96
US FOODS	SUPPLIES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	599.70
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	615.39
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	616.64
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	621.52
US FOODS	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	654.05
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	668.72
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	673.96
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	681.42
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	704.48
US FOODS	FOOD	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	725.10
US FOODS	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	750.46
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	759.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	817.50
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	820.31
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	844.26
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	851.57
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2015	873.57
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	885.19
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	962.48
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	965.22
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	965.94
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,006.00
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,073.47
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,094.97
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,135.62
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,193.36
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,212.21
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,215.28
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,220.51
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,220.76
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,232.13
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,243.96
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,266.66
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,267.57
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,270.90
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,361.09
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,365.28
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,366.57
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,392.20
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,420.21
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,448.47
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,457.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,467.71
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,479.46
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,504.30
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,554.77
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,561.34
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,576.53
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,639.60
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,768.92
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,794.41
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,810.45
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,826.00
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,840.06
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,860.92
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,941.74
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,955.60
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	1,984.58
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,030.17
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,048.12
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,087.90
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,094.92
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,096.53
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,125.20
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,170.29
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,175.30
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,176.98
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,286.58
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,286.94
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,296.02
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,326.97
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,351.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,374.79
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,408.60
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,417.07
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,418.98
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,440.88
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,480.06
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,547.96
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,797.46
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,814.82
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	2,986.19
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,015.24
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,054.00
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,054.47
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,092.62
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,107.93
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,162.40
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,181.57
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,260.46
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,270.60
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,327.81
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,345.35
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,352.95
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,354.96
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,401.19
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,407.79
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,432.20
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,498.30
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,506.82
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,519.69
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,521.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,618.36
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,672.78
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,678.45
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,719.00
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,750.53
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,774.82
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,784.22
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,790.62
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	3,925.75
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	4,067.49
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	4,139.74
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	4,148.93
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	4,188.49
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	4,256.80
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	4,279.80
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	4,282.59
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	4,556.23
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	4,594.45
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	4,606.40
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	4,620.36
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	4,679.95
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	4,727.74
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	4,743.22
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	4,884.39
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	5,012.30
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	5,058.85
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	5,339.85
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	5,383.77
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	5,503.68
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	5,528.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	5,644.07
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	6,061.11
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	6,537.71
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	6,626.10
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2015	7,812.06
V & K ENTERPRISE LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	1,558.43
V S C FIRE & SECURITY	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2015	1,781.00
V S C FIRE & SECURITY	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	280.00
V S C FIRE & SECURITY	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	281.44
V S C FIRE & SECURITY	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	319.00
V S C FIRE & SECURITY	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	560.00
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2015	139.13
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	12/03/2015	104.08
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	12/03/2015	187.45
VANGUARD MODULAR BUILDING SYSTEMS	LINCOLN - LEASED MOBILE	LINCOLN HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/03/2015	253.89
VANGUARD MODULAR BUILDING SYSTEMS	JICHS VANGUARD	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	12/10/2015	4,163.15
VANGUARD MODULAR BUILDING SYSTEMS	CARIO - RESTROOM RELOCATION	CARIO MIDDLE	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	375.00
VANGUARD MODULAR BUILDING SYSTEMS	SPRINGFIELD VANGUARD	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	12/18/2015	8,244.92
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	10,982.13
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	844.96
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	104.36
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	106.12
VERIZON WIRELESS	504053352-00001	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	106.12
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	106.12
VERIZON WIRELESS	504053352-00001	MURRAY-LASAIN ELEMNTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	106.12
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	106.12
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	106.12
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	106.12
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	106.12
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	106.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	106.12
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2015	106.12
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	108.49
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	114.03
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	116.12
VERIZON WIRELESS	504053352-00001	COMMUNITY SCHOOLS OFFICE	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	12/18/2015	116.12
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	123.45
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COLLAB	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	129.08
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	129.08
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	144.13
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	144.13
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	144.13
VERIZON WIRELESS	504053352-00001	LOW COUNTRY TECH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	144.13
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	154.13
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	159.18
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	159.18
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	159.18
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	159.18
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	167.09
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	177.09
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	182.14
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	182.14
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTAI	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	182.14
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	182.14
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	182.14
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	182.14
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	182.14
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	197.19
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOG	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	197.19
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	197.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	197.19
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	200.73
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	205.10
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	212.24
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	12/18/2015	212.24
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	218.64
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	230.08
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	232.06
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	235.20
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	245.20
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	254.15
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	265.30
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOG	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	311.22
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	313.31
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	318.36
VERIZON WIRELESS	504053352-00001	JAMES IS HI COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2015	318.36
VERIZON WIRELESS	504053352-00001	GARRETT COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2015	318.36
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2015	318.36
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	12/18/2015	318.36
VERIZON WIRELESS	504053352-00001	HUMAN CAPITAL DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	321.22
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	326.27
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	356.37
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	364.28
VERIZON WIRELESS	504053352-00001	WEST ASHLEY COMM SCHL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2015	371.42
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2015	371.42
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	388.75
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	394.38
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	409.29
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	12/18/2015	409.43
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	424.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	435.84
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	463.05
VERIZON WIRELESS	504053352-00001	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	470.62
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/18/2015	477.54
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	493.36
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	559.22
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	880 - TIF PROJECT	12/18/2015	567.54
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	606.56
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	12/18/2015	657.18
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	880 - TIF PROJECT	12/18/2015	766.61
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	848.96
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	988.06
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	1,025.50
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	1,059.17
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	1,069.88
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	1,407.27
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	12/18/2015	2,601.35
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2015	4,055.38
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	12/03/2015	353.63
VIC BAILEY FORD	VEHICLES - MAINTENANCE	MAINTENANCE DEPARTMENT	- VEHICLES	587 - FY 16 FCO/CM SPRING BAN 2015A	12/10/2015	27,210.00
VIC BAILEY FORD	VEHICLES - MAINTENANCE	MAINTENANCE DEPARTMENT	- VEHICLES	587 - FY 16 FCO/CM SPRING BAN 2015A	12/10/2015	27,285.00
VIC BAILEY FORD	VEHICLES - MAINTENANCE	MAINTENANCE DEPARTMENT	- VEHICLES	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	27,210.00
VIC BAILEY FORD	VEHICLES - MAINTENANCE	MAINTENANCE DEPARTMENT	- VEHICLES	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	27,285.00
VIRGINIA BEACH PUBLIC SCHOOLS	STUDENT EDUCATION - FOSTER C	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	12/10/2015	478.38
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	220.06
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/18/2015	268.08
VISIONPOINTE PROMOTIONAL PRODUCTS,	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	223.25
VOLUNTEER COLLECTIBLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	1,448.30
VOYAGER EXPANDED LEARNING	E.C. DEPARTMENT	NORTH CHARLESTON HIGH	- SOFTWARE	100 - GENERAL OPERATING	12/03/2015	197.45
VOYAGER EXPANDED LEARNING	LI LIVE REWARDS	ELEMENTARY LEARNING COMM	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	542.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
W H PLATTS COMPANY	JICHS S/B INSTALL FROM OLD LAI	JAMES ISLAND CHARTER HIGH	- TECH - EOL	574 - ONE CENT SALES TAX	12/03/2015	4,615.08
W H PLATTS COMPANY	LAING PROJECTION SYSTEMS	LAING MIDDLE	- TECH - EOL	574 - ONE CENT SALES TAX	12/03/2015	13,195.00
W H PLATTS COMPANY	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	12/10/2015	134.00
W H PLATTS COMPANY	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	12/10/2015	149.00
W H PLATTS COMPANY	RESTOCK UF70 PROJECTOR LAMP	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	12/10/2015	3,743.25
W H PLATTS COMPANY	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	12/10/2015	12,500.00
W H PLATTS COMPANY	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	22,500.00
W. W. WILLIAMS SOUTHEAST INC	MAINTENANCE AND REPAIR OF A/C	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	358.20
W. W. WILLIAMS SOUTHEAST INC	MAINTENANCE AND REPAIR OF A/C	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	578.50
W. W. WILLIAMS SOUTHEAST INC	MAINTENANCE AND REPAIR OF A/C	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2015	798.17
WAL-MART	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	300.00
WAL-MART	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/18/2015	200.00
WALMART	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	150.00
WALMART	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2015	150.00
WALMART	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	158.69
WALT DISNEY WORLD DOLPHIN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	4,078.35
WALT DISNEY WORLD DOLPHIN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	4,332.45
WALT DISNEY WORLD DOLPHIN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	5,606.70
WALT DISNEY WORLD DOLPHIN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	150.00
WALT DISNEY WORLD DOLPHIN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	590.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	156.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	483.19
WANDO HIGH SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	150.00
WANDO HIGH SCHOOL	OCTOBER GRASS CUTTING	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	1,000.00
WANDO HIGH SCHOOL	CLEAN UP AUG/SEPT	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	1,750.00
WANDO HIGH SCHOOL	CLEAN UP OCT-NOV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/03/2015	1,750.00
WANDO HIGH SCHOOL	CLEAN UP SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	500.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	500.00
WARD'S NATURAL SCIENCE	CATALOG# 6425200 AL DISSECTINC	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/10/2015	102.25
WARD'S NATURAL SCIENCE	CATALOG# 6425200 AL DISSECTINC	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/10/2015	121.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WARD'S NATURAL SCIENCE	CATALOG# 6425200 AL DISSECTINC	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/10/2015	2,707.58
WARD'S NATURAL SCIENCE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/18/2015	176.99
WATSON ELECTRICAL	BAPTIST HILL - CEILING DROP C	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2015	5,029.00
WATSON ELECTRICAL	Electrical for cafeteria line	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	3,098.00
WATSON ELECTRICAL	BAPTIST HILL - CTE LAB 323	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	3,952.00
WATSON ELECTRICAL	NCHS WATSON ELECTRICAL	NORTH CHARLESTON HIGH	- TECH EQUIP	586 - SINKING FUND (BAN 2015A)	12/18/2015	7,450.00
WATSON ELECTRICAL	Electrical work at Cario Middl	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	8,732.00
WATSON ELECTRICAL	JCHS EQUIP UPGRADE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2015	12,692.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2015	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2015	1,000.00
WEAR IT OUT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	415.73
WEATHERPROOFING TECHNOLOGIES INC	DISTRICT 9 - TORNADO ROOF ASS	ANGEL OAK ELEMENTARY	- RPRS/MAINT	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	500.00
WEATHERPROOFING TECHNOLOGIES INC	DISTRICT 9 - TORNADO ROOF ASS	MT ZION ELEMENTARY	- RPRS/MAINT	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	500.00
WEATHERPROOFING TECHNOLOGIES INC	DISTRICT 9 - TORNADO ROOF ASS	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	500.00
WEATHERPROOFING TECHNOLOGIES INC	DISTRICT 9 - TORNADO ROOF ASS	HAUT GAP MIDDLE	- RPRS/MAINT	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	500.00
WEATHERPROOFING TECHNOLOGIES INC	DISTRICT 9 - TORNADO ROOF ASS	ST JOHN'S HIGH	- RPRS/MAINT	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	500.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - ROOF REPAI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2015	1,851.00
WEATHERPROOFING TECHNOLOGIES INC	DISTRICT - ROOF PREVENT MAINT	MAINTENANCE DEPARTMENT	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	12/18/2015	109,811.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2015	236.75
WENGER CORPORATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	563.12
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2015	225.00
WESTERN KENTUCKY UNIVERSITY RESEAF	TRAINING AND TECHNICAL ASSIST.	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	12/10/2015	1,006.00
WESTERN KENTUCKY UNIVERSITY RESEAF	TRAINING AND TECHNICAL ASSIST.	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/10/2015	4,024.00
WHOLE BUILDING SYSTEMS LLC	DRAYTON HALL - HVAC MEP PH 1 T	DRAYTON HALL ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	12/10/2015	4,000.00
WHOLE BUILDING SYSTEMS LLC	BRENTWOOD - HVAC MEP PH 1-4	BRENTWOOD MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	12/10/2015	5,880.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	100.54
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	171.02
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	200.00

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WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2015	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	600 - FOOD SERVICE FUNDS	12/10/2015	268.87
EMPLOYEE REIMBURSEMENT	Mileage	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	600 - FOOD SERVICE FUNDS	12/18/2015	119.60
EMPLOYEE REIMBURSEMENT	Columbia, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/18/2015	133.40
WILLIAM F. THOMPSON JR	THOMPSON - YASCHIK AWARD	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	844 - MISC DONATIONS	12/10/2015	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/10/2015	101.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2015	252.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2015	285.51
WILLIAMS SCOTSMAN	HAUT GAP - RENTAL MOBILE CLAS	HAUT GAP MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	12/10/2015	1,536.50
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/03/2015	242.94
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/03/2015	246.02
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/10/2015	123.01
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/10/2015	144.75
WILLIS OF NORTH CAROLINA INC	PROPERTY INSURANCE	VARIOUS SCHOOLS	- PRPTY INS	563 - CHARS ED EXCEL FINANCIALS 06	12/18/2015	30,788.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIEL	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	650.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIEL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	945.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIEL	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	2,800.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIEL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/10/2015	6,500.00
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	337.03
WILSON & ASSOCIATES	LANDSCAPING ATHLETIC FIELDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	1,275.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIEL	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	2,800.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIEL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	6,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIEL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	7,500.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIEL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/18/2015	11,800.00
WILSON LANGUAGE TRAINING CORP	PGA LAM 1K	LAMBS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/10/2015	185.76
WILSON LANGUAGE TRAINING CORP	PGA CPA 1K	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/10/2015	225.72
WILSON LANGUAGE TRAINING CORP	WILSON HUR 1K	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/10/2015	280.80
WILSON LANGUAGE TRAINING CORP	PGA COR 1K	A C CORCORAN ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/10/2015	382.32
WILSON LANGUAGE TRAINING CORP	WILSON - LHP 1K	LAUREL HILL PRIMARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/10/2015	388.80
WILSON LANGUAGE TRAINING CORP	PGA STI 1K	STILES POINT ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/10/2015	442.80
WILSON LANGUAGE TRAINING CORP	FUNDATIONS - NCCAE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/10/2015	1,694.52
WINCHESTER XAVIER & ASSOCIATES INC	PINEHURST EQUIPMENT REMOVAL	PINEHURST ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	12/03/2015	860.00
WINCHESTER XAVIER & ASSOCIATES INC	SAES WINCHESTER XAVIER	ST ANDREWS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/18/2015	450.00
WINCHESTER XAVIER & ASSOCIATES INC	JMES WINCHESTER XAVIER	JENNIE MOORE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/18/2015	900.00
WONA WOMALAN WEST AFRICAN DRUM & D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2015	650.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2015	3,397.01
WULBERN KOVAL	LAING MS WULBERN KOVAL	LAING MIDDLE	- EQUIPMENT	574 - ONE CENT SALES TAX	12/10/2015	11,396.84
WULBERN KOVAL	MLES WULBERN KOVAL	MURRAY-LASAIN ELEMNTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/18/2015	2,416.84
YANKEE CANDLE COMPANY	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	252.80
YANKEE CANDLE COMPANY	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2015	2,466.78
YANKEE CANDLE COMPANY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2015	2,802.00
YMCA OF GREENVILLE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2015	350.00

Bank of America Purchasing Card Transactions

December 2015

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03052LEGO EDUCATION	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	0.01
BANK OF AMERICA	03486MHE MCGRAW-HILL ECOM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.01
BANK OF AMERICA	04706LASER PERFECT	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	0.01
BANK OF AMERICA	05188COOK AND BOARDMAN	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.01
BANK OF AMERICA	03411LEGO EDUCATION	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.02
BANK OF AMERICA	036-BWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.05
BANK OF AMERICA	03696PUBLIX #1145	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.07
BANK OF AMERICA	04402WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.08
BANK OF AMERICA	04190WM SUPERCENTER #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.11
BANK OF AMERICA	03684BI-LO GROCERY #5266	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.12
BANK OF AMERICA	03880STAPLS71460496550000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.12
BANK OF AMERICA	04427WM SUPERCENTER #628	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.12
BANK OF AMERICA	04608WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	0.12
BANK OF AMERICA	04851WM SUPERCENTER #2348	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	0.13
BANK OF AMERICA	02848WM SUPERCENTER #3367	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	0.14
BANK OF AMERICA	02843PUBLIX #824	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	0.15
BANK OF AMERICA	03344HARRIS TEETER #0277	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	0.15
BANK OF AMERICA	03713FEDEXOFFICE 000157	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.15
BANK OF AMERICA	03876BI-LO GROCERY #5745	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.15
BANK OF AMERICA	04227WAL-MART #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.15
BANK OF AMERICA	02949BI-LO GROCERY #5101	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	0.16
BANK OF AMERICA	04057WAL-MART #3646	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	0.16
BANK OF AMERICA	03699WAL-MART #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.17
BANK OF AMERICA	03099WM SUPERCENTER #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.18
BANK OF AMERICA	03664GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.18
BANK OF AMERICA	03805BI-LO GROCERY #5743	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	0.18
BANK OF AMERICA	03993WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.19
BANK OF AMERICA	04201WAL-MART #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.19
BANK OF AMERICA	04350FOOD LION #1444	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05342WAL-MART #0628	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	0.19
BANK OF AMERICA	04744LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.20
BANK OF AMERICA	04094STAPLS71461653320000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	0.21
BANK OF AMERICA	05002STAPLS71466536630000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.21
BANK OF AMERICA	03686WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.22
BANK OF AMERICA	04140PUBLIX #1145	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.22
BANK OF AMERICA	03270FOOD LION #0933	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.23
BANK OF AMERICA	03643HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.23
BANK OF AMERICA	04575BI-LO GROCERY #5409	MILITARY MAGNET ACADEMY	- SUPPLIES	825 - SC GEARUP	12/15/2015	0.23
BANK OF AMERICA	03795BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	0.24
BANK OF AMERICA	03925#451-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.24
BANK OF AMERICA	04239THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.25
BANK OF AMERICA	05180LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.25
BANK OF AMERICA	03659WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.26
BANK OF AMERICA	04747HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.26
BANK OF AMERICA	02887WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.27
BANK OF AMERICA	03809HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.27
BANK OF AMERICA	03317WM SUPERCENTER #1359	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	0.28
BANK OF AMERICA	03717SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.28
BANK OF AMERICA	04637LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.28
BANK OF AMERICA	05012BI-LO GROCERY #5409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.28
BANK OF AMERICA	03939BI-LO GROCERY #5743	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	0.29
BANK OF AMERICA	03907BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	0.30
BANK OF AMERICA	02852PIGGLY WIGGLY #19	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.31
BANK OF AMERICA	03258WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.31
BANK OF AMERICA	04284MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.31
BANK OF AMERICA	03957FAMILY DOLLAR #5561	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.33
BANK OF AMERICA	04334WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	0.33
BANK OF AMERICA	03611STAPLS71457522060000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.34
BANK OF AMERICA	04211HARRIS TEETER #453	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	0.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04251MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.34
BANK OF AMERICA	03808PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.35
BANK OF AMERICA	04964WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	0.36
BANK OF AMERICA	04278DOLLAR GENERAL #1155	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.38
BANK OF AMERICA	05209LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.39
BANK OF AMERICA	03441AIRGAS SOUTH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.40
BANK OF AMERICA	03598WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.40
BANK OF AMERICA	04894WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	0.40
BANK OF AMERICA	04378STAPLES 001171	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	0.41
BANK OF AMERICA	04622HARRIS TEETER #455	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	0.41
BANK OF AMERICA	03385WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	0.42
BANK OF AMERICA	04034WM SUPERCENTER #3646	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.42
BANK OF AMERICA	04206BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	0.42
BANK OF AMERICA	04296STAPLS71461659550000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	0.42
BANK OF AMERICA	04417FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.42
BANK OF AMERICA	04464WM SUPERCENTER #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.42
BANK OF AMERICA	03156DOLRTREE 3054 000305	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.43
BANK OF AMERICA	03350HARRIS TEETER #0365	MEMMINGER ELEMENTARY	- OTH TRANSP	371 - PALMETTO PRIORITY	12/15/2015	0.43
BANK OF AMERICA	04089HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.43
BANK OF AMERICA	04442STAPLS71462660710000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.43
BANK OF AMERICA	02784WM SUPERCENTER #2348	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	0.44
BANK OF AMERICA	03710PUBLIX #449	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.44
BANK OF AMERICA	03332STAPLS71457797290000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.45
BANK OF AMERICA	03698FEDEXOFFICE 000157	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.45
BANK OF AMERICA	04021WAL-MART #2348	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.45
BANK OF AMERICA	04186PUBLIX #633	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	0.45
BANK OF AMERICA	04633WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	0.45
BANK OF AMERICA	04130HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	0.46
BANK OF AMERICA	04234MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.46
BANK OF AMERICA	04235MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04243MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.46
BANK OF AMERICA	04328MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.46
BANK OF AMERICA	04354MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.46
BANK OF AMERICA	04423MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.46
BANK OF AMERICA	04698WAL-MART #3367	MILITARY MAGNET ACADEMY	- SUPPLIES	825 - SC GEARUP	12/15/2015	0.46
BANK OF AMERICA	05159SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.46
BANK OF AMERICA	03279HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	844 - MISC DONATIONS	12/15/2015	0.47
BANK OF AMERICA	04189MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.47
BANK OF AMERICA	04285MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.47
BANK OF AMERICA	02779BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.48
BANK OF AMERICA	02792FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.48
BANK OF AMERICA	03800FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.48
BANK OF AMERICA	03492HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.49
BANK OF AMERICA	04428BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	0.49
BANK OF AMERICA	02907HARRIS TEETER #0087	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.50
BANK OF AMERICA	02995HARRIS TEETER #0277	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	0.50
BANK OF AMERICA	03218KRISPY KREME #531	MEMMINGER ELEMENTARY	- OTH TRANSP	371 - PALMETTO PRIORITY	12/15/2015	0.50
BANK OF AMERICA	04142GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.50
BANK OF AMERICA	04197WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.50
BANK OF AMERICA	04492BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	0.50
BANK OF AMERICA	03252WAL-MART #1359	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.51
BANK OF AMERICA	03363FOOD LION #2532	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	0.51
BANK OF AMERICA	04988LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.51
BANK OF AMERICA	05041WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	0.51
BANK OF AMERICA	03480WAL-MART #3367	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	12/15/2015	0.52
BANK OF AMERICA	04104STAPLS71461659550000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.52
BANK OF AMERICA	04369MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.53
BANK OF AMERICA	04409STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.53
BANK OF AMERICA	04410MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.53
BANK OF AMERICA	04504WM SUPERCENTER #4384	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03370BARNES & NOBLE #2919	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.54
BANK OF AMERICA	03692FEDEXOFFICE 000157	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.54
BANK OF AMERICA	04362STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.54
BANK OF AMERICA	05235LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.54
BANK OF AMERICA	03777LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.55
BANK OF AMERICA	04198STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.55
BANK OF AMERICA	03040LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.56
BANK OF AMERICA	04454HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.56
BANK OF AMERICA	02840WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.58
BANK OF AMERICA	02914WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.58
BANK OF AMERICA	04229STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.58
BANK OF AMERICA	03118STAPLS71452664670000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.59
BANK OF AMERICA	03482TARGET 000182	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.59
BANK OF AMERICA	04480WAL-MART #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.59
BANK OF AMERICA	04508WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.59
BANK OF AMERICA	05035WM SUPERCENTER #1359	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.59
BANK OF AMERICA	05295STAPLS71465774470000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.59
BANK OF AMERICA	05017HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.60
BANK OF AMERICA	05040WM SUPERCENTER #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.60
BANK OF AMERICA	05316CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.60
BANK OF AMERICA	03030NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.61
BANK OF AMERICA	03412BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.61
BANK OF AMERICA	04843STAPLS71459729780000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.61
BANK OF AMERICA	05240STAPLS71466906610000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.61
BANK OF AMERICA	02850WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.62
BANK OF AMERICA	02881NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.62
BANK OF AMERICA	03966LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.62
BANK OF AMERICA	05132NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.63
BANK OF AMERICA	05220AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.63
BANK OF AMERICA	03882BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.64

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BANK OF AMERICA	04254STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.64
BANK OF AMERICA	04258MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.64
BANK OF AMERICA	04356STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.64
BANK OF AMERICA	04109FOOD LION #1444	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.65
BANK OF AMERICA	04275MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.65
BANK OF AMERICA	04298TARGET 000152	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	0.65
BANK OF AMERICA	04922DOLLAR GENERAL #1409	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.65
BANK OF AMERICA	04396STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.66
BANK OF AMERICA	04719WAL-MART #1359	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	0.66
BANK OF AMERICA	04787PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.66
BANK OF AMERICA	04909WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.66
BANK OF AMERICA	02877WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	0.67
BANK OF AMERICA	04318STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.67
BANK OF AMERICA	03275LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.68
BANK OF AMERICA	03380WAL-MART #3367	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	0.68
BANK OF AMERICA	04128SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.68
BANK OF AMERICA	02945STAPLS71455090880000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.69
BANK OF AMERICA	04136HIGH OUTPUT	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	0.69
BANK OF AMERICA	02939BI-LO GROCERY #5409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.70
BANK OF AMERICA	03329LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.70
BANK OF AMERICA	03440PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.70
BANK OF AMERICA	02803MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	0.71
BANK OF AMERICA	05006BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	0.71
BANK OF AMERICA	02797KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.72
BANK OF AMERICA	03415STAPLS71457522060000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.73
BANK OF AMERICA	04337STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.73
BANK OF AMERICA	05059SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.74
BANK OF AMERICA	02893STAPLS71434995950000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	0.76
BANK OF AMERICA	03323LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.76
BANK OF AMERICA	04245STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.76

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BANK OF AMERICA	04938LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.76
BANK OF AMERICA	05257ADVANCE AUTO PARTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.76
BANK OF AMERICA	05305GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.76
BANK OF AMERICA	03021BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.77
BANK OF AMERICA	03230TARGET 000152	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	0.77
BANK OF AMERICA	03434PIGGLY WIGGLY #19	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.77
BANK OF AMERICA	03577TARGET 000182	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.77
BANK OF AMERICA	03708SHELL OIL 5754344050	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/15/2015	0.77
BANK OF AMERICA	04119FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.77
BANK OF AMERICA	05221KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.77
BANK OF AMERICA	02886STAPLS71454337860000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.78
BANK OF AMERICA	04507WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.78
BANK OF AMERICA	04599BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.78
BANK OF AMERICA	04653PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	0.78
BANK OF AMERICA	03024HARRIS TEETER #0277	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.79
BANK OF AMERICA	03177STAPLS71456251670000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.79
BANK OF AMERICA	04450INTERNATIONAL TRANSA	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.79
BANK OF AMERICA	04917WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	0.80
BANK OF AMERICA	03536BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.81
BANK OF AMERICA	04626PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	0.81
BANK OF AMERICA	03327WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.82
BANK OF AMERICA	04746WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.82
BANK OF AMERICA	05122THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.82
BANK OF AMERICA	05326STAPLS71465768460000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.82
BANK OF AMERICA	03499PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.83
BANK OF AMERICA	03961SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.83
BANK OF AMERICA	04088FOOD LION #2532	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.83
BANK OF AMERICA	04975BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.83
BANK OF AMERICA	05171APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.83
BANK OF AMERICA	02862BI-LO GROCERY #5153	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03307LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.85
BANK OF AMERICA	03424LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.85
BANK OF AMERICA	03702WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.85
BANK OF AMERICA	04437ALL SEASONS TRUE VAL	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.85
BANK OF AMERICA	03596FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.86
BANK OF AMERICA	04820PUBLIX #472	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	0.86
BANK OF AMERICA	03180WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.87
BANK OF AMERICA	03870LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.87
BANK OF AMERICA	04322STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.87
BANK OF AMERICA	03247WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/15/2015	0.88
BANK OF AMERICA	03547WAL-MART #3713	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	0.88
BANK OF AMERICA	04331STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.89
BANK OF AMERICA	04294STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.91
BANK OF AMERICA	04344STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.91
BANK OF AMERICA	04397STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.91
BANK OF AMERICA	04578WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.91
BANK OF AMERICA	05182BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.91
BANK OF AMERICA	03651WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.92
BANK OF AMERICA	04228LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.92
BANK OF AMERICA	04447TARGET.COM	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	12/15/2015	0.92
BANK OF AMERICA	02976AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.93
BANK OF AMERICA	03256AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	0.93
BANK OF AMERICA	03388DOLRTREE 825 000082	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.93
BANK OF AMERICA	03898STAPLES 001082	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	0.93
BANK OF AMERICA	04458WAL-MART #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	0.93
BANK OF AMERICA	04951OFFICE DEPOT #3357	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.93
BANK OF AMERICA	05274HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.93
BANK OF AMERICA	05279STAPLES 001158	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.93
BANK OF AMERICA	05328STAPLS01397778340000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	0.93
BANK OF AMERICA	04411SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05005BI-LO GROCERY #5286	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	0.94
BANK OF AMERICA	05053STAPLS71465768460000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.96
BANK OF AMERICA	03209TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	0.97
BANK OF AMERICA	03693LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	0.98
BANK OF AMERICA	02866CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	1.00
BANK OF AMERICA	03003WHOLESALE INDUSTRIAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.01
BANK OF AMERICA	04047AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.01
BANK OF AMERICA	04896LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.01
BANK OF AMERICA	03124JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.02
BANK OF AMERICA	04102STAPLS71461215270000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.02
BANK OF AMERICA	05071STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.02
BANK OF AMERICA	03398#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.03
BANK OF AMERICA	03274LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.05
BANK OF AMERICA	03689FEDEXOFFICE 000157	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.05
BANK OF AMERICA	03891LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.05
BANK OF AMERICA	04320BI-LO GROCERY #5409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.05
BANK OF AMERICA	02972HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.06
BANK OF AMERICA	03697WAL-MART #0632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	1.07
BANK OF AMERICA	03826STAPLS71458939450000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.07
BANK OF AMERICA	05318STAPLS01398560460000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.07
BANK OF AMERICA	04059OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	1.08
BANK OF AMERICA	02917CITY ELECTRIC #19	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.09
BANK OF AMERICA	02759BI-LO GROCERY #5448	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.10
BANK OF AMERICA	02895PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1.10
BANK OF AMERICA	03233WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/15/2015	1.10
BANK OF AMERICA	03367HARRIS TEETER #0385	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1.10
BANK OF AMERICA	04192LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.10
BANK OF AMERICA	04929SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.10
BANK OF AMERICA	02892WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	1.11
BANK OF AMERICA	03283STAPLS71456628120000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03666LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.11
BANK OF AMERICA	05124DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	1.11
BANK OF AMERICA	03226BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.12
BANK OF AMERICA	03650HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1.14
BANK OF AMERICA	05065LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	1.14
BANK OF AMERICA	05297STAPLS01397778340000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	1.14
BANK OF AMERICA	03326BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	1.15
BANK OF AMERICA	03047THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.16
BANK OF AMERICA	04162STAPLS71461669560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	1.18
BANK OF AMERICA	04499WM SUPERCENTER #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.18
BANK OF AMERICA	03160STAPLS71452686940020	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1.19
BANK OF AMERICA	04073GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.19
BANK OF AMERICA	04690LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	1.19
BANK OF AMERICA	04701WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1.19
BANK OF AMERICA	05145WHOLESALE INDUSTRIAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.19
BANK OF AMERICA	04657HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.20
BANK OF AMERICA	05299GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.20
BANK OF AMERICA	02978WAL-MART #4384	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1.21
BANK OF AMERICA	02984WM SUPERCENTER #4384	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1.21
BANK OF AMERICA	03261STAPLS71454337860000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.21
BANK OF AMERICA	03342WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1.21
BANK OF AMERICA	03322STAPLS71449958480000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.22
BANK OF AMERICA	03635DOMINO'S 5602	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	1.22
BANK OF AMERICA	05103WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	1.22
BANK OF AMERICA	04712WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.24
BANK OF AMERICA	05074HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.24
BANK OF AMERICA	03670GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.25
BANK OF AMERICA	03331JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.27
BANK OF AMERICA	03549PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.27
BANK OF AMERICA	04966LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.27

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BANK OF AMERICA	03787HUGHES LUMBER & BUIL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	1.28
BANK OF AMERICA	03793KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.28
BANK OF AMERICA	04604JO-ANN STORES #2328	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1.28
BANK OF AMERICA	03029HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.31
BANK OF AMERICA	05004THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	1.33
BANK OF AMERICA	02918TARGET 000139	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	835 - CPN EOC STEAM PILOT PROGRAM	12/15/2015	1.34
BANK OF AMERICA	04856WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.34
BANK OF AMERICA	03550PUBLIX #1145	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1.35
BANK OF AMERICA	04135WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.35
BANK OF AMERICA	04138LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.35
BANK OF AMERICA	04979PARTY CITY 0182	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.35
BANK OF AMERICA	03903STAPLS71460541240000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.36
BANK OF AMERICA	03972CVS/PHARMACY #03801	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	1.36
BANK OF AMERICA	04474ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.36
BANK OF AMERICA	04798STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.36
BANK OF AMERICA	04927FOOD LION #1420	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	12/15/2015	1.36
BANK OF AMERICA	05014WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	1.36
BANK OF AMERICA	02806WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	1.37
BANK OF AMERICA	04263TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1.37
BANK OF AMERICA	04656WAL-MART #1359	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	1.37
BANK OF AMERICA	04985STAPLS71466906610000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	1.37
BANK OF AMERICA	04593WAL-MART #3367	MILITARY MAGNET ACADEMY	- SUPPLIES	825 - SC GEARUP	12/15/2015	1.38
BANK OF AMERICA	04650BI-LO GROCERY #5153	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	1.39
BANK OF AMERICA	03468WAL-MART #2928	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	1.42
BANK OF AMERICA	03208PUBLIX #824	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1.43
BANK OF AMERICA	03516NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.43
BANK OF AMERICA	05154WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1.43
BANK OF AMERICA	05067HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.44
BANK OF AMERICA	03351KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.45
BANK OF AMERICA	03880STAPLS71460496550000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.45

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BANK OF AMERICA	04833BI-LO GROCERY #5448	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	1.45
BANK OF AMERICA	04869WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	1.45
BANK OF AMERICA	03948LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.46
BANK OF AMERICA	04038WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	1.49
BANK OF AMERICA	04117STAPLS71461469810000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.49
BANK OF AMERICA	03865WM SUPERCENTER #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1.51
BANK OF AMERICA	03963TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.52
BANK OF AMERICA	04341STAPLES 001171	GUIDANCE & COUNSELING	- SUPPLIES	395 - EEDA PROF DEV MATERIALS	12/15/2015	1.52
BANK OF AMERICA	02775HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.53
BANK OF AMERICA	02908WAL-MART #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1.53
BANK OF AMERICA	03061APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.53
BANK OF AMERICA	03815LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	1.53
BANK OF AMERICA	04195LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.53
BANK OF AMERICA	04253STAPLS71462267970000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.53
BANK OF AMERICA	04390OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/15/2015	1.53
BANK OF AMERICA	04449MONSTER MUSIC AND MO	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	1.53
BANK OF AMERICA	05203STAPLS71461914370000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	1.53
BANK OF AMERICA	02916STAPLS71454337860000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.54
BANK OF AMERICA	03178LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.55
BANK OF AMERICA	03236STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	1.55
BANK OF AMERICA	04483WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1.55
BANK OF AMERICA	03093STAPLS71455751180000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	1.56
BANK OF AMERICA	04727DOMINO'S 5650	SUMMIT PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.56
BANK OF AMERICA	04759ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.57
BANK OF AMERICA	05184LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.57
BANK OF AMERICA	03726WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1.59
BANK OF AMERICA	04477WM SUPERCENTER #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.59
BANK OF AMERICA	04203REDBOX DVD RENTAL	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.60
BANK OF AMERICA	04825LITTLE CAESARS 1466	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.60
BANK OF AMERICA	05096STAPLS71466536630000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03063STAPLES 001158	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	1.61
BANK OF AMERICA	03141WM SUPERCENTER #3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.61
BANK OF AMERICA	03199LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	1.61
BANK OF AMERICA	03300CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.61
BANK OF AMERICA	04052WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.61
BANK OF AMERICA	05031LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.61
BANK OF AMERICA	02750WAL-MART #0632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	1.62
BANK OF AMERICA	03747MICHAELS STORES 1241	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	1.62
BANK OF AMERICA	04076WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.62
BANK OF AMERICA	04436DOLRTREE 5202 000520	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.62
BANK OF AMERICA	04946STAPLS71465774470000	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.62
BANK OF AMERICA	03617KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.63
BANK OF AMERICA	04150STAPLS71461215270000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.64
BANK OF AMERICA	03846WAL-MART #4384	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1.65
BANK OF AMERICA	03954LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.66
BANK OF AMERICA	04121WAL-MART #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	1.66
BANK OF AMERICA	04558HUGHES LUMBER & BUIL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.66
BANK OF AMERICA	03722LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.67
BANK OF AMERICA	04677HERALD OFFICE SUPPLY	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.67
BANK OF AMERICA	05077WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.68
BANK OF AMERICA	05155LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.68
BANK OF AMERICA	03144STAPLS01394163810000	HARBORVIEW ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	1.69
BANK OF AMERICA	03741CHARLESTON GLASS & M	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	1.69
BANK OF AMERICA	04244HARRIS TEETER #0365	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.69
BANK OF AMERICA	05034HOMEDEPOT.COM	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.69
BANK OF AMERICA	03431LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.70
BANK OF AMERICA	03520BEARING DIST - CHARL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.70
BANK OF AMERICA	03627RGS Pay	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.70
BANK OF AMERICA	05100AMAZON MKTPLACE PMTS	RISK MANAGEMENT - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.70
BANK OF AMERICA	03883STAPLES 001171	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04802PUBLIX #633	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.72
BANK OF AMERICA	04980STAPLS71465780270000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.72
BANK OF AMERICA	04877PUBLIX #824	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1.73
BANK OF AMERICA	03059WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1.74
BANK OF AMERICA	03476STAPLS71452664670000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.74
BANK OF AMERICA	05153WHOLESALE INDUSTRIAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.74
BANK OF AMERICA	02990LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.75
BANK OF AMERICA	03843WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.76
BANK OF AMERICA	03713FEDEXOFFICE 000157	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.77
BANK OF AMERICA	03060WALGREENS #12782	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	12/15/2015	1.78
BANK OF AMERICA	02909DOLLAR GENERAL #1428	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.79
BANK OF AMERICA	03196DBC BLICK ART MATERI	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/15/2015	1.79
BANK OF AMERICA	04811LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.80
BANK OF AMERICA	05176CHARLESTON INT843010	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/15/2015	1.82
BANK OF AMERICA	04847LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.83
BANK OF AMERICA	03986#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.84
BANK OF AMERICA	04250STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.84
BANK OF AMERICA	04312DOMINO'S 5651	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.84
BANK OF AMERICA	03192H & L ASIAN MARKET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.85
BANK OF AMERICA	03400STAPLS71454337860000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.85
BANK OF AMERICA	03776WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.85
BANK OF AMERICA	04262WM SUPERCENTER #632	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1.85
BANK OF AMERICA	05215FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.85
BANK OF AMERICA	03439KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.86
BANK OF AMERICA	02767HARRIS TEETER #0019	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1.87
BANK OF AMERICA	03604CITY ELECTRIC #19	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.87
BANK OF AMERICA	04039THE HOME DEPOT 1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.87
BANK OF AMERICA	03469ADVANTAGE CAR # 4404	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.89
BANK OF AMERICA	02800HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.90
BANK OF AMERICA	02878HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	1.90

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BANK OF AMERICA	03918WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1.90
BANK OF AMERICA	03908PETCO 1528 635152	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.91
BANK OF AMERICA	04256FOOD LION #1326	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.93
BANK OF AMERICA	04963STAPLS71465768460000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.93
BANK OF AMERICA	02902AC MOORE STR 68	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.94
BANK OF AMERICA	02983SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.94
BANK OF AMERICA	03820PAPER PARTY AND MORE	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.94
BANK OF AMERICA	04179THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1.94
BANK OF AMERICA	03305STAPLS71457522060000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.95
BANK OF AMERICA	04178STAPLES 001171	GUIDANCE & COUNSELING	- SUPPLIES	395 - EEDA PROF DEV MATERIALS	12/15/2015	1.95
BANK OF AMERICA	04614WULBERN KOVAL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1.96
BANK OF AMERICA	03916BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	1.97
BANK OF AMERICA	03919BI-LO GROCERY #5745	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	1.99
BANK OF AMERICA	03557AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	2.00
BANK OF AMERICA	05225AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.01
BANK OF AMERICA	05319THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.01
BANK OF AMERICA	03825SESAME BURGERS AND	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2015	2.02
BANK OF AMERICA	04175LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.03
BANK OF AMERICA	05256LOWES #00655	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	2.03
BANK OF AMERICA	05287THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.03
BANK OF AMERICA	04196LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.04
BANK OF AMERICA	05127STAPLS71461215270000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.04
BANK OF AMERICA	02935STAPLS01393441200000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.05
BANK OF AMERICA	03414STAPLS71457298480000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.07
BANK OF AMERICA	04661BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.07
BANK OF AMERICA	04655STAPLS71457797290000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.08
BANK OF AMERICA	03062HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.10
BANK OF AMERICA	03664GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.10
BANK OF AMERICA	03770BI-LO GROCERY #5743	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	2.10
BANK OF AMERICA	03980LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04607HARRIS TEETER #0277	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	2.10
BANK OF AMERICA	04807BLOSSOMS & STEMS FLO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	2.10
BANK OF AMERICA	04879WM SUPERCENTER #628	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2015	2.10
BANK OF AMERICA	03875BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.11
BANK OF AMERICA	02912HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.12
BANK OF AMERICA	03116STAPLS01394316280000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	2.12
BANK OF AMERICA	03218KRISPY KREME #531	MEMMINGER ELEMENTARY	- OTH TRANSP	371 - PALMETTO PRIORITY	12/15/2015	2.12
BANK OF AMERICA	03728BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	2.12
BANK OF AMERICA	04537PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	2.12
BANK OF AMERICA	04583LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.12
BANK OF AMERICA	04850HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.12
BANK OF AMERICA	03841AMYS HALLMARK SHOP 3	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.14
BANK OF AMERICA	03766PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.17
BANK OF AMERICA	03953WAL-MART #3367	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	2.17
BANK OF AMERICA	03768PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	2.19
BANK OF AMERICA	03967AMERICAN HANGER & FI	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	2.19
BANK OF AMERICA	04695#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.19
BANK OF AMERICA	04697DOMINO'S 5650	SUMMIT PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.19
BANK OF AMERICA	04567MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.20
BANK OF AMERICA	03310LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.21
BANK OF AMERICA	03607STAPLS71458362980000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.21
BANK OF AMERICA	04868THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.21
BANK OF AMERICA	05258THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.24
BANK OF AMERICA	03775ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.25
BANK OF AMERICA	04156WM SUPERCENTER #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	2.26
BANK OF AMERICA	04860GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.26
BANK OF AMERICA	05108HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.26
BANK OF AMERICA	05008GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.27
BANK OF AMERICA	05075GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.27
BANK OF AMERICA	03216STAPLS71456563510000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.29

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BANK OF AMERICA	04096SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.29
BANK OF AMERICA	03426WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	2.30
BANK OF AMERICA	04363WM SUPERCENTER #628	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	2.30
BANK OF AMERICA	04687LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.31
BANK OF AMERICA	03987AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	2.34
BANK OF AMERICA	04216STAPLS71462278580000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	2.34
BANK OF AMERICA	03858WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	2.36
BANK OF AMERICA	03377WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.38
BANK OF AMERICA	02830LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.39
BANK OF AMERICA	03982LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.40
BANK OF AMERICA	02831UPS 1ZBT89W136950198	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.41
BANK OF AMERICA	05027STAPLS71465816160000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.41
BANK OF AMERICA	05146CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.41
BANK OF AMERICA	04764WM SUPERCENTER #1359	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	2.44
BANK OF AMERICA	04764WM SUPERCENTER #1359	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	2.45
BANK OF AMERICA	03193LOWES #00661	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	2.46
BANK OF AMERICA	03341FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.46
BANK OF AMERICA	03609GANDER MOUNTAIN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	2.46
BANK OF AMERICA	04113DOLRTREE 3219 000321	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.47
BANK OF AMERICA	02859STAPLS71454393970000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.48
BANK OF AMERICA	04094STAPLS71461653320000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	2.49
BANK OF AMERICA	05002STAPLS71466536630000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.49
BANK OF AMERICA	05248SSI SCHOOL SPECIALTY	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.49
BANK OF AMERICA	03201STAPLS71451302860000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.50
BANK OF AMERICA	04866DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	2.50
BANK OF AMERICA	03451PUBLIX #449	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	2.52
BANK OF AMERICA	04718HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.52
BANK OF AMERICA	05309STAPLS71468828730000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.52
BANK OF AMERICA	02868WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.53
BANK OF AMERICA	03578STAPLS71458364930000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04649LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.53
BANK OF AMERICA	04829THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.53
BANK OF AMERICA	02993WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	2.54
BANK OF AMERICA	04713WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.54
BANK OF AMERICA	03238STAPLS71456625110000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.55
BANK OF AMERICA	03243LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.55
BANK OF AMERICA	03688LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.55
BANK OF AMERICA	03756WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.55
BANK OF AMERICA	04044STAPLS71461532320000	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.55
BANK OF AMERICA	04065#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.55
BANK OF AMERICA	04074OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	2.55
BANK OF AMERICA	04361ORIENTAL TRADING CO	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.55
BANK OF AMERICA	04636CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.55
BANK OF AMERICA	04863SQ SUBWAY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.55
BANK OF AMERICA	04943SCHOLASTIC BOOK FAIR	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.55
BANK OF AMERICA	05315OFFICE DEPOT #3357	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.55
BANK OF AMERICA	02933GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.56
BANK OF AMERICA	03990NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.58
BANK OF AMERICA	04646NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.58
BANK OF AMERICA	05105WAL-MART #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.58
BANK OF AMERICA	03463WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	2.59
BANK OF AMERICA	03886STAPLS01396927040000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	2.59
BANK OF AMERICA	04702WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	2.59
BANK OF AMERICA	05136MCDONALD'S F28877	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	2.59
BANK OF AMERICA	03933#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.62
BANK OF AMERICA	05329LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.62
BANK OF AMERICA	04490WM SUPERCENTER #2348	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.63
BANK OF AMERICA	04627STAPLS71463359070000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.63
BANK OF AMERICA	03032BARNES&NOBLE.COM-BN	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	2.64
BANK OF AMERICA	03154QUILL CORPORATION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03330SELLARS HARDWARE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.64
BANK OF AMERICA	02863STAPLS71455090880000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.65
BANK OF AMERICA	04998LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.66
BANK OF AMERICA	05094WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	2.66
BANK OF AMERICA	02946RGS Pay	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.69
BANK OF AMERICA	04392TARGET.COM	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	12/15/2015	2.70
BANK OF AMERICA	04678TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	2.70
BANK OF AMERICA	04958STAPLS71466906610000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	2.71
BANK OF AMERICA	04543WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	2.72
BANK OF AMERICA	04840OFFICE DEPOT #2233	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	2.72
BANK OF AMERICA	04840OFFICE DEPOT #2233	STALL COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	2.72
BANK OF AMERICA	05172USPS 451486024298022	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	2.72
BANK OF AMERICA	03783KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.74
BANK OF AMERICA	04252STAPLS71461914370000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	2.75
BANK OF AMERICA	05276HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.75
BANK OF AMERICA	02965LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.80
BANK OF AMERICA	03094JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.80
BANK OF AMERICA	04516STAPLS71463359070000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.80
BANK OF AMERICA	03270FOOD LION #0933	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.81
BANK OF AMERICA	03618LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.83
BANK OF AMERICA	03956LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.84
BANK OF AMERICA	04333MCDONALD'S F11197	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	2.84
BANK OF AMERICA	04617FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	2.84
BANK OF AMERICA	04768LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.84
BANK OF AMERICA	03090SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.86
BANK OF AMERICA	03925#451-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.89
BANK OF AMERICA	05042PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.89
BANK OF AMERICA	03106JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.93
BANK OF AMERICA	05050WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	2.93
BANK OF AMERICA	02890STAPLES 001082	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03406KRISPY KREME #531	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	2.94
BANK OF AMERICA	04108WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.94
BANK OF AMERICA	03762STAPLS71459584970000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.95
BANK OF AMERICA	03765BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	2.95
BANK OF AMERICA	03892WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.95
BANK OF AMERICA	05224LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.95
BANK OF AMERICA	03583STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.96
BANK OF AMERICA	03794WAL-MART #1748	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	2.96
BANK OF AMERICA	03941PUBLIX #459	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.96
BANK OF AMERICA	04165OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	2.96
BANK OF AMERICA	05129USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	2.96
BANK OF AMERICA	04180STAPLS71461870440000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.97
BANK OF AMERICA	04343TARGET 000139	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.97
BANK OF AMERICA	05180LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.98
BANK OF AMERICA	03588BARNES & NOBLE #2919	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	2.99
BANK OF AMERICA	04239THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2.99
BANK OF AMERICA	04284MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	2.99
BANK OF AMERICA	05007VUDU/WALMART85596888	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	2.99
BANK OF AMERICA	04079WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	3.00
BANK OF AMERICA	04292HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.00
BANK OF AMERICA	05227SHERWIN WILLIAMS #23	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	3.03
BANK OF AMERICA	03405FAMILY DOLLAR #2112	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.05
BANK OF AMERICA	04280STAPLS71462089970000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.05
BANK OF AMERICA	02836SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.06
BANK OF AMERICA	02958WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.06
BANK OF AMERICA	02997AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	3.06
BANK OF AMERICA	03031WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	3.06
BANK OF AMERICA	03169STAPLS71455472000000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	3.06
BANK OF AMERICA	03761LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.06
BANK OF AMERICA	04382SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02834STAPLES 001171	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.07
BANK OF AMERICA	02992WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.07
BANK OF AMERICA	03535HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.08
BANK OF AMERICA	05073LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.08
BANK OF AMERICA	05020WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.10
BANK OF AMERICA	04992STAPLS71462089970000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.12
BANK OF AMERICA	02795LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.14
BANK OF AMERICA	04085BI-LO GROCERY #5726	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	3.14
BANK OF AMERICA	04446TARGET.COM	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	12/15/2015	3.14
BANK OF AMERICA	02787PAPA JOHN'S #00128	GOV JAMES B EDWARDS ELEMENTAI	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	3.15
BANK OF AMERICA	05044GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.15
BANK OF AMERICA	03084WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	3.17
BANK OF AMERICA	03197WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	3.18
BANK OF AMERICA	03511OFFICE DEPOT #3357	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	12/15/2015	3.18
BANK OF AMERICA	04161STAPLS71456628120000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.18
BANK OF AMERICA	04251MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	3.19
BANK OF AMERICA	02819WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.20
BANK OF AMERICA	03711FOOD LION #1444	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2015	3.20
BANK OF AMERICA	05069STAPLS71461914370020	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	3.21
BANK OF AMERICA	05170LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.21
BANK OF AMERICA	03242BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	3.22
BANK OF AMERICA	03447STAPLS71455765540000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.22
BANK OF AMERICA	05079STAPLS71466906610000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	3.22
BANK OF AMERICA	04166STAPLES 001171	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	3.23
BANK OF AMERICA	04421LOWES #00497	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.23
BANK OF AMERICA	04590WM SUPERCENTER #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	3.23
BANK OF AMERICA	04221PARTY CITY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.24
BANK OF AMERICA	04941SAFFRON CAFE AND BAK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	3.26
BANK OF AMERICA	04666DUNKIN #303718 Q	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.27
BANK OF AMERICA	03576KOHLS #0747	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	3.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03717SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.29
BANK OF AMERICA	03968STAPLS71455765540000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.30
BANK OF AMERICA	03829LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.31
BANK OF AMERICA	05060STAPLS71465947900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.31
BANK OF AMERICA	03048STAPLS01394137500000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.32
BANK OF AMERICA	03667Discount School Supp	E A BURNS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	3.32
BANK OF AMERICA	03802APL APPLE ONLINE STO	OAKLAND ELEMENTARY	- COMPUTERS	100 - GENERAL OPERATING	12/15/2015	3.32
BANK OF AMERICA	04637LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.32
BANK OF AMERICA	04526SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.33
BANK OF AMERICA	05323FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.33
BANK OF AMERICA	03005NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.35
BANK OF AMERICA	03730LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.35
BANK OF AMERICA	04336LOWES #00497	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.38
BANK OF AMERICA	03232WALMART.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	3.40
BANK OF AMERICA	04056NIKE CHARLESTON FS 1	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	3.40
BANK OF AMERICA	04187LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.40
BANK OF AMERICA	04924CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.40
BANK OF AMERICA	05003CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	3.40
BANK OF AMERICA	05134TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	3.40
BANK OF AMERICA	05165HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.40
BANK OF AMERICA	03529CHARLESTON GLASS & M	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	3.41
BANK OF AMERICA	03935#451-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.42
BANK OF AMERICA	04935WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.42
BANK OF AMERICA	05092HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.42
BANK OF AMERICA	04805THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	3.43
BANK OF AMERICA	04735HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.44
BANK OF AMERICA	04775BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.44
BANK OF AMERICA	04055STAPLS71461653320000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	3.46
BANK OF AMERICA	04808HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.46
BANK OF AMERICA	04873WAL-MART #2928	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	3.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05246LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	3.46
BANK OF AMERICA	04008LOWES #00655	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.47
BANK OF AMERICA	04598LASER PERFECT	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	3.48
BANK OF AMERICA	03816STAPLES 001158	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.50
BANK OF AMERICA	03830WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	3.50
BANK OF AMERICA	04461CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.50
BANK OF AMERICA	04495LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.51
BANK OF AMERICA	02812STAPLES 001171	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	3.53
BANK OF AMERICA	04373THE HOME DEPOT 1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.56
BANK OF AMERICA	05310STAPLES 001158	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.57
BANK OF AMERICA	05344STAPLS71462770180000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.57
BANK OF AMERICA	03681WM SUPERCENTER #3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.58
BANK OF AMERICA	04953HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.58
BANK OF AMERICA	04032WM SUPERCENTER #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.60
BANK OF AMERICA	04471CELLULAR SALES EC-CP	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.61
BANK OF AMERICA	02871USPS 451484024298026	STONO PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	3.62
BANK OF AMERICA	03258WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.64
BANK OF AMERICA	03046GCI MUSICARTS.COM	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.67
BANK OF AMERICA	04569WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2015	3.67
BANK OF AMERICA	03514PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.68
BANK OF AMERICA	04562KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.68
BANK OF AMERICA	04143HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.70
BANK OF AMERICA	05137LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.70
BANK OF AMERICA	03655FOOD LION #1326	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.72
BANK OF AMERICA	04632USPS 454020044298220	BAPTIST HILL HIGH	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	3.72
BANK OF AMERICA	04800EDUCATION STATION	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	3.73
BANK OF AMERICA	03703SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.74
BANK OF AMERICA	03570MCDONALD'S F28877	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	3.75
BANK OF AMERICA	04841LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.78
BANK OF AMERICA	03608STAPLS71458939450000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03295LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.82
BANK OF AMERICA	04391OFFICE DEPOT #2233	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	3.82
BANK OF AMERICA	04083BI-LO GROCERY #5246	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.86
BANK OF AMERICA	03231STAPLS71456628120000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.87
BANK OF AMERICA	05054STAPLS71465780270000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.91
BANK OF AMERICA	02846OFFICE DEPOT #3357	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	3.92
BANK OF AMERICA	02969WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	3.92
BANK OF AMERICA	05332THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.92
BANK OF AMERICA	05237WAL-MART #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	3.93
BANK OF AMERICA	03796ORIENTAL TRADING CO	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.95
BANK OF AMERICA	04369MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	3.99
BANK OF AMERICA	04410MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	3.99
BANK OF AMERICA	04852WAL-MART #0628	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	3.99
BANK OF AMERICA	02943CASH & CARRY WHOLESA	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.00
BANK OF AMERICA	03334AMAZON MKTPLACE PMTS	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.00
BANK OF AMERICA	03399AMAZON MKTPLACE PMTS	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.00
BANK OF AMERICA	03563STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.00
BANK OF AMERICA	03723LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.00
BANK OF AMERICA	04295AMAZON.COM AMZN.COM/	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.00
BANK OF AMERICA	03158STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.01
BANK OF AMERICA	04345LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.01
BANK OF AMERICA	04570LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.01
BANK OF AMERICA	04895STAPLS71465431490000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.01
BANK OF AMERICA	02826ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.02
BANK OF AMERICA	03895DUNKIN #351864 Q	GOV JAMES B EDWARDS ELEMENTAI	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	4.03
BANK OF AMERICA	03625DOMINO'S 7284	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.04
BANK OF AMERICA	03611STAPLS71457522060000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.05
BANK OF AMERICA	05333LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/15/2015	4.07
BANK OF AMERICA	04290JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.08
BANK OF AMERICA	02998LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04900LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.11
BANK OF AMERICA	03506SQ VERDE KING STRE	MEMMINGER ELEMENTARY	- OTH TRANSP	371 - PALMETTO PRIORITY	12/15/2015	4.13
BANK OF AMERICA	04367STAPLS71463006590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	4.14
BANK OF AMERICA	02891LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.15
BANK OF AMERICA	03484SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.15
BANK OF AMERICA	04060OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	4.16
BANK OF AMERICA	04515STAPLS71457797290000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.16
BANK OF AMERICA	04566PETSMART INC- 1252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	4.17
BANK OF AMERICA	04846DUNKIN #303718 Q	ASSESSMENT & EVALUATION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/15/2015	4.17
BANK OF AMERICA	04114LOWES #00497	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.18
BANK OF AMERICA	05337STAPLS71465225190000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.18
BANK OF AMERICA	03225NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.19
BANK OF AMERICA	04722DOLLAR-GENERAL #8376	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.20
BANK OF AMERICA	04602DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2015	4.23
BANK OF AMERICA	04213LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.25
BANK OF AMERICA	04381OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	4.25
BANK OF AMERICA	04539DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	4.25
BANK OF AMERICA	05152Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.25
BANK OF AMERICA	04983STAPLS71465767260000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.26
BANK OF AMERICA	04748OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	4.27
BANK OF AMERICA	02794LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.28
BANK OF AMERICA	03117SSI SCHOOL SPECIALTY	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.29
BANK OF AMERICA	04482EDUCATION STATION	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	4.29
BANK OF AMERICA	04857STAPLS71464257030000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.30
BANK OF AMERICA	05010STAPLS01400001800000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.30
BANK OF AMERICA	03884WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	4.33
BANK OF AMERICA	05114DOMINO'S 5658	GOV JAMES B EDWARDS ELEMENTAI	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	4.33
BANK OF AMERICA	03362LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.34
BANK OF AMERICA	04682DOMINO'S 5659	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.34
BANK OF AMERICA	03220Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.36

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BANK OF AMERICA	02788GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.37
BANK OF AMERICA	03435STAPLS01392066440000	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	4.37
BANK OF AMERICA	04026STAPLS01394316280000	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	4.37
BANK OF AMERICA	03998STAPLS71460504720000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	12/15/2015	4.38
BANK OF AMERICA	04234MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	4.39
BANK OF AMERICA	04235MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	4.39
BANK OF AMERICA	04243MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	4.39
BANK OF AMERICA	04328MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	4.39
BANK OF AMERICA	04354MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	4.39
BANK OF AMERICA	04423MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	4.39
BANK OF AMERICA	03018LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.41
BANK OF AMERICA	04181PAPA JOHN'S #01841	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	4.41
BANK OF AMERICA	04005ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.42
BANK OF AMERICA	05304STAPLS3145927919000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.42
BANK OF AMERICA	05290FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.44
BANK OF AMERICA	04189MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	4.48
BANK OF AMERICA	04285MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	4.48
BANK OF AMERICA	04872WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	4.48
BANK OF AMERICA	03558NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.49
BANK OF AMERICA	03950THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.50
BANK OF AMERICA	04278DOLLAR GENERAL #1155	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.50
BANK OF AMERICA	03912WM SUPERCENTER #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	4.51
BANK OF AMERICA	04408STAPLS01397636480000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.52
BANK OF AMERICA	04721LOWES #00655	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.52
BANK OF AMERICA	04191FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.54
BANK OF AMERICA	04291WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.55
BANK OF AMERICA	03089HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.57
BANK OF AMERICA	03113STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.58
BANK OF AMERICA	04648STAPLS01398516160000	CHIEF INFORMATION OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.59
BANK OF AMERICA	03653OFFICE DEPOT #2233	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04460APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.63
BANK OF AMERICA	05209LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.64
BANK OF AMERICA	02798AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	4.65
BANK OF AMERICA	03240BI-LO GROCERY #5101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	4.66
BANK OF AMERICA	03441AIRGAS SOUTH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.66
BANK OF AMERICA	04054LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.66
BANK OF AMERICA	02768FIELD & STREAM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	4.67
BANK OF AMERICA	04042STAPLS71461609610000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	12/15/2015	4.67
BANK OF AMERICA	04048DOMINO'S 7284	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.67
BANK OF AMERICA	05213RICOH USA, INC	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.67
BANK OF AMERICA	02927WM SUPERCENTER #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	4.68
BANK OF AMERICA	03022SWEET CAROLINE GIFT	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.68
BANK OF AMERICA	02801BARNES & NOBLE #2919	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.69
BANK OF AMERICA	03960HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	4.69
BANK OF AMERICA	05260SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.70
BANK OF AMERICA	03721SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.71
BANK OF AMERICA	04685SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.71
BANK OF AMERICA	04574UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.73
BANK OF AMERICA	04145LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.74
BANK OF AMERICA	02811NCS PEARSON	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	12/15/2015	4.75
BANK OF AMERICA	03161OFFICE DEPOT #1214	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.76
BANK OF AMERICA	04106WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.77
BANK OF AMERICA	03871STAPLS71460725700000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.80
BANK OF AMERICA	04378STAPLES 001171	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	4.80
BANK OF AMERICA	05070KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.83
BANK OF AMERICA	03924WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	4.84
BANK OF AMERICA	04503DOMINO'S 5656	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	4.84
BANK OF AMERICA	038451010 CED	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.85
BANK OF AMERICA	05247SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.88
BANK OF AMERICA	03585STAPLES 001158	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04540KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.90
BANK OF AMERICA	04732REI GREENWOODHEINEMA	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	4.90
BANK OF AMERICA	04417FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.91
BANK OF AMERICA	04560KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.91
BANK OF AMERICA	03381WWW.DICKSSPORTNGGOOD	PINEHURST ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/15/2015	4.92
BANK OF AMERICA	03696PUBLIX #1145	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	4.93
BANK OF AMERICA	03301CHICK-FIL-A DA222534	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/15/2015	4.96
BANK OF AMERICA	03513SSI SCHOOL SPECIALTY	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	4.97
BANK OF AMERICA	04533STAPLS71463546060000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	4.97
BANK OF AMERICA	04296STAPLS71461659550000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	4.99
BANK OF AMERICA	04715AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	4.99
BANK OF AMERICA	02837BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.00
BANK OF AMERICA	03312AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	5.00
BANK OF AMERICA	03456AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	5.00
BANK OF AMERICA	03506SQ VERDE KING STRE	MEMMINGER ELEMENTARY	- OTH TRANSP	371 - PALMETTO PRIORITY	12/15/2015	5.00
BANK OF AMERICA	03971HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.03
BANK OF AMERICA	02791FOOD LION #1444	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	5.05
BANK OF AMERICA	04050STAPLS01396927040000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	5.05
BANK OF AMERICA	04694UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.05
BANK OF AMERICA	04112BAUMS HOUSE OF FLOWE	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	5.06
BANK OF AMERICA	05150LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.06
BANK OF AMERICA	04442STAPLS71462660710000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.08
BANK OF AMERICA	04587DOLLAR GENERAL #1409	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.08
BANK OF AMERICA	03284WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	5.10
BANK OF AMERICA	03737SUPER DUPER PUBLICAT	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	5.10
BANK OF AMERICA	05236LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.10
BANK OF AMERICA	03174STAPLS71455524560000	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.13
BANK OF AMERICA	03407WM SUPERCENTER #2348	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	5.19
BANK OF AMERICA	02875LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.22
BANK OF AMERICA	03413LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03823STAPLS71459769710000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.27
BANK OF AMERICA	04021WAL-MART #2348	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.28
BANK OF AMERICA	02773DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.30
BANK OF AMERICA	03224STAPLS71447125140000	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.30
BANK OF AMERICA	03383LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.30
BANK OF AMERICA	03390LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.30
BANK OF AMERICA	03838DULLES GREENWAY	RISK MANAGEMENT - OUT STATE	100 - GENERAL OPERATING	12/15/2015	5.30
BANK OF AMERICA	04790DOMINO'S 7284	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.30
BANK OF AMERICA	04977STAPLS71462770180000	GIFTED & TALENTED OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.31
BANK OF AMERICA	03332STAPLS71457797290000	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.34
BANK OF AMERICA	03698FEDEXOFFICE 000157	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.36
BANK OF AMERICA	04107APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.36
BANK OF AMERICA	05159SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.38
BANK OF AMERICA	04351THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	5.41
BANK OF AMERICA	04995KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.41
BANK OF AMERICA	03799WM SUPERCENTER #4384	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	5.42
BANK OF AMERICA	04199THE HOME DEPOT 1118	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.42
BANK OF AMERICA	04489SCANTRON CORPORATION	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	5.42
BANK OF AMERICA	04904LOWES #00539	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.43
BANK OF AMERICA	04663EAST BAY DELI III	SCHOOL FOOD SERVICES - FOOD/CATER	600 - FOOD SERVICE FUNDS	12/15/2015	5.47
BANK OF AMERICA	04919THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	5.49
BANK OF AMERICA	03123STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.50
BANK OF AMERICA	04757KING WAH CHINESE RES	ASSESSMENT & EVALUATION - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/15/2015	5.50
BANK OF AMERICA	04671LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.52
BANK OF AMERICA	03496WM SUPERCENTER #1359	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.55
BANK OF AMERICA	03957FAMILY DOLLAR #5561	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.55
BANK OF AMERICA	05250LOWES #00661	FORT JOHNSON MIDDLE - SUPPLIES	820 - WELLNESS GRANT MUSC	12/15/2015	5.55
BANK OF AMERICA	02956AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	5.58
BANK OF AMERICA	02985AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	5.58
BANK OF AMERICA	03014AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	5.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03297OFFICE DEPOT #3357	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.59
BANK OF AMERICA	04818STAPLS71465003810000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	5.59
BANK OF AMERICA	05157LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.60
BANK OF AMERICA	03074STAPLS71452686940020	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	5.61
BANK OF AMERICA	02981WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.62
BANK OF AMERICA	03800FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.68
BANK OF AMERICA	04730DOLRTREE 1153 000115	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	5.69
BANK OF AMERICA	03832STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.70
BANK OF AMERICA	04502GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.70
BANK OF AMERICA	04623BI-LO GROCERY #5286	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	5.73
BANK OF AMERICA	04923HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.73
BANK OF AMERICA	03861USPS 451488024298021	NURSE SERVICES OFFICE	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	5.75
BANK OF AMERICA	04142GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.75
BANK OF AMERICA	04266GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.76
BANK OF AMERICA	04329THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.78
BANK OF AMERICA	03492HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.79
BANK OF AMERICA	04338STAPLS71463124840000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	5.84
BANK OF AMERICA	02833USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	5.87
BANK OF AMERICA	04874SCHOLASTIC BOOK CLUB	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	5.87
BANK OF AMERICA	04197WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.88
BANK OF AMERICA	04767REGAL CINEMAS CHARLE	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	5.88
BANK OF AMERICA	05047WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	5.88
BANK OF AMERICA	02907HARRIS TEETER #0087	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	5.89
BANK OF AMERICA	04932KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.89
BANK OF AMERICA	04497SWEET GRASS HARDWARE	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	5.90
BANK OF AMERICA	04654APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.90
BANK OF AMERICA	03869LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.94
BANK OF AMERICA	02920STAPLS01393664470000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	5.95
BANK OF AMERICA	03791BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.95
BANK OF AMERICA	04662SWEETGRASS FLOWERS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04445DOLLAR-GENERAL #7975	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.97
BANK OF AMERICA	04974STAPLS71466890940000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.97
BANK OF AMERICA	04988LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	5.97
BANK OF AMERICA	04154Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.00
BANK OF AMERICA	04313STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	6.00
BANK OF AMERICA	03718NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.01
BANK OF AMERICA	04459#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.01
BANK OF AMERICA	03363FOOD LION #2532	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	6.05
BANK OF AMERICA	03658DOLLAR GENERAL #1055	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.07
BANK OF AMERICA	04705HONEYBAKED HAM #0903	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	6.07
BANK OF AMERICA	03900LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	6.08
BANK OF AMERICA	04258MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	6.08
BANK OF AMERICA	03826STAPLS71458939450000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	12/15/2015	6.09
BANK OF AMERICA	04104STAPLS71461659550000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.09
BANK OF AMERICA	04169MINDWARE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	6.11
BANK OF AMERICA	04815LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.12
BANK OF AMERICA	04864236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.15
BANK OF AMERICA	05282HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.15
BANK OF AMERICA	03665APS CHARLESTON 005H	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	6.16
BANK OF AMERICA	02781TARGET 000139	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	6.17
BANK OF AMERICA	04544MAYER707 CHARLESTONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.17
BANK OF AMERICA	04275MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	6.18
BANK OF AMERICA	05119LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.18
BANK OF AMERICA	03790STAPLS71459510160000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	6.19
BANK OF AMERICA	03587HORST WHOLESALE FLOR	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.21
BANK OF AMERICA	03735WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.21
BANK OF AMERICA	03947GUITAR CENTER #735	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	6.21
BANK OF AMERICA	04799USPS 451487024298024	MORNINGSIDE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	6.25
BANK OF AMERICA	04855BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.27
BANK OF AMERICA	02988WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	6.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03145HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	6.29
BANK OF AMERICA	04409STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.29
BANK OF AMERICA	05280ORIENTAL TRADING CO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	6.29
BANK OF AMERICA	03020GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.30
BANK OF AMERICA	03324WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	6.33
BANK OF AMERICA	02860GOIN POSTAL	MT PLEASANT ACADEMY	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	6.34
BANK OF AMERICA	03391CHICK-FIL-A DA222534	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/15/2015	6.35
BANK OF AMERICA	03692FEDEXOFFICE 000157	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.35
BANK OF AMERICA	05235LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.38
BANK OF AMERICA	03370BARNES & NOBLE #2919	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.39
BANK OF AMERICA	04362STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.39
BANK OF AMERICA	04525WM SUPERCENTER #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	6.42
BANK OF AMERICA	03017LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.44
BANK OF AMERICA	04168LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	6.45
BANK OF AMERICA	04708WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	6.47
BANK OF AMERICA	03373LABELVALUE.COM	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.48
BANK OF AMERICA	03265PIGGLY WIGGLY #182	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.49
BANK OF AMERICA	04198STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.49
BANK OF AMERICA	04540KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.50
BANK OF AMERICA	04545KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.50
BANK OF AMERICA	04560KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.50
BANK OF AMERICA	03777LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.51
BANK OF AMERICA	03743IN EXPRESS ENTRANCE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.55
BANK OF AMERICA	03868CHICK-FIL-A #02281	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	6.55
BANK OF AMERICA	04813STAPLS71465225190000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.55
BANK OF AMERICA	02783DOMINO'S 5650	CHICORA ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	6.56
BANK OF AMERICA	03040LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.58
BANK OF AMERICA	04174LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.58
BANK OF AMERICA	04548WAL-MART #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	6.59
BANK OF AMERICA	03349WM SUPERCENTER #628	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	6.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03811STAPLS71453860990000	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	12/15/2015	6.71
BANK OF AMERICA	03855TARGET 000149	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	6.71
BANK OF AMERICA	04051STAPLS71461659550000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	6.72
BANK OF AMERICA	03129Discount School Supp	DRAYTON HALL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	6.73
BANK OF AMERICA	03551OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.74
BANK OF AMERICA	03780TARGET 000149	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	6.75
BANK OF AMERICA	02948WAL-MART #2348	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	6.77
BANK OF AMERICA	03176LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.77
BANK OF AMERICA	04229STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.79
BANK OF AMERICA	03167LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	6.80
BANK OF AMERICA	03877WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	6.88
BANK OF AMERICA	03897WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	6.88
BANK OF AMERICA	05037STAPLS01398560460000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.89
BANK OF AMERICA	05130HERALD OFFICE SUPPLY	CARPENTRY SHOP	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	6.90
BANK OF AMERICA	02742LENNOX INDUSTRIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.91
BANK OF AMERICA	04771NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.92
BANK OF AMERICA	04044STAPLS71461532320000	STUDENT INTERVENTION SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	6.94
BANK OF AMERICA	04429EAI EDUCATION	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.95
BANK OF AMERICA	05275SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	6.95
BANK OF AMERICA	05306SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	6.95
BANK OF AMERICA	04212USPS 451488024298021	HIGH SCHOOL LEARNING COMMUNIT	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	6.96
BANK OF AMERICA	05035WM SUPERCENTER #1359	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	6.96
BANK OF AMERICA	05214ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	6.97
BANK OF AMERICA	02771TARGET 000149	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.98
BANK OF AMERICA	05017HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.98
BANK OF AMERICA	03118STAPLS71452664670000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.99
BANK OF AMERICA	03482TARGET 000182	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.99
BANK OF AMERICA	05139AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	6.99
BANK OF AMERICA	05295STAPLS71465774470000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	6.99
BANK OF AMERICA	03403KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/15/2015	7.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03705SWEET SENSATIONS	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	7.00
BANK OF AMERICA	05316CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.00
BANK OF AMERICA	02914WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.02
BANK OF AMERICA	05024WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.02
BANK OF AMERICA	03930USPS 451484955198019	STUDENT INTERVENTION SERVICES	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	7.05
BANK OF AMERICA	03156DOLRTREE 3054 000305	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	7.06
BANK OF AMERICA	03102LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	7.07
BANK OF AMERICA	04531#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.07
BANK OF AMERICA	04190WM SUPERCENTER #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.08
BANK OF AMERICA	04122KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.11
BANK OF AMERICA	03006NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.12
BANK OF AMERICA	02763NCS PEARSON	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	12/15/2015	7.13
BANK OF AMERICA	03030NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.14
BANK OF AMERICA	04875LEGO EDUCATION	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.14
BANK OF AMERICA	05240STAPLS71466906610000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.16
BANK OF AMERICA	04843STAPLS71459729780000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.18
BANK OF AMERICA	03673WULBERN KOVAL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.22
BANK OF AMERICA	05173ORIENTAL TRADING CO	MT PLEASANT ACADEMY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	7.22
BANK OF AMERICA	04703BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	7.23
BANK OF AMERICA	04845THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.23
BANK OF AMERICA	03100OFFICE DEPOT #3357	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	7.24
BANK OF AMERICA	04272STAPLS71461918690000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	7.24
BANK OF AMERICA	04389STAPLS71461991920000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.24
BANK OF AMERICA	04416THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.27
BANK OF AMERICA	04961STAPLS71465774820000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.28
BANK OF AMERICA	04082APPERSON	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.29
BANK OF AMERICA	02881NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.30
BANK OF AMERICA	04545KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.33
BANK OF AMERICA	03966LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.34
BANK OF AMERICA	04365HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02850WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.35
BANK OF AMERICA	03818DOMINO'S 7284	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	7.36
BANK OF AMERICA	02757WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	7.37
BANK OF AMERICA	04542CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.37
BANK OF AMERICA	04676KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.37
BANK OF AMERICA	05132NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.37
BANK OF AMERICA	05143LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.38
BANK OF AMERICA	03606ORIENTAL TRADING CO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	7.39
BANK OF AMERICA	04415ORIENTAL TRADING CO	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.39
BANK OF AMERICA	05220AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.40
BANK OF AMERICA	04556SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.41
BANK OF AMERICA	04565SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.42
BANK OF AMERICA	03490YODERS RESTAURANT	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.44
BANK OF AMERICA	03217OFFICE DEPOT #3357	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.47
BANK OF AMERICA	04254STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.49
BANK OF AMERICA	04356STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.49
BANK OF AMERICA	03672STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.50
BANK OF AMERICA	03676NEW YORK TIMES DIGIT	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	12/15/2015	7.50
BANK OF AMERICA	03821MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	7.52
BANK OF AMERICA	05022STAPLS71466028400000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	7.52
BANK OF AMERICA	04304THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.55
BANK OF AMERICA	02828PARTY CITY 0182	CHICORA ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	7.57
BANK OF AMERICA	03852STAPLS71459729780000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.57
BANK OF AMERICA	04870PANERA BREAD #4382	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	7.60
BANK OF AMERICA	04273APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.61
BANK OF AMERICA	02849USPS 451488024298021	JAMES SIMONS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	7.68
BANK OF AMERICA	02937USPS 454020044298220	MINNIE HUGHES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	7.68
BANK OF AMERICA	03015USPS 451485024298044	LAMBS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	7.68
BANK OF AMERICA	04103SMITH FAMILY CLEANER	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	7.70
BANK OF AMERICA	04610WHOLESALE INDUSTRIAL	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.71

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BANK OF AMERICA	05030STAPLS71465767260000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.73
BANK OF AMERICA	04255LOWES #02948	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	7.76
BANK OF AMERICA	05112AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	7.78
BANK OF AMERICA	04396STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.79
BANK OF AMERICA	04909WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.79
BANK OF AMERICA	03112SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.80
BANK OF AMERICA	04057WAL-MART #3646	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	7.80
BANK OF AMERICA	04452WM SUPERCENTER #3367	MILITARY MAGNET ACADEMY	- SUPPLIES	825 - SC GEARUP	12/15/2015	7.80
BANK OF AMERICA	03054SMITH ASSOCIATES IN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	7.83
BANK OF AMERICA	04608WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	7.88
BANK OF AMERICA	04674LOWES #00661	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.88
BANK OF AMERICA	05064WM SUPERCENTER #628	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	7.88
BANK OF AMERICA	04318STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.89
BANK OF AMERICA	04378STAPLES 001171	E B ELLINGTON ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	7.94
BANK OF AMERICA	05026AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	7.94
BANK OF AMERICA	04346DEMCO INC	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.95
BANK OF AMERICA	03275LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.97
BANK OF AMERICA	03475LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.99
BANK OF AMERICA	04128SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	7.99
BANK OF AMERICA	05043AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	7.99
BANK OF AMERICA	03394AMAZON MKTPLACE PMTS	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.00
BANK OF AMERICA	03684BI-LO GROCERY #5266	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.00
BANK OF AMERICA	05219REDBOX DVD RENTAL	EDITH FRIERSON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/15/2015	8.00
BANK OF AMERICA	03910WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	8.03
BANK OF AMERICA	03590EAST BAY DELI III	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.06
BANK OF AMERICA	05051LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.07
BANK OF AMERICA	03807AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	8.08
BANK OF AMERICA	04136HIGH OUTPUT	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	8.10
BANK OF AMERICA	04133USPS 451484024298026	WEST ASHLEY HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	8.11
BANK OF AMERICA	03133LEGO EDUCATION	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	8.12

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BANK OF AMERICA	02945STAPLS71455090880000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.13
BANK OF AMERICA	04880KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.15
BANK OF AMERICA	03592PRINT CHARLESTON	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/15/2015	8.16
BANK OF AMERICA	04163STAPLS71461665340000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	8.17
BANK OF AMERICA	05202APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.17
BANK OF AMERICA	02930STAPLS01393297100000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	8.21
BANK OF AMERICA	03389DOMINO'S 5602	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	8.22
BANK OF AMERICA	03329LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.23
BANK OF AMERICA	04658ORIENTAL TRADING CO	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.24
BANK OF AMERICA	04750PARTY CITY 0182	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.25
BANK OF AMERICA	05175LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/15/2015	8.26
BANK OF AMERICA	05263STAPLS71466906610000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.27
BANK OF AMERICA	03049APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.30
BANK OF AMERICA	03885ORIENTAL TRADING CO	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.37
BANK OF AMERICA	04317STAPLS71462714460000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.38
BANK OF AMERICA	02803MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	8.39
BANK OF AMERICA	04465APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.39
BANK OF AMERICA	04283TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.40
BANK OF AMERICA	04991CITY ELECTRIC #577	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.41
BANK OF AMERICA	05107CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.44
BANK OF AMERICA	02797KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.45
BANK OF AMERICA	03306NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.47
BANK OF AMERICA	04207COFC ATHLETIC DEPT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.50
BANK OF AMERICA	05076DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	8.50
BANK OF AMERICA	05093AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.50
BANK OF AMERICA	02864USPS 451487955198024	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	8.52
BANK OF AMERICA	03749PAPER PARTY AND MORE	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.54
BANK OF AMERICA	03415STAPLS71457522060000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.58
BANK OF AMERICA	04337STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.59
BANK OF AMERICA	02813AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/15/2015	8.60

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BANK OF AMERICA	04511SSI SCHOOL SPECIALTY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	8.65
BANK OF AMERICA	04765ORIENTAL TRADING CO	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.65
BANK OF AMERICA	04441CICI'S PIZZA/N. CHAS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	8.66
BANK OF AMERICA	04931THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.66
BANK OF AMERICA	04463SHOES FOR CREWS LLC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	8.69
BANK OF AMERICA	05059SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.69
BANK OF AMERICA	02837BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.73
BANK OF AMERICA	04201WAL-MART #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	8.74
BANK OF AMERICA	03344HARRIS TEETER #0277	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	8.75
BANK OF AMERICA	03294STAPLS71457522060000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.78
BANK OF AMERICA	03485JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.79
BANK OF AMERICA	03134WM SUPERCENTER #632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	8.80
BANK OF AMERICA	04851WM SUPERCENTER #2348	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	8.80
BANK OF AMERICA	04564STAPLES DIRECT	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	8.81
BANK OF AMERICA	04335OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	8.84
BANK OF AMERICA	03140AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	8.89
BANK OF AMERICA	03149AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	8.89
BANK OF AMERICA	04245STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.89
BANK OF AMERICA	04849LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.91
BANK OF AMERICA	04281THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.92
BANK OF AMERICA	03757SCHOOL CHECK IN	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.93
BANK OF AMERICA	02893STAPLS71434995950000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	8.94
BANK OF AMERICA	04407EAST BAY DELI III	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.95
BANK OF AMERICA	04938LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.96
BANK OF AMERICA	03608STAPLS71458939450000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	12/15/2015	8.97
BANK OF AMERICA	03701AMAZON MKTPLACE PMTS	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.97
BANK OF AMERICA	04119FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.97
BANK OF AMERICA	05162AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	8.97
BANK OF AMERICA	03320AMAZON MKTPLACE PMTS	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.98
BANK OF AMERICA	03323LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05257ADVANCE AUTO PARTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.99
BANK OF AMERICA	05305GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	8.99
BANK OF AMERICA	03577TARGET 000182	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.00
BANK OF AMERICA	03595OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.00
BANK OF AMERICA	04041UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.04
BANK OF AMERICA	04202STAPLS71461906520000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	9.06
BANK OF AMERICA	04573WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.08
BANK OF AMERICA	05221KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.08
BANK OF AMERICA	03273BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.09
BANK OF AMERICA	03085WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.12
BANK OF AMERICA	03417CHIPOTLE 1894	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/15/2015	9.15
BANK OF AMERICA	04546STAPLS71462690290000	CHICORA ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	9.18
BANK OF AMERICA	02886STAPLS71454337860000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.19
BANK OF AMERICA	04906LITTLE CAESARS 1466	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.20
BANK OF AMERICA	04360ORIENTAL TRADING CO	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.26
BANK OF AMERICA	03177STAPLS71456251670000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.27
BANK OF AMERICA	03708SHELL OIL 5754344050	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/15/2015	9.27
BANK OF AMERICA	04001THE SPORTSMAN SHOP T	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	9.27
BANK OF AMERICA	04955ORIENTAL TRADING CO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	9.34
BANK OF AMERICA	04009THE UPS STORE #2386	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	9.35
BANK OF AMERICA	04017LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	9.36
BANK OF AMERICA	03229KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.37
BANK OF AMERICA	04814DUNKIN #346566 Q	MURRAY-LASAINIE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.37
BANK OF AMERICA	04307DBC BLICK ART MATERI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	9.38
BANK OF AMERICA	03237KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.39
BANK OF AMERICA	02848WM SUPERCENTER #3367	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	9.40
BANK OF AMERICA	05322AMAZON.COM AMZN.COM/	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	9.43
BANK OF AMERICA	04303LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.49
BANK OF AMERICA	03351KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.50
BANK OF AMERICA	04289STAPLS71463110940000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04737OFFICEMAX CT IN#5491	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.50
BANK OF AMERICA	05190WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	9.50
BANK OF AMERICA	04487IN EXPRESS ENTRANCE	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	9.52
BANK OF AMERICA	04973SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.52
BANK OF AMERICA	04115EPS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.56
BANK OF AMERICA	03531STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.57
BANK OF AMERICA	04591WM SUPERCENTER #2348	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	9.57
BANK OF AMERICA	03616ENTERPRISE RENT-A-CA	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	9.58
BANK OF AMERICA	04918SUBWAY 002264	ASSESSMENT & EVALUATION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/15/2015	9.58
BANK OF AMERICA	03610USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	9.60
BANK OF AMERICA	04746WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.62
BANK OF AMERICA	03327WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.64
BANK OF AMERICA	03433APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.64
BANK OF AMERICA	05122THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.66
BANK OF AMERICA	02922STAPLS71454455670000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	9.69
BANK OF AMERICA	03150STAPLS71455432830000	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	9.69
BANK OF AMERICA	05326STAPLS71465768460000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.69
BANK OF AMERICA	02789STAPLS71454888530000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.72
BANK OF AMERICA	03276MICHAELS STORES 1060	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.75
BANK OF AMERICA	03961SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.75
BANK OF AMERICA	05171APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.79
BANK OF AMERICA	03559HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.80
BANK OF AMERICA	03720SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.84
BANK OF AMERICA	03668PALMETTO FORD SALES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.86
BANK OF AMERICA	04088FOOD LION #2532	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.86
BANK OF AMERICA	04652WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.87
BANK OF AMERICA	03427WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/15/2015	9.90
BANK OF AMERICA	03739SUBWAY 003360	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/15/2015	9.90
BANK OF AMERICA	03640STAPLES 001171	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.92
BANK OF AMERICA	04227WAL-MART #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	9.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05161BEST BUY 000051	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	9.94
BANK OF AMERICA	02982VOICE NATION	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2015	9.95
BANK OF AMERICA	04437ALL SEASONS TRUE VAL	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.96
BANK OF AMERICA	03424LOWES #00539	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.98
BANK OF AMERICA	05088AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	9.98
BANK OF AMERICA	02862BI-LO GROCERY #5153	SPRINGFIELD ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	9.99
BANK OF AMERICA	03307LOWES #00539	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	9.99
BANK OF AMERICA	03023DARKNESS TO LIGTH	WANDO COMMUNITY SCHOOL - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	10.00
BANK OF AMERICA	03188PAYPAL DEEJAYRUBIN	MORNINGSIDE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	10.00
BANK OF AMERICA	03532JIMMY JOHNS - 858	MEMMINGER ELEMENTARY - OTH TRANSP	371 - PALMETTO PRIORITY	12/15/2015	10.00
BANK OF AMERICA	03597ABM PARKING GAILLARD	HIGH SCHOOL LEARNING COMMUNIT - IN STATE	100 - GENERAL OPERATING	12/15/2015	10.00
BANK OF AMERICA	03736SWEET SENSATIONS	HAUT GAP MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	10.00
BANK OF AMERICA	03876BI-LO GROCERY #5745	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.00
BANK OF AMERICA	04948Amazon.com	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	10.00
BANK OF AMERICA	05331CTC CONSTANTCONTACT.	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	10.00
BANK OF AMERICA	03517SUBWAY 000754	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	12/15/2015	10.01
BANK OF AMERICA	02769TARGET 000182	A C CORCORAN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	10.07
BANK OF AMERICA	04640UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.10
BANK OF AMERICA	03881CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	10.13
BANK OF AMERICA	04322STAPLS71459610880000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.19
BANK OF AMERICA	03870LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.28
BANK OF AMERICA	04144STAPLS71461673500000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	10.32
BANK OF AMERICA	04716FOX MUSIC	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.32
BANK OF AMERICA	04456DOMINO'S 7284	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.34
BANK OF AMERICA	02780#451-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.37
BANK OF AMERICA	03091Discount School Supp	DRAYTON HALL ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	10.37
BANK OF AMERICA	02986STAPLES 001082	SUMMIT PROGRAM - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.38
BANK OF AMERICA	03365KROGER #346	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	12/15/2015	10.40
BANK OF AMERICA	04594STAPLS01398522260000	MATILDA F DUNSTON ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	10.48
BANK OF AMERICA	02949BI-LO GROCERY #5101	CURRICULUM & INSTRUCTION - FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	10.49

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BANK OF AMERICA	04331STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.49
BANK OF AMERICA	04408STAPLS01397636480000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	10.49
BANK OF AMERICA	05201HUGHES SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.49
BANK OF AMERICA	03795BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	10.50
BANK OF AMERICA	04276LITTLE CAESARS 1466	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	10.50
BANK OF AMERICA	02991GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.52
BANK OF AMERICA	04330STAPLS01398123570000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.53
BANK OF AMERICA	04406GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.54
BANK OF AMERICA	04902CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.54
BANK OF AMERICA	04717OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.56
BANK OF AMERICA	04029KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.57
BANK OF AMERICA	04716FOX MUSIC	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.61
BANK OF AMERICA	03064STAPLS71455432700000	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	10.67
BANK OF AMERICA	05182BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.68
BANK OF AMERICA	04294STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.69
BANK OF AMERICA	04344STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.69
BANK OF AMERICA	04397STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.69
BANK OF AMERICA	04148#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.74
BANK OF AMERICA	03493PAPA JOHN'S #00128	GOV JAMES B EDWARDS ELEMENTAI	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	10.76
BANK OF AMERICA	04006JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.79
BANK OF AMERICA	03675FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.80
BANK OF AMERICA	03651WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	10.82
BANK OF AMERICA	05141UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.82
BANK OF AMERICA	03601BOX BOX.NET CONSMR S	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	100 - GENERAL OPERATING	12/15/2015	10.85
BANK OF AMERICA	05000STAPLS01399776720000	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	10.85
BANK OF AMERICA	04228LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.87
BANK OF AMERICA	03222STAPLS71456761310000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	10.88
BANK OF AMERICA	04020STAPLS71461469810000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.90
BANK OF AMERICA	03179KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.91
BANK OF AMERICA	02857APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.93

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BANK OF AMERICA	03244ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.94
BANK OF AMERICA	03079SCHOOL HEALTH CORP	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.95
BANK OF AMERICA	04922DOLLAR GENERAL #1409	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.95
BANK OF AMERICA	03729IHOP #36-014	GOV JAMES B EDWARDS ELEMENTAI	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	10.97
BANK OF AMERICA	04458WAL-MART #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	10.97
BANK OF AMERICA	05279STAPLES 001158	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.98
BANK OF AMERICA	03898STAPLES 001082	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	10.99
BANK OF AMERICA	04951OFFICE DEPOT #3357	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	10.99
BANK OF AMERICA	05274HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	10.99
BANK OF AMERICA	05328STAPLS01397778340000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	10.99
BANK OF AMERICA	03874MONTESSORI SERVICES	GOV JAMES B EDWARDS ELEMENTAI	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	11.00
BANK OF AMERICA	05055WINGSTOP 0703	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.01
BANK OF AMERICA	04411SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.03
BANK OF AMERICA	05101THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.03
BANK OF AMERICA	03605JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.04
BANK OF AMERICA	04993FEDEX OFFICE 000008	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	12/15/2015	11.05
BANK OF AMERICA	04029KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.06
BANK OF AMERICA	03321WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/15/2015	11.20
BANK OF AMERICA	05130HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	11.20
BANK OF AMERICA	03856THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.21
BANK OF AMERICA	03569ORIENTAL TRADING CO	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.23
BANK OF AMERICA	03302KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.24
BANK OF AMERICA	04000PUBLIX #1081	LAUREL HILL PRIMARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	11.28
BANK OF AMERICA	03826STAPLS71458939450000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.29
BANK OF AMERICA	05347SYX TIGERDIRECT.COM	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	11.29
BANK OF AMERICA	03699WAL-MART #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	11.30
BANK OF AMERICA	05053STAPLS71465768460000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.33
BANK OF AMERICA	04553HERALD OFFICE SUPPLY	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	11.36
BANK OF AMERICA	04629LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.40
BANK OF AMERICA	04960SCHOLASTIC BOOK FAIR	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	11.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03008USPS 455460045082225	LINCOLN HIGH	- POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	11.50
BANK OF AMERICA	03828KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.50
BANK OF AMERICA	04045KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.50
BANK OF AMERICA	04932KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.50
BANK OF AMERICA	05070KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.50
BANK OF AMERICA	03693LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.54
BANK OF AMERICA	03125OFFICE DEPOT #1214	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.55
BANK OF AMERICA	02869PIGGLY WIGGLY #19	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	11.59
BANK OF AMERICA	03975BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.62
BANK OF AMERICA	03099WM SUPERCENTER #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.67
BANK OF AMERICA	04408STAPLS01397636480000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.69
BANK OF AMERICA	04975BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.70
BANK OF AMERICA	04921STAPLS71465228350000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	11.73
BANK OF AMERICA	04745REGAL CINEMAS CHARLE	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	11.74
BANK OF AMERICA	04047AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	11.78
BANK OF AMERICA	04774AMAZON MKTPLACE PMTS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.82
BANK OF AMERICA	04889APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.84
BANK OF AMERICA	03680SUBWAY 003360	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/15/2015	11.85
BANK OF AMERICA	03067WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	11.86
BANK OF AMERICA	04066TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	11.88
BANK OF AMERICA	04896LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.88
BANK OF AMERICA	02889BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.90
BANK OF AMERICA	03003WHOLESALE INDUSTRIAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.90
BANK OF AMERICA	03450STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	11.90
BANK OF AMERICA	03629HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.90
BANK OF AMERICA	05167GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.92
BANK OF AMERICA	04427WM SUPERCENTER #628	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	11.96
BANK OF AMERICA	04102STAPLS71461215270000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.98
BANK OF AMERICA	05071STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	11.98
BANK OF AMERICA	03630EB SAME CHARLESTON P	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03805BI-LO GROCERY #5743	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	12.01
BANK OF AMERICA	03124JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.05
BANK OF AMERICA	03398#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.05
BANK OF AMERICA	04628FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.05
BANK OF AMERICA	04194PIGGLY WIGGLY #19	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	12.12
BANK OF AMERICA	04601STAPLS01398560460000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.15
BANK OF AMERICA	04524STAPLS01398516160000	CHIEF INFORMATION OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.18
BANK OF AMERICA	04769CHICK-FIL-A #01936	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	12.21
BANK OF AMERICA	02816OFFICEMAX CT IN#3223	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.23
BANK OF AMERICA	04332GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.24
BANK OF AMERICA	02832WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	12.26
BANK OF AMERICA	02906Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	12.27
BANK OF AMERICA	04089HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	12.29
BANK OF AMERICA	04724CHICK-FIL-A #01954	OLD DISTRICT 3 LEARN COMM	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	12.31
BANK OF AMERICA	03274LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.33
BANK OF AMERICA	03891LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.33
BANK OF AMERICA	04969AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	12.33
BANK OF AMERICA	03689FEDEXOFFICE 000157	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.35
BANK OF AMERICA	04359CHICK-FIL-A #01954	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.38
BANK OF AMERICA	03812HENRY SCHEIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.40
BANK OF AMERICA	03548CHICK-FIL-A #00654	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	12.41
BANK OF AMERICA	04323MCDONALD'S F34169	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	12.43
BANK OF AMERICA	03993WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	12.45
BANK OF AMERICA	04176STAPLS71461922100000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	12.46
BANK OF AMERICA	04696WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	12.46
BANK OF AMERICA	02972HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.47
BANK OF AMERICA	03949STAPLS71460496550000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.49
BANK OF AMERICA	04641KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.54
BANK OF AMERICA	03260BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	12.55
BANK OF AMERICA	05230THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05318STAPLS01398560460000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.58
BANK OF AMERICA	02827STAPLS01393277290000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.61
BANK OF AMERICA	04059OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	12.68
BANK OF AMERICA	05231REI GREENWOODHEINEMA	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.72
BANK OF AMERICA	05179FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.73
BANK OF AMERICA	02917CITY ELECTRIC #19	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.74
BANK OF AMERICA	03007APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.75
BANK OF AMERICA	04897STAPLES 001171	CHICORA ELEMENTARY	- TECH SUPPL	835 - CPN EOC STEAM PILOT PROGRAM	12/15/2015	12.75
BANK OF AMERICA	03833AMAZON.COM AMZN.COM/	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.79
BANK OF AMERICA	04394PANERA BREAD #4381	NORTH CHARLESTON HIGH	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	12.79
BANK OF AMERICA	04595AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	12.79
BANK OF AMERICA	04424DOMINO'S 5650	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.86
BANK OF AMERICA	05317MICHAELS STORES 1060	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.89
BANK OF AMERICA	03806SWEET GRASS HARDWARE	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	12.91
BANK OF AMERICA	03053SMITH ASSOCIATES IN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	12.93
BANK OF AMERICA	04848FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.93
BANK OF AMERICA	03436FRATELLI'S RISTORANT	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/15/2015	12.94
BANK OF AMERICA	04192LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.94
BANK OF AMERICA	05254AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	12.97
BANK OF AMERICA	04350FOOD LION #1444	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.98
BANK OF AMERICA	04929SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.98
BANK OF AMERICA	02759BI-LO GROCERY #5448	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.99
BANK OF AMERICA	03071AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.99
BANK OF AMERICA	03367HARRIS TEETER #0385	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	12.99
BANK OF AMERICA	03421AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.99
BANK OF AMERICA	04528AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	12.99
BANK OF AMERICA	04609CASH & CARRY WHOLESA	MILITARY MAGNET ACADEMY	- SUPPLIES	825 - SC GEARUP	12/15/2015	12.99
BANK OF AMERICA	03781SCHOOL NURSE SUPPLY	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.00
BANK OF AMERICA	05124DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	13.00
BANK OF AMERICA	03039THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	13.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04412UPS 1ZB12TD403900126	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.03
BANK OF AMERICA	03628STAPLS71458660750000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.06
BANK OF AMERICA	03666LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.06
BANK OF AMERICA	04116USPS 456060046298051	GOV JAMES B EDWARDS ELEMENTAI	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	13.07
BANK OF AMERICA	03283STAPLS71456628120000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.08
BANK OF AMERICA	04206BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	13.10
BANK OF AMERICA	03180WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.16
BANK OF AMERICA	04473LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.16
BANK OF AMERICA	03860ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.19
BANK OF AMERICA	04792APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.20
BANK OF AMERICA	05222LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.26
BANK OF AMERICA	03976Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	13.29
BANK OF AMERICA	04744LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.32
BANK OF AMERICA	04728LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.34
BANK OF AMERICA	05065LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	13.36
BANK OF AMERICA	02858UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.37
BANK OF AMERICA	03921UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.37
BANK OF AMERICA	04118BRAX SPIRIT CUPS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	13.37
BANK OF AMERICA	05297STAPLS01397778340000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	13.38
BANK OF AMERICA	03499PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	13.44
BANK OF AMERICA	04865STAPLS71465090090000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	13.47
BANK OF AMERICA	04124AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.49
BANK OF AMERICA	04642KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.50
BANK OF AMERICA	04772KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.50
BANK OF AMERICA	05183WAL-MART #1359	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	13.59
BANK OF AMERICA	04723HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.60
BANK OF AMERICA	04858UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.60
BANK OF AMERICA	04242STAPLS71461927840000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	13.64
BANK OF AMERICA	03047THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.68
BANK OF AMERICA	04892SCHOOL HEALTH CORP	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.68

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BANK OF AMERICA	03075STAPLS71455615270000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.69
BANK OF AMERICA	03783KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.70
BANK OF AMERICA	05343JASON'S JUMP CASTLE'	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	13.71
BANK OF AMERICA	04130HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	13.72
BANK OF AMERICA	04665WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	13.80
BANK OF AMERICA	03171BestBuyCom7613280144	PINEHURST ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/15/2015	13.82
BANK OF AMERICA	03633COURTYARD COLUMBIA D	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/15/2015	13.86
BANK OF AMERICA	03773KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.87
BANK OF AMERICA	03614ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.88
BANK OF AMERICA	04499WM SUPERCENTER #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.89
BANK OF AMERICA	04162STAPLS71461669560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	13.90
BANK OF AMERICA	04062QUIK MAIL ETC	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	13.93
BANK OF AMERICA	04073GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.93
BANK OF AMERICA	04300LOWES #00497	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.94
BANK OF AMERICA	04701WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	13.97
BANK OF AMERICA	05121AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	13.98
BANK OF AMERICA	05145WHOLESALE INDUSTRIAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.98
BANK OF AMERICA	03120AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	13.99
BANK OF AMERICA	03160STAPLS71452686940020	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	13.99
BANK OF AMERICA	04538AMAZON MKTPLACE PMTS	OAKLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	13.99
BANK OF AMERICA	03964CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	14.00
BANK OF AMERICA	03973PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	14.00
BANK OF AMERICA	04638KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	14.00
BANK OF AMERICA	05095LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	14.00
BANK OF AMERICA	04690LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	14.02
BANK OF AMERICA	04657HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	14.10
BANK OF AMERICA	04999BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	14.18
BANK OF AMERICA	05299GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	14.19
BANK OF AMERICA	03691Discount School Supp	E A BURNS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	14.20
BANK OF AMERICA	04240PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	14.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03904JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	14.27
BANK OF AMERICA	03685BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	14.28
BANK OF AMERICA	03261STAPLS71454337860000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	14.29
BANK OF AMERICA	04683OLIVE GARDEN 000162	ASSESSMENT & EVALUATION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/15/2015	14.29
BANK OF AMERICA	04288HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	14.32
BANK OF AMERICA	04241Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	14.33
BANK OF AMERICA	05255USPS 451485024298044	PEPPERHILL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	14.34
BANK OF AMERICA	03322STAPLS71449958480000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	14.35
BANK OF AMERICA	04624WHOLESALE INDUSTRIAL	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	14.35
BANK OF AMERICA	04140PUBLIX #1145	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	14.40
BANK OF AMERICA	03471STAPLS01395939780000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	14.49
BANK OF AMERICA	05346SEARS.COM 9300	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	14.53
BANK OF AMERICA	04185HAGEMEYER NA #1	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	14.54
BANK OF AMERICA	05074HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	14.58
BANK OF AMERICA	03223WM SUPERCENTER #2928	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	14.62
BANK OF AMERICA	05120THE SPORTSMAN SHOP T	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	14.65
BANK OF AMERICA	03670GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	14.68
BANK OF AMERICA	03247WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/15/2015	14.70
BANK OF AMERICA	04970NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	14.70
BANK OF AMERICA	03082SMITH ASSOCIATES IN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	14.81
BANK OF AMERICA	03686WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	14.85
BANK OF AMERICA	04727DOMINO'S 5650	SUMMIT PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	14.89
BANK OF AMERICA	04414STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/15/2015	14.94
BANK OF AMERICA	03331JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	14.95
BANK OF AMERICA	04966LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	14.97
BANK OF AMERICA	02843PUBLIX #824	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	14.99
BANK OF AMERICA	03245ADOBE ACROPRO SUBS	HUMAN RESOURCES	- SOFTWARE	100 - GENERAL OPERATING	12/15/2015	14.99
BANK OF AMERICA	03339EURASIA FUSION SUSHI	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/15/2015	14.99
BANK OF AMERICA	03448APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	14.99
BANK OF AMERICA	03549PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	14.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03787HUGHES LUMBER & BUIL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	14.99
BANK OF AMERICA	03793KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.00
BANK OF AMERICA	04426CVS/PHARMACY #07359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.00
BANK OF AMERICA	03704FEDEXOFFICE 000157	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.01
BANK OF AMERICA	04604JO-ANN STORES #2328	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	15.03
BANK OF AMERICA	04937STAPLS71461914370000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	15.04
BANK OF AMERICA	05109OFFICE DEPOT #1214	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	15.12
BANK OF AMERICA	04375AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.14
BANK OF AMERICA	05052STAPLS71465790760000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.15
BANK OF AMERICA	05123FEDEX 781751032693	GIFTED & TALENTED OFFICE	- STAT SVS	100 - GENERAL OPERATING	12/15/2015	15.15
BANK OF AMERICA	03751PAGES OKRA GRILL	GOV JAMES B EDWARDS ELEMENTAI	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	15.23
BANK OF AMERICA	03867ORIENTAL TRADING CO	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.25
BANK OF AMERICA	03069STAPLS71455605800000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.26
BANK OF AMERICA	04493ZANER-BLOSER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.27
BANK OF AMERICA	03643HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	15.28
BANK OF AMERICA	04642KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.28
BANK OF AMERICA	03299STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.31
BANK OF AMERICA	03388DOLRTREE 825 000082	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.35
BANK OF AMERICA	04575BI-LO GROCERY #5409	MILITARY MAGNET ACADEMY	- SUPPLIES	825 - SC GEARUP	12/15/2015	15.35
BANK OF AMERICA	03029HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.37
BANK OF AMERICA	04149WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.41
BANK OF AMERICA	05151ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.41
BANK OF AMERICA	04772KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.43
BANK OF AMERICA	03778STAPLS71459610880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.46
BANK OF AMERICA	03773KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.47
BANK OF AMERICA	04810KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.60
BANK OF AMERICA	05009STAPLS71466906610000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	15.64
BANK OF AMERICA	04120KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.67
BANK OF AMERICA	03303DIAMOND SPRINGS WATE	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.73
BANK OF AMERICA	04856WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.76

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BANK OF AMERICA	05004THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	15.76
BANK OF AMERICA	03296THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.77
BANK OF AMERICA	04135WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.78
BANK OF AMERICA	03714A MOVEABLE FEAST	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/15/2015	15.90
BANK OF AMERICA	05056FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.93
BANK OF AMERICA	04138LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.94
BANK OF AMERICA	04979PARTY CITY 0182	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.94
BANK OF AMERICA	03903STAPLS71460541240000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.96
BANK OF AMERICA	04474ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.97
BANK OF AMERICA	05014WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	15.97
BANK OF AMERICA	03972CVS/PHARMACY #03801	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	15.98
BANK OF AMERICA	02894AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.99
BANK OF AMERICA	03943AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	15.99
BANK OF AMERICA	04425STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	15.99
BANK OF AMERICA	05117AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	15.99
BANK OF AMERICA	04927FOOD LION #1420	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	12/15/2015	16.05
BANK OF AMERICA	04985STAPLS71466906610000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	16.11
BANK OF AMERICA	02872HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	16.15
BANK OF AMERICA	03148HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	16.15
BANK OF AMERICA	02799Ye Ole Fashioned Caf	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	16.17
BANK OF AMERICA	03233WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/15/2015	16.19
BANK OF AMERICA	03254PRESENTATION SYSTEMS	MORNINGSIDE MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	16.19
BANK OF AMERICA	03083SMITH ASSOCIATES IN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	16.21
BANK OF AMERICA	04100LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	16.23
BANK OF AMERICA	03893AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	16.25
BANK OF AMERICA	03819DUNKIN #301850 Q	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	16.26
BANK OF AMERICA	04760AC MOORE STR 68	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	16.28
BANK OF AMERICA	05090LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	16.29
BANK OF AMERICA	04650BI-LO GROCERY #5153	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	16.32
BANK OF AMERICA	03287APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	16.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03457BARNACLE BILLS SEAFO	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	16.40
BANK OF AMERICA	04453SSI PREMIER HAM&STEP	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	16.40
BANK OF AMERICA	03360WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	16.56
BANK OF AMERICA	04571BestBuyCom7123690009	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	16.57
BANK OF AMERICA	05016PAPA JOHN'S #01841	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	16.59
BANK OF AMERICA	03254PRESENTATION SYSTEMS	MORNINGSIDE MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	16.67
BANK OF AMERICA	03358BARNACLE BILLS SEAFO	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	16.68
BANK OF AMERICA	03669SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	16.72
BANK OF AMERICA	04018AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	16.73
BANK OF AMERICA	03635DOMINO'S 5602	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	16.74
BANK OF AMERICA	03809HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	16.78
BANK OF AMERICA	04031STAPLS71461669560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	16.78
BANK OF AMERICA	05154WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	16.79
BANK OF AMERICA	03516NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	16.81
BANK OF AMERICA	05241OFFICE DEPOT #3357	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	16.81
BANK OF AMERICA	04297CITY ELECTRIC #19	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	16.83
BANK OF AMERICA	03111STAPLS01394316280000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	16.86
BANK OF AMERICA	04233SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	16.90
BANK OF AMERICA	03744AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	16.92
BANK OF AMERICA	03901LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	16.92
BANK OF AMERICA	04167LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	16.99
BANK OF AMERICA	05067HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	16.99
BANK OF AMERICA	03748DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	17.00
BANK OF AMERICA	03351KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	17.02
BANK OF AMERICA	03387STAPLS71457505780000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	17.13
BANK OF AMERICA	02897SCHOOL HEALTH CORP	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	17.14
BANK OF AMERICA	03712THRIFTY CAR RENTAL 4	GOV JAMES B EDWARDS ELEMENTAI	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	17.15
BANK OF AMERICA	03659WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	17.17
BANK OF AMERICA	04496IN COMMERCIAL LAUND	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	17.20
BANK OF AMERICA	03948LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	17.22

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BANK OF AMERICA	03784HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	17.23
BANK OF AMERICA	04747HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	17.25
BANK OF AMERICA	03638SC.GOV	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	12/15/2015	17.27
BANK OF AMERICA	04358STAPLS71461999800000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	17.34
BANK OF AMERICA	05338LOWES #02948	BURKE HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	17.34
BANK OF AMERICA	02761JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	17.36
BANK OF AMERICA	02792FOOD LION #1420	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	17.40
BANK OF AMERICA	03371FRATELLI'S RISTORANT	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	12/15/2015	17.40
BANK OF AMERICA	04686SSI SCHOOL SPECIALTY	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	17.40
BANK OF AMERICA	03309THE READING WAREHOUS	GIFTED & TALENTED OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	17.41
BANK OF AMERICA	04395AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	17.41
BANK OF AMERICA	04549SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	17.42
BANK OF AMERICA	05177AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	17.42
BANK OF AMERICA	03828KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	17.50
BANK OF AMERICA	04641KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	17.54
BANK OF AMERICA	04117STAPLS71461469810000	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	17.58
BANK OF AMERICA	036-BWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	17.63
BANK OF AMERICA	02970APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	17.74
BANK OF AMERICA	03468WAL-MART #2928	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	17.76
BANK OF AMERICA	03865WM SUPERCENTER #1748	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	17.76
BANK OF AMERICA	03706A MOVEABLE FEAST	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	12/15/2015	17.83
BANK OF AMERICA	03434PIGGLY WIGGLY #19	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	17.85
BANK OF AMERICA	03432USPS 451488024298021	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	12/15/2015	17.90
BANK OF AMERICA	04341STAPLES 001171	GUIDANCE & COUNSELING - SUPPLIES	395 - EEDA PROF DEV MATERIALS	12/15/2015	17.91
BANK OF AMERICA	04195LOWES #00497	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	17.96
BANK OF AMERICA	04286CAPTAIN DS 332000332	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	17.98
BANK OF AMERICA	04390OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/15/2015	17.98
BANK OF AMERICA	02775HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	17.99
BANK OF AMERICA	05203STAPLS71461914370000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	17.99
BANK OF AMERICA	04253STAPLS71462267970000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	18.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04449MONSTER MUSIC AND MO	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	18.00
BANK OF AMERICA	03061APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	18.02
BANK OF AMERICA	03815LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	18.02
BANK OF AMERICA	04714JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	18.07
BANK OF AMERICA	04432THE UPS STORE #2386	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	18.08
BANK OF AMERICA	02887WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	18.15
BANK OF AMERICA	02916STAPLS71454337860000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	18.16
BANK OF AMERICA	03859OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	18.18
BANK OF AMERICA	04311APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	18.18
BANK OF AMERICA	03236STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	18.26
BANK OF AMERICA	03178LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	18.29
BANK OF AMERICA	03627RGS Pay	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	18.29
BANK OF AMERICA	05100AMAZON MKTPLACE PMTS	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	18.30
BANK OF AMERICA	04171POSTNET SC112	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	18.36
BANK OF AMERICA	03093STAPLS71455751180000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	18.39
BANK OF AMERICA	04759ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	18.43
BANK OF AMERICA	05012BI-LO GROCERY #5409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	18.47
BANK OF AMERICA	04384MARINE DEPOT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	18.48
BANK OF AMERICA	04656WAL-MART #1359	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	18.48
BANK OF AMERICA	05082HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	18.48
BANK OF AMERICA	05184LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	18.52
BANK OF AMERICA	03165WWW.DICKSPORTNGGOOD	PINEHURST ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/15/2015	18.61
BANK OF AMERICA	03381WWW.DICKSPORTNGGOOD	PINEHURST ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/15/2015	18.61
BANK OF AMERICA	03920OFFICE DEPOT #3357	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	18.61
BANK OF AMERICA	03603OTG DCA VENTURE, LLC	GUIDANCE & COUNSELING	- OUT STATE	100 - GENERAL OPERATING	12/15/2015	18.68
BANK OF AMERICA	02772STAPLES 001158	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	18.69
BANK OF AMERICA	03467DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	18.74
BANK OF AMERICA	03317WM SUPERCENTER #1359	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	18.75
BANK OF AMERICA	05096STAPLS71466536630000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	18.88
BANK OF AMERICA	03379STAPLS01395187550000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	18.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04342THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	18.89
BANK OF AMERICA	03300CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	18.90
BANK OF AMERICA	04052WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	18.93
BANK OF AMERICA	04045KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	18.94
BANK OF AMERICA	05031LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	18.97
BANK OF AMERICA	03199LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	18.98
BANK OF AMERICA	05342WAL-MART #0628	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	18.98
BANK OF AMERICA	04754AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	18.99
BANK OF AMERICA	03991AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	19.00
BANK OF AMERICA	04436DOLRTREE 5202 000520	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	19.00
BANK OF AMERICA	04946STAPLS71465774470000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	19.01
BANK OF AMERICA	03747MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	19.07
BANK OF AMERICA	03617KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	19.18
BANK OF AMERICA	03888FIVE GUYS--SC # 10	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	19.18
BANK OF AMERICA	04309LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	19.21
BANK OF AMERICA	04150STAPLS71461215270000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	19.28
BANK OF AMERICA	04667FOLLETT SCHOOL SOLUT	MAMIE P WHITESIDES ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/15/2015	19.28
BANK OF AMERICA	02901HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	19.33
BANK OF AMERICA	05294STAPLS01401192460000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	19.38
BANK OF AMERICA	03954LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	19.48
BANK OF AMERICA	04558HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	19.48
BANK OF AMERICA	04954BIG LOTS STORES - #0	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	19.54
BANK OF AMERICA	03939BI-LO GROCERY #5743	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	19.58
BANK OF AMERICA	04238FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	19.58
BANK OF AMERICA	03325USPS 451481955198023	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	19.60
BANK OF AMERICA	03724WAL-MART #3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	19.60
BANK OF AMERICA	04677HERALD OFFICE SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	19.68
BANK OF AMERICA	03722LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	19.70
BANK OF AMERICA	04478USPS 454420045298047	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	19.70
BANK OF AMERICA	03498AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	19.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05155LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	19.75
BANK OF AMERICA	05077WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	19.76
BANK OF AMERICA	03338CAROLIMAS LOW COUNTR	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	19.82
BANK OF AMERICA	03873AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	19.86
BANK OF AMERICA	03144STAPLS01394163810000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	19.88
BANK OF AMERICA	05072FEDEX 781750980969	GIFTED & TALENTED OFFICE	- STAT SVS	100 - GENERAL OPERATING	12/15/2015	19.89
BANK OF AMERICA	04527ENDICIA STORE	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	19.90
BANK OF AMERICA	03741CHARLESTON GLASS & M	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	19.94
BANK OF AMERICA	03279HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	844 - MISC DONATIONS	12/15/2015	19.96
BANK OF AMERICA	03212AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	19.98
BANK OF AMERICA	03431LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	19.98
BANK OF AMERICA	03907BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	19.98
BANK OF AMERICA	03353PAYPAL SCPRSA	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/15/2015	20.00
BANK OF AMERICA	04561CMC 4223	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	20.00
BANK OF AMERICA	04825LITTLE CAESARS 1466	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	20.00
BANK OF AMERICA	05048SLIDEROCKET SOFTWARE	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	100 - GENERAL OPERATING	12/15/2015	20.00
BANK OF AMERICA	04796EASTBAY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	20.05
BANK OF AMERICA	03883STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	20.06
BANK OF AMERICA	03946UNITED RENTALS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	20.10
BANK OF AMERICA	04586MICHAELS STORES 1241	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	20.14
BANK OF AMERICA	04950DBC BLICK ART MATERI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	20.15
BANK OF AMERICA	02934OFFICEMAX CT IN#3214	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	20.22
BANK OF AMERICA	04980STAPLS71465780270000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	20.28
BANK OF AMERICA	04209WM SUPERCENTER #1359	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	20.40
BANK OF AMERICA	02984WM SUPERCENTER #4384	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	20.41
BANK OF AMERICA	04036USPS 451485024298044	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	20.45
BANK OF AMERICA	03208PUBLIX #824	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	20.48
BANK OF AMERICA	05153WHOLESALE INDUSTRIAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	20.48
BANK OF AMERICA	03476STAPLS71452664670000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	20.49
BANK OF AMERICA	04819APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	20.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02852PIGGLY WIGGLY #19	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	20.58
BANK OF AMERICA	02990LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	20.64
BANK OF AMERICA	03710PUBLIX #449	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	20.65
BANK OF AMERICA	03894LOWES #02464	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	20.68
BANK OF AMERICA	04034WM SUPERCENTER #3646	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	20.86
BANK OF AMERICA	04697DOMINO'S 5650	SUMMIT PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	20.89
BANK OF AMERICA	03862CHANNING BETE CO AHA	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	20.90
BANK OF AMERICA	03318HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	20.91
BANK OF AMERICA	03318HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	20.91
BANK OF AMERICA	03060WALGREENS #12782	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	12/15/2015	20.94
BANK OF AMERICA	04466RGS Pay	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	20.94
BANK OF AMERICA	02865DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	20.96
BANK OF AMERICA	04270FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	20.96
BANK OF AMERICA	04299OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	20.96
BANK OF AMERICA	02909DOLLAR GENERAL #1428	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	21.00
BANK OF AMERICA	03647W T COX INFORMATION	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	21.00
BANK OF AMERICA	04588EXPEDIA 112142188188	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	12/15/2015	21.00
BANK OF AMERICA	03674KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	21.02
BANK OF AMERICA	04934AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	21.03
BANK OF AMERICA	02810WALMART.COM	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	21.08
BANK OF AMERICA	03649FLINN SCIENTIFIC, I	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	21.10
BANK OF AMERICA	04249UNITED RENTALS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	21.13
BANK OF AMERICA	04811LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	21.17
BANK OF AMERICA	04853LAKESHORE LEARNING M	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	21.17
BANK OF AMERICA	03191AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/15/2015	21.21
BANK OF AMERICA	04519STAPLES DIRECT	NORTH CHARLESTON HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	12/15/2015	21.25
BANK OF AMERICA	04580STAPLES DIRECT	NORTH CHARLESTON HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	12/15/2015	21.25
BANK OF AMERICA	04770QUIK MAIL ETC	OFFICE OF TCHR EFFECTIVENESS	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	21.40
BANK OF AMERICA	04847LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	21.48
BANK OF AMERICA	03994LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	21.55

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BANK OF AMERICA	05005BI-LO GROCERY #5286	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	21.55
BANK OF AMERICA	03143BARNES & NOBLE #2919	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	21.62
BANK OF AMERICA	03986#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	21.62
BANK OF AMERICA	03316SSI CLASSROOM DIRECT	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	21.67
BANK OF AMERICA	05215FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	21.67
BANK OF AMERICA	03366TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	21.70
BANK OF AMERICA	04250STAPLES 001158	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	21.70
BANK OF AMERICA	04262WM SUPERCENTER #632	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	21.72
BANK OF AMERICA	03573SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	21.73
BANK OF AMERICA	04334WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	21.78
BANK OF AMERICA	03400STAPLS71454337860000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	21.79
BANK OF AMERICA	03776WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	21.81
BANK OF AMERICA	03259AUTOZONE 4973	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	21.86
BANK OF AMERICA	03439KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	21.86
BANK OF AMERICA	03021BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	21.99
BANK OF AMERICA	03604CITY ELECTRIC #19	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	22.00
BANK OF AMERICA	02882STAPLS71450487860000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	22.08
BANK OF AMERICA	03564CONCRETE P & P #15	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	22.08
BANK OF AMERICA	04039THE HOME DEPOT 1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	22.09
BANK OF AMERICA	04224STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	22.13
BANK OF AMERICA	03753ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	22.17
BANK OF AMERICA	03333JONES SCHOOL SUPPLY	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	22.20
BANK OF AMERICA	03974BARNES & NOBLE #2919	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	22.24
BANK OF AMERICA	03634LEGO EDUCATION	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	22.25
BANK OF AMERICA	02800HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	22.26
BANK OF AMERICA	04513MHE MCGRAW-HILL ECOM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	22.28
BANK OF AMERICA	04691DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	22.31
BANK OF AMERICA	02989USPS 451484955198019	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	22.32
BANK OF AMERICA	04517STAPLS01398560460000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	22.35
BANK OF AMERICA	03798LASER PERFECT	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	22.45

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BANK OF AMERICA	03642OFFICE DEPOT #1214	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	22.66
BANK OF AMERICA	04963STAPLS71465768460000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	22.68
BANK OF AMERICA	04256FOOD LION #1326	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	22.73
BANK OF AMERICA	03000AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	22.74
BANK OF AMERICA	03525CHART HOUSE LONGBOAT	MURRAY-LASAINIE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	22.74
BANK OF AMERICA	04075RITE AID STORE - 116	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/15/2015	22.77
BANK OF AMERICA	05138Discount School Supp	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	22.79
BANK OF AMERICA	03820PAPER PARTY AND MORE	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	22.80
BANK OF AMERICA	03252WAL-MART #1359	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	22.82
BANK OF AMERICA	04413FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	22.87
BANK OF AMERICA	02983SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	22.88
BANK OF AMERICA	04179THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	22.88
BANK OF AMERICA	02902AC MOORE STR 68	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	22.89
BANK OF AMERICA	04178STAPLES 001171	GUIDANCE & COUNSELING	- SUPPLIES	395 - EEDA PROF DEV MATERIALS	12/15/2015	22.91
BANK OF AMERICA	03343RGS Pay	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	22.94
BANK OF AMERICA	03305STAPLS71457522060000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	22.96
BANK OF AMERICA	04211HARRIS TEETER #453	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	22.97
BANK OF AMERICA	04773GAYLORD BROS INC	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	23.00
BANK OF AMERICA	04614WULBERN KOVAL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	23.04
BANK OF AMERICA	04160KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	23.09
BANK OF AMERICA	04529MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	23.09
BANK OF AMERICA	03626PAPA JOHN'S #00237	STONO PARK ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	23.10
BANK OF AMERICA	05340THE POST AND COURIER	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	12/15/2015	23.18
BANK OF AMERICA	02796MARCOS PIZZA	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	23.23
BANK OF AMERICA	04726AMAZON.COM AMZN.COM/	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	23.23
BANK OF AMERICA	03825SESAME BURGERS AND	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2015	23.25
BANK OF AMERICA	03337DMI DELL BUS ONLINE	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	23.37
BANK OF AMERICA	04618THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	23.37
BANK OF AMERICA	03808PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	23.49
BANK OF AMERICA	04312DOMINO'S 5651	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	23.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04534LASER PERFECT	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	23.52
BANK OF AMERICA	05011HENRY SCHEIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	23.52
BANK OF AMERICA	05319THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	23.59
BANK OF AMERICA	03652DISH SOCIETY	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/15/2015	23.67
BANK OF AMERICA	04325BARNES & NOBLE #2973	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/15/2015	23.71
BANK OF AMERICA	03063STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	23.81
BANK OF AMERICA	04175LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	23.84
BANK OF AMERICA	02764DOLLAR-GENERAL #8376	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	23.87
BANK OF AMERICA	05287THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	23.91
BANK OF AMERICA	05256LOWES #00655	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	23.92
BANK OF AMERICA	04964WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	23.94
BANK OF AMERICA	04305HERALD OFFICE SUPPLY	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	23.96
BANK OF AMERICA	02960Discount School Supp	DRAYTON HALL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	23.97
BANK OF AMERICA	04196LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	23.97
BANK OF AMERICA	02814AMAZON.COM AMZN.COM/	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	23.98
BANK OF AMERICA	05127STAPLS71461215270000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	23.99
BANK OF AMERICA	02935STAPLS01393441200000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	24.08
BANK OF AMERICA	03182US PLASTICS/NEATLY S	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	24.09
BANK OF AMERICA	04863SQ SUBWAY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	24.25
BANK OF AMERICA	03185WAYNES SPORTING GOOD	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	24.29
BANK OF AMERICA	04692PALMETTO AWARDS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	24.31
BANK OF AMERICA	03414STAPLS71457298480000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	24.32
BANK OF AMERICA	04916STAPLS01398788730000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/15/2015	24.46
BANK OF AMERICA	03840BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	12/15/2015	24.48
BANK OF AMERICA	04655STAPLS71457797290000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	24.49
BANK OF AMERICA	03837DEMCO INC	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	24.58
BANK OF AMERICA	03980LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	24.66
BANK OF AMERICA	05136MCDONALD'S F28877	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	24.66
BANK OF AMERICA	04607HARRIS TEETER #0277	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	24.68
BANK OF AMERICA	04366LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	24.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04994THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	24.81
BANK OF AMERICA	05041WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	24.82
BANK OF AMERICA	03875BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	24.85
BANK OF AMERICA	05288NICOLEDUGAN	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	24.90
BANK OF AMERICA	03116STAPLS01394316280000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	24.93
BANK OF AMERICA	05025STAPLS71466906610000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	24.95
BANK OF AMERICA	03218KRISPY KREME #531	MEMMINGER ELEMENTARY	- OTH TRANSP	371 - PALMETTO PRIORITY	12/15/2015	24.97
BANK OF AMERICA	04583LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	24.97
BANK OF AMERICA	02912HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	24.99
BANK OF AMERICA	03728BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	24.99
BANK OF AMERICA	04537PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	24.99
BANK OF AMERICA	04850HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	24.99
BANK OF AMERICA	05335SIGNUPGENIUS.COM	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	12/15/2015	24.99
BANK OF AMERICA	03648JETBLUE 27926061	GUIDANCE & COUNSELING	- OUT STATE	100 - GENERAL OPERATING	12/15/2015	25.00
BANK OF AMERICA	04902CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	25.00
BANK OF AMERICA	04933BYTE SUPPORT/NAVPOIN	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	25.00
BANK OF AMERICA	05021BLACK BIRD MARKET	HAUT GAP MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/15/2015	25.00
BANK OF AMERICA	03464STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	25.09
BANK OF AMERICA	04698WAL-MART #3367	MILITARY MAGNET ACADEMY	- SUPPLIES	825 - SC GEARUP	12/15/2015	25.22
BANK OF AMERICA	03574BLACK BIRD MARKET	HAUT GAP MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/15/2015	25.38
BANK OF AMERICA	03494SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/15/2015	25.41
BANK OF AMERICA	03927LOWES #02948	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	25.43
BANK OF AMERICA	04327DUNKIN #301850 Q	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	25.47
BANK OF AMERICA	04798STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	25.50
BANK OF AMERICA	03442ALERO MEXICAN RESTAU	GUIDANCE & COUNSELING	- OUT STATE	100 - GENERAL OPERATING	12/15/2015	25.59
BANK OF AMERICA	04606IN BUDGET BLINDS OF	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	25.66
BANK OF AMERICA	04695#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	25.69
BANK OF AMERICA	04567MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	25.90
BANK OF AMERICA	04151JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	25.95
BANK OF AMERICA	03310LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	25.97

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BANK OF AMERICA	04868THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	25.98
BANK OF AMERICA	02835SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	02900SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	03096SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	03135SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	03157SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	03163SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	03282SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	03354SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	03386SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	03395SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	03470SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	03472SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	03503SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	03519SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	03528SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	03810SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	03817SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	03822SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	03906SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	03962SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	03981SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	03995SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	04090SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	04139SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	04236SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	04246SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	04440SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	04521SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	04684SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04693SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	04783SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	04785SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	04789SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	04793SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	04871SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	04940SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	05205SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	05206SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	05229SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	05249SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	05264SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	05281SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	26.00
BANK OF AMERICA	03999COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	26.01
BANK OF AMERICA	03607STAPLS71458362980000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	26.04
BANK OF AMERICA	02851AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	26.10
BANK OF AMERICA	04443THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	26.11
BANK OF AMERICA	03915GCI MUSICARTS.COM	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	26.27
BANK OF AMERICA	04349APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	26.30
BANK OF AMERICA	05258THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	26.41
BANK OF AMERICA	04894WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	26.42
BANK OF AMERICA	03775ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	26.46
BANK OF AMERICA	03228APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	26.52
BANK OF AMERICA	04132APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	26.52
BANK OF AMERICA	04860GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	26.52
BANK OF AMERICA	05108HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	26.58
BANK OF AMERICA	05008GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	26.60
BANK OF AMERICA	05075GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	26.60
BANK OF AMERICA	05049HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	26.77
BANK OF AMERICA	04884LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	26.86

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BANK OF AMERICA	04820PUBLIX #472	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	26.87
BANK OF AMERICA	03602BARNES & NOBLE #2919	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	26.91
BANK OF AMERICA	03598WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	26.92
BANK OF AMERICA	04096SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	26.95
BANK OF AMERICA	03216STAPLS71456563510000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	26.99
BANK OF AMERICA	03288JETBLUE 27926061	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	27.00
BANK OF AMERICA	03025APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	27.03
BANK OF AMERICA	04101FCC FRANKLINCVYSEMIN	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	27.07
BANK OF AMERICA	03987AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	27.09
BANK OF AMERICA	04687LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	27.22
BANK OF AMERICA	04622HARRIS TEETER #455	CHARLESTON PROGRESSIVE SCHO	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	27.29
BANK OF AMERICA	03357SSI CLASSROOM DIRECT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	27.30
BANK OF AMERICA	03328CHARLESTON AWNING &	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	27.42
BANK OF AMERICA	04216STAPLS71462278580000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	27.49
BANK OF AMERICA	05040WM SUPERCENTER #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	27.79
BANK OF AMERICA	03377WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	27.84
BANK OF AMERICA	04464WM SUPERCENTER #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	27.92
BANK OF AMERICA	03406KRISPY KREME #531	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	27.97
BANK OF AMERICA	03997LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	27.97
BANK OF AMERICA	03198PATRON CHARLSTONSYM	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	28.00
BANK OF AMERICA	04965Farrell Brothers INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	28.00
BANK OF AMERICA	04004IF ITS PAPER CHARLES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	28.01
BANK OF AMERICA	03385WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	28.04
BANK OF AMERICA	04121WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	28.07
BANK OF AMERICA	02830LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	28.14
BANK OF AMERICA	04155ZAXBY'S #35403	PEPPERHILL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	28.21
BANK OF AMERICA	03982LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	28.26
BANK OF AMERICA	05146CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	28.30
BANK OF AMERICA	02831UPS 1ZBT89W136950198	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	28.33
BANK OF AMERICA	05027STAPLS71465816160000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	28.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05058GCI WOODWIND	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	28.38
BANK OF AMERICA	03319BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	28.55
BANK OF AMERICA	03534BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	28.55
BANK OF AMERICA	02766STAPLS71452847570000	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	28.58
BANK OF AMERICA	04013KRISPY KREME #531	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	28.70
BANK OF AMERICA	04764WM SUPERCENTER #1359	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	28.78
BANK OF AMERICA	04764WM SUPERCENTER #1359	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	28.78
BANK OF AMERICA	03404AMAZON MKTPLACE PMTS	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	28.79
BANK OF AMERICA	02946RGS Pay	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	28.83
BANK OF AMERICA	05085FEDEX 781750991771	GIFTED & TALENTED OFFICE	- STAT SVS	100 - GENERAL OPERATING	12/15/2015	28.85
BANK OF AMERICA	03193LOWES #00661	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	28.96
BANK OF AMERICA	03341FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	28.96
BANK OF AMERICA	03350HARRIS TEETER #0365	MEMMINGER ELEMENTARY	- OTH TRANSP	371 - PALMETTO PRIORITY	12/15/2015	28.96
BANK OF AMERICA	03609GANDER MOUNTAIN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	28.97
BANK OF AMERICA	05307AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	28.98
BANK OF AMERICA	04113DOLRTREE 3219 000321	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.00
BANK OF AMERICA	03742AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.04
BANK OF AMERICA	04306LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	29.17
BANK OF AMERICA	02859STAPLS71454393970000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.22
BANK OF AMERICA	04626PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	29.25
BANK OF AMERICA	05248SSI SCHOOL SPECIALTY	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.25
BANK OF AMERICA	04078HOMEDEPOT.COM	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.32
BANK OF AMERICA	03914SSI SCHOOL SPECIALTY	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.35
BANK OF AMERICA	03201STAPLS71451302860000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.38
BANK OF AMERICA	03479DISH SOCIETY	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	12/15/2015	29.44
BANK OF AMERICA	02784WM SUPERCENTER #2348	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	29.50
BANK OF AMERICA	05309STAPLS71468828730000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.60
BANK OF AMERICA	03451PUBLIX #449	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	29.67
BANK OF AMERICA	04718HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.70
BANK OF AMERICA	03211WW GRAINGER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04186PUBLIX #633	CHARLESTON PROGRESSIVE SCHOC - FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	29.72
BANK OF AMERICA	02868WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.74
BANK OF AMERICA	04649LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.76
BANK OF AMERICA	04829THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.80
BANK OF AMERICA	03578STAPLS71458364930000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.81
BANK OF AMERICA	05142BSN SPORT SUPPLY GRO	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	29.85
BANK OF AMERICA	03013PIGGLY WIGGLY #182	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.87
BANK OF AMERICA	03656H & L ASIAN MARKET	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	29.87
BANK OF AMERICA	04713WAL-MART #4384	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.87
BANK OF AMERICA	04907STAPLS71465085040000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.89
BANK OF AMERICA	02974RGS Pay	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.90
BANK OF AMERICA	04065#451-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.93
BANK OF AMERICA	02993WAL-MART #3367	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	29.94
BANK OF AMERICA	03419AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.95
BANK OF AMERICA	04636CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.95
BANK OF AMERICA	04943SCHOLASTIC BOOK FAIR	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.95
BANK OF AMERICA	03184AMAZON.COM AMZN.COM/	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.96
BANK OF AMERICA	04044STAPLS71461532320000	STUDENT INTERVENTION SERVICES - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.96
BANK OF AMERICA	04074OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	12/15/2015	29.96
BANK OF AMERICA	04879WM SUPERCENTER #628	CHAS COUNTY SCHOOL OF THE ART - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2015	29.96
BANK OF AMERICA	02787PAPA JOHN'S #00128	GOV JAMES B EDWARDS ELEMENTAI - FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	29.98
BANK OF AMERICA	03243LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.98
BANK OF AMERICA	03688LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.98
BANK OF AMERICA	04361ORIENTAL TRADING CO	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.98
BANK OF AMERICA	04633WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	29.98
BANK OF AMERICA	03238STAPLS71456625110000	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.99
BANK OF AMERICA	03507RGS Pay	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/15/2015	29.99
BANK OF AMERICA	05315OFFICE DEPOT #3357	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	29.99
BANK OF AMERICA	03566SILVER AIR 44926003	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	30.00
BANK OF AMERICA	03738SILVER AIR 44926003	GOV JAMES B EDWARDS ELEMENTAI - OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	30.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03756WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	30.00
BANK OF AMERICA	05034HOMEDEPOT.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	30.04
BANK OF AMERICA	02933GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	30.10
BANK OF AMERICA	05176CHARLESTON INT843010	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/15/2015	30.18
BANK OF AMERICA	04383CALLOWAY HOUSE	HARBORVIEW ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	30.34
BANK OF AMERICA	05105WAL-MART #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	30.38
BANK OF AMERICA	04058CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	30.40
BANK OF AMERICA	03952STAPLS01396983250000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	30.42
BANK OF AMERICA	03249SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	30.45
BANK OF AMERICA	04593WAL-MART #3367	MILITARY MAGNET ACADEMY	- SUPPLIES	825 - SC GEARUP	12/15/2015	30.47
BANK OF AMERICA	03886STAPLS01396927040000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	30.49
BANK OF AMERICA	03151STAPLS71455751180000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	30.62
BANK OF AMERICA	03841AMYS HALLMARK SHOP 3	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	30.62
BANK OF AMERICA	05329LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	30.82
BANK OF AMERICA	03933#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	30.83
BANK OF AMERICA	03759Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	30.91
BANK OF AMERICA	04627STAPLS71463359070000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	30.93
BANK OF AMERICA	04490WM SUPERCENTER #2348	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	30.94
BANK OF AMERICA	03330SELLARS HARDWARE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	31.00
BANK OF AMERICA	04941SAFFRON CAFE AND BAK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	31.00
BANK OF AMERICA	02911RGS Pay	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	31.05
BANK OF AMERICA	03326BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	31.13
BANK OF AMERICA	02863STAPLS71455090880000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	31.15
BANK OF AMERICA	04998LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	31.29
BANK OF AMERICA	03081HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	31.36
BANK OF AMERICA	03175WALMART.COM	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/15/2015	31.42
BANK OF AMERICA	04127WALMART.COM 80096665	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	31.43
BANK OF AMERICA	03539REI GREENWOODHEINEMA	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	31.50
BANK OF AMERICA	04134U-HAUL MOVING & STOR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	31.58
BANK OF AMERICA	04435AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	31.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03908PETCO 1528 635152	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	31.69
BANK OF AMERICA	02779BI-LO GROCERY #5751	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	31.72
BANK OF AMERICA	03509LAKESHORE LEARNING M	MARY FORD ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	31.82
BANK OF AMERICA	05033USPS 451488024298021	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	31.85
BANK OF AMERICA	04958STAPLS71466906610000	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	201 - TITLE I (84.010)	12/15/2015	31.90
BANK OF AMERICA	04840OFFICE DEPOT #2233	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	31.99
BANK OF AMERICA	04840OFFICE DEPOT #2233	STALL COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	31.99
BANK OF AMERICA	03313APL APPLE ONLINE STO	OAKLAND ELEMENTARY - COMPUTERS	100 - GENERAL OPERATING	12/15/2015	32.22
BANK OF AMERICA	03783KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	32.22
BANK OF AMERICA	04252STAPLS71461914370000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	32.38
BANK OF AMERICA	03990NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	32.40
BANK OF AMERICA	04646NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	32.40
BANK OF AMERICA	05276HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	32.40
BANK OF AMERICA	04230PITNEYBOWES ONLINEBI	A C CORCORAN ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	12/15/2015	32.54
BANK OF AMERICA	05188COOK AND BOARDMAN	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	32.54
BANK OF AMERICA	03489SOUTHSIDE 17	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	32.55
BANK OF AMERICA	04428BI-LO GROCERY #5743	MT ZION ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	32.60
BANK OF AMERICA	04226ATRIUM HOTEL	OFFICE OF TCHR EFFECTIVENESS - IN STATE	100 - GENERAL OPERATING	12/15/2015	32.70
BANK OF AMERICA	04578WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	32.74
BANK OF AMERICA	03239CAFE FRAMBOISE	MEMMINGER ELEMENTARY - OTH TRANSP	371 - PALMETTO PRIORITY	12/15/2015	32.81
BANK OF AMERICA	04363WM SUPERCENTER #628	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	32.86
BANK OF AMERICA	03094JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	32.90
BANK OF AMERICA	02965LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	32.92
BANK OF AMERICA	03272STAPLS71456251670000	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	32.98
BANK OF AMERICA	03154QUILL CORPORATION	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	32.99
BANK OF AMERICA	04516STAPLS71463359070000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	32.99
BANK OF AMERICA	04981AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	32.99
BANK OF AMERICA	03560OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	33.07
BANK OF AMERICA	05193AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	33.08
BANK OF AMERICA	03988DUNKIN #351864 Q	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	33.13

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BANK OF AMERICA	04492BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	33.16
BANK OF AMERICA	03618LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	33.35
BANK OF AMERICA	04768LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	33.38
BANK OF AMERICA	04617FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	12/15/2015	33.40
BANK OF AMERICA	03956LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	33.46
BANK OF AMERICA	02995HARRIS TEETER #0277	COMMUNITY OUTREACH - FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	33.47
BANK OF AMERICA	03850N CHARLESTON COL CON	HAUT GAP MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	33.50
BANK OF AMERICA	04806SUMMIT MEASUREMENT	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	33.53
BANK OF AMERICA	03500SOUTHSIDE 17	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	33.60
BANK OF AMERICA	03090SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	33.66
BANK OF AMERICA	03849NAPA AUTO 0031503	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	33.71
BANK OF AMERICA	04987FORMS AND SUPPLY - A	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	33.92
BANK OF AMERICA	03186S&S WORLDWIDE	NORTH CHARLESTON ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	12/15/2015	33.94
BANK OF AMERICA	03512AMAZON MKTPLACE PMTS	GIFTED & TALENTED OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	33.96
BANK OF AMERICA	02778LOWES #00539	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	33.98
BANK OF AMERICA	02896AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	33.99
BANK OF AMERICA	04217NAT NATL GEO WORLD	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	34.00
BANK OF AMERICA	05042PPG PAINTS 9314	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	34.00
BANK OF AMERICA	04867CAROLINA MARKING DEV	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	34.01
BANK OF AMERICA	03504VELOCITY AIRSPORTS	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	34.02
BANK OF AMERICA	03520BEARING DIST - CHARL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	34.35
BANK OF AMERICA	03662GREAT OFFICE BUYS	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	34.39
BANK OF AMERICA	03106JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	34.46
BANK OF AMERICA	04108WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	34.50
BANK OF AMERICA	03926MICHAELS STORES 9813	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	34.51
BANK OF AMERICA	04263TARGET 000139	OAKLAND ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	34.53
BANK OF AMERICA	03480WAL-MART #3367	R B STALL HIGH - SUPPLIES	842 - EARLY HEAD START	12/15/2015	34.56
BANK OF AMERICA	02890STAPLES 001082	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	34.58
BANK OF AMERICA	03571STAPLS01395612440000	A C CORCORAN ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	34.69
BANK OF AMERICA	03989DUNKIN #346712 Q	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	34.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04917WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	34.70
BANK OF AMERICA	03765BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	34.75
BANK OF AMERICA	05224LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	34.75
BANK OF AMERICA	03762STAPLS71459584970000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	34.76
BANK OF AMERICA	03583STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	34.77
BANK OF AMERICA	04165OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	34.77
BANK OF AMERICA	03892WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	34.79
BANK OF AMERICA	04180STAPLS71461870440000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	34.90
BANK OF AMERICA	03719RGS Pay	JANE EDWARDS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	34.94
BANK OF AMERICA	05292AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	34.97
BANK OF AMERICA	04343TARGET 000139	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	34.98
BANK OF AMERICA	02873AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	35.00
BANK OF AMERICA	03683IN SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	35.00
BANK OF AMERICA	04882IN CODE 1 TRAINING	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	35.00
BANK OF AMERICA	03588BARNES & NOBLE #2919	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	35.15
BANK OF AMERICA	04504WM SUPERCENTER #4384	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	35.16
BANK OF AMERICA	04836HAGEMEYER NA #1	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	35.26
BANK OF AMERICA	04292HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	35.34
BANK OF AMERICA	04577EXPEDIA 121853177506	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	12/15/2015	35.36
BANK OF AMERICA	04092STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	35.37
BANK OF AMERICA	02839Amazon.com	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	35.43
BANK OF AMERICA	04605AMAZON MKTPLACE PMTS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	35.50
BANK OF AMERICA	04259CHICK-FIL-A #02531	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	35.64
BANK OF AMERICA	03570MCDONALD'S F28877	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	35.70
BANK OF AMERICA	04481AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	35.70
BANK OF AMERICA	03788AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	35.76
BANK OF AMERICA	05227SHERWIN WILLIAMS #23	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	35.76
BANK OF AMERICA	02997AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	35.85
BANK OF AMERICA	04280STAPLS71462089970000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	35.88
BANK OF AMERICA	03851Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	35.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03355PIZZA HUT 17623	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	12/15/2015	35.92
BANK OF AMERICA	02836SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	35.96
BANK OF AMERICA	04382SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	35.96
BANK OF AMERICA	03031WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	35.97
BANK OF AMERICA	02942J W PEPPER AND SON I	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	35.98
BANK OF AMERICA	03293AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	35.98
BANK OF AMERICA	03761LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	35.99
BANK OF AMERICA	04205HOOTSUITE MEDIA INC.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	35.99
BANK OF AMERICA	04535AMAZON MKTPLACE PMTS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	35.99
BANK OF AMERICA	02958WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	36.00
BANK OF AMERICA	03169STAPLS71455472000000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	36.00
BANK OF AMERICA	03535HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	36.24
BANK OF AMERICA	05073LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	36.24
BANK OF AMERICA	02754KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	36.53
BANK OF AMERICA	04920FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	36.54
BANK OF AMERICA	02834STAPLES 001171	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	36.56
BANK OF AMERICA	05020WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	36.64
BANK OF AMERICA	03422KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	36.65
BANK OF AMERICA	04992STAPLS71462089970000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	36.69
BANK OF AMERICA	05081Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	36.73
BANK OF AMERICA	04678TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	36.82
BANK OF AMERICA	05238THRIFT BOOKS, LLC	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	36.87
BANK OF AMERICA	03121LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	36.88
BANK OF AMERICA	04599BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	36.92
BANK OF AMERICA	02795LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	36.98
BANK OF AMERICA	04393AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	36.99
BANK OF AMERICA	04952AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	36.99
BANK OF AMERICA	05103WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	37.04
BANK OF AMERICA	05044GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	37.08
BANK OF AMERICA	04743LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	37.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03084WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	37.34
BANK OF AMERICA	04161STAPLS71456628120000	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	37.39
BANK OF AMERICA	05217CLARK-POWELL ASSOC I	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	37.39
BANK OF AMERICA	02844LUCKYS BURGER SHACK	STUDENT INTERVENTION SERVICES - IN STATE	100 - GENERAL OPERATING	12/15/2015	37.41
BANK OF AMERICA	03511OFFICE DEPOT #3357	COMMUNICATIONS - PRINT/BIND	100 - GENERAL OPERATING	12/15/2015	37.49
BANK OF AMERICA	04454HARRIS TEETER #0365	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	37.49
BANK OF AMERICA	04068AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	37.59
BANK OF AMERICA	03890DBC BLICK ART MATERI	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	37.68
BANK OF AMERICA	03711FOOD LION #1444	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	12/15/2015	37.71
BANK OF AMERICA	05069STAPLS71461914370020	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	37.77
BANK OF AMERICA	05170LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	37.80
BANK OF AMERICA	03447STAPLS71455765540000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	37.89
BANK OF AMERICA	05079STAPLS71466906610000	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	201 - TITLE I (84.010)	12/15/2015	37.90
BANK OF AMERICA	04166STAPLES 001171	GARRETT COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	37.96
BANK OF AMERICA	04421LOWES #00497	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	37.97
BANK OF AMERICA	02923AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	38.20
BANK OF AMERICA	03637THE WEBSTAURANT STOR	SCHOOL-WIDE ACCOUNTS - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/15/2015	38.38
BANK OF AMERICA	05339AMAZON MKTPLACE PMTS	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	38.43
BANK OF AMERICA	05348AMAZON MKTPLACE PMTS	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	38.43
BANK OF AMERICA	03895DUNKIN #351864 Q	GOV JAMES B EDWARDS ELEMENTAI - FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	38.47
BANK OF AMERICA	03625DOMINO'S 7284	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	38.49
BANK OF AMERICA	05015STAPLS71466536630000	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	38.50
BANK OF AMERICA	03251SSI SCHOOL SPECIALTY	CHILD DEV OFFICE - OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	38.61
BANK OF AMERICA	03959SCHOLASTIC INC. KEY	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	38.72
BANK OF AMERICA	03968STAPLS71455765540000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	38.79
BANK OF AMERICA	02840WM SUPERCENTER #4384	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	38.86
BANK OF AMERICA	03829LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	38.94
BANK OF AMERICA	05060STAPLS71465947900000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	38.99
BANK OF AMERICA	03802APL APPLE ONLINE STO	OAKLAND ELEMENTARY - COMPUTERS	100 - GENERAL OPERATING	12/15/2015	39.00
BANK OF AMERICA	03667Discount School Supp	E A BURNS ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	39.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03048STAPLS01394137500000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	39.10
BANK OF AMERICA	05323FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	39.12
BANK OF AMERICA	04526SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	39.17
BANK OF AMERICA	03506SQ VERDE KING STRE	MEMMINGER ELEMENTARY	- OTH TRANSP	371 - PALMETTO PRIORITY	12/15/2015	39.35
BANK OF AMERICA	04664APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	39.35
BANK OF AMERICA	04402WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	39.36
BANK OF AMERICA	03005NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	39.40
BANK OF AMERICA	03730LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	39.40
BANK OF AMERICA	03046GCI MUSICARTS.COM	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	39.46
BANK OF AMERICA	04508WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	39.49
BANK OF AMERICA	04418CERAMIC CENTRAL INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	39.61
BANK OF AMERICA	04480WAL-MART #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	39.62
BANK OF AMERICA	05098JI PIZZA	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	39.78
BANK OF AMERICA	04336LOWES #00497	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	39.81
BANK OF AMERICA	04924CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	39.95
BANK OF AMERICA	05134TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	39.96
BANK OF AMERICA	03232WALMART.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	39.98
BANK OF AMERICA	04023AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	39.98
BANK OF AMERICA	04187LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	39.98
BANK OF AMERICA	05165HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	39.98
BANK OF AMERICA	03314PRESENTATION SYSTEMS	MORNINGSIDE MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	39.99
BANK OF AMERICA	04056NIKE CHARLESTON FS 1	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	39.99
BANK OF AMERICA	02943CASH & CARRY WHOLESA	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	40.15
BANK OF AMERICA	04086PIZZA HUT 29997	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	40.15
BANK OF AMERICA	03502AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	40.17
BANK OF AMERICA	03935#451-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	40.26
BANK OF AMERICA	05092HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	40.29
BANK OF AMERICA	04805THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	40.39
BANK OF AMERICA	04333MCDONALD'S F11197	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	40.46
BANK OF AMERICA	04735HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	40.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04775BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	40.50
BANK OF AMERICA	03392CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	40.56
BANK OF AMERICA	03412BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	40.66
BANK OF AMERICA	05246LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	40.66
BANK OF AMERICA	04055STAPLS71461653320000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	40.71
BANK OF AMERICA	04808HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	40.71
BANK OF AMERICA	04008LOWES #00655	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	40.86
BANK OF AMERICA	04598LASER PERFECT	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	40.98
BANK OF AMERICA	04706LASER PERFECT	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	40.98
BANK OF AMERICA	03576KOHLS #0747	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	41.00
BANK OF AMERICA	04461CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	41.10
BANK OF AMERICA	04912ORIENTAL TRADING CO	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	41.10
BANK OF AMERICA	03540TUESDAY MORNING # 09	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	41.13
BANK OF AMERICA	03816STAPLES 001158	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	41.15
BANK OF AMERICA	03443APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	41.17
BANK OF AMERICA	03650HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	41.27
BANK OF AMERICA	04495LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	41.28
BANK OF AMERICA	04869WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	41.46
BANK OF AMERICA	04866DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	41.51
BANK OF AMERICA	04842STAPLS01399336800000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	41.54
BANK OF AMERICA	02812STAPLES 001171	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	41.58
BANK OF AMERICA	04400DMI DELL SM BUS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	41.64
BANK OF AMERICA	02924PRESENTATION SYSTEMS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	41.68
BANK OF AMERICA	03863SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	41.70
BANK OF AMERICA	04264THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	41.72
BANK OF AMERICA	04763SCHOOL NURSE SUPPLY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	41.76
BANK OF AMERICA	04373THE HOME DEPOT 1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	41.88
BANK OF AMERICA	04720AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	41.94
BANK OF AMERICA	05310STAPLES 001158	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	41.95
BANK OF AMERICA	04181PAPA JOHN'S #01841	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	41.97

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BANK OF AMERICA	05344STAPLS71462770180000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	42.00
BANK OF AMERICA	04953HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	42.06
BANK OF AMERICA	03138APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	42.20
BANK OF AMERICA	05114DOMINO'S 5658	GOV JAMES B EDWARDS ELEMENTAI	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	42.22
BANK OF AMERICA	04293PARTY CITY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	42.27
BANK OF AMERICA	04616MT PLEASANT RADIO CO	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	42.29
BANK OF AMERICA	04032WM SUPERCENTER #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	42.32
BANK OF AMERICA	04471CELLULAR SALES EC-CP	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	42.49
BANK OF AMERICA	04742AMAZON MKTPLACE PMTS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	42.58
BANK OF AMERICA	03266ZAZZLE.COM	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	42.59
BANK OF AMERICA	04326LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	42.69
BANK OF AMERICA	03882BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	42.83
BANK OF AMERICA	02874BOJANGLES 1082	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	42.86
BANK OF AMERICA	04807BLOSSOMS & STEMS FLO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	42.95
BANK OF AMERICA	05089SCHOLASTIC INC. KEY	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	12/15/2015	42.96
BANK OF AMERICA	04620FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	43.01
BANK OF AMERICA	02758AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	43.10
BANK OF AMERICA	03740EAST BAY DELI	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	43.12
BANK OF AMERICA	04298TARGET 000152	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	43.16
BANK OF AMERICA	04873WAL-MART #2928	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	43.24
BANK OF AMERICA	03514PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	43.32
BANK OF AMERICA	04562KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	43.34
BANK OF AMERICA	04582Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	43.36
BANK OF AMERICA	02919PARTY CITY	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	43.38
BANK OF AMERICA	02932PARTY CITY 0182	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	43.38
BANK OF AMERICA	03456AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	43.44
BANK OF AMERICA	04109FOOD LION #1444	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	43.44
BANK OF AMERICA	04143HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	43.48
BANK OF AMERICA	05137LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	43.49
BANK OF AMERICA	03655FOOD LION #1326	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	43.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04800EDUCATION STATION	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	43.94
BANK OF AMERICA	03703SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	44.00
BANK OF AMERICA	04719WAL-MART #1359	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	44.07
BANK OF AMERICA	03078KRISPY KREME #531	ADVANCED STUDIES WEST ASHLEY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	44.09
BANK OF AMERICA	03230TARGET 000152	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	44.14
BANK OF AMERICA	03508LITTLE CAESARS 1466	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	44.20
BANK OF AMERICA	04681PAPA JOHN'S #04054	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	841 - HEAD START COLLABORATION	12/15/2015	44.20
BANK OF AMERICA	03547WAL-MART #3713	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	44.23
BANK OF AMERICA	04787PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	44.25
BANK OF AMERICA	04877PUBLIX #824	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	44.25
BANK OF AMERICA	04841LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	44.42
BANK OF AMERICA	04048DOMINO'S 7284	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	44.49
BANK OF AMERICA	03608STAPLS71458939450000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	44.57
BANK OF AMERICA	04957IN CHARLESTOWNE DIG	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	44.63
BANK OF AMERICA	02877WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	44.64
BANK OF AMERICA	04027SCHOOL NURSE SUPPLY	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	44.80
BANK OF AMERICA	04347JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	44.82
BANK OF AMERICA	05289THE READING WAREHOUS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	44.82
BANK OF AMERICA	04391OFFICE DEPOT #2233	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	44.95
BANK OF AMERICA	03295LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	44.98
BANK OF AMERICA	05156KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	45.00
BANK OF AMERICA	03380WAL-MART #3367	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	45.06
BANK OF AMERICA	02908WAL-MART #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	45.08
BANK OF AMERICA	0325382 Queen	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	45.12
BANK OF AMERICA	05313AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	45.13
BANK OF AMERICA	04913SCHOLASTIC INC. KEY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	45.30
BANK OF AMERICA	03010Discount School Supp	DRAYTON HALL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	45.41
BANK OF AMERICA	02878HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	45.45
BANK OF AMERICA	03231STAPLS71456628120000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	45.54
BANK OF AMERICA	03934AMAZON.COM AMZN.COM/	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	45.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04388SSI SCHOOL SPECIALTY	BURKE HIGH	- TECH SUPPL	201 - TITLE I (84.010)	12/15/2015	45.84
BANK OF AMERICA	03473STAPLS01395463480000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	45.88
BANK OF AMERICA	03857STAPLS01396505230000	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	45.88
BANK OF AMERICA	04131LAKESHORE LEARNING M	MARY FORD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	45.89
BANK OF AMERICA	03830WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	45.92
BANK OF AMERICA	04488AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	45.95
BANK OF AMERICA	05054STAPLS71465780270000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	45.95
BANK OF AMERICA	05332THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	46.17
BANK OF AMERICA	03661WM SUPERCENTER #2348	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	46.21
BANK OF AMERICA	02819WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	46.27
BANK OF AMERICA	05237WAL-MART #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	46.29
BANK OF AMERICA	04260THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	46.31
BANK OF AMERICA	03505PRESENTATION SYSTEMS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	46.32
BANK OF AMERICA	04682DOMINO'S 5659	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	46.32
BANK OF AMERICA	03557AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	46.44
BANK OF AMERICA	04433PAPA JOHN'S #03756	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	46.44
BANK OF AMERICA	02939BI-LO GROCERY #5409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	46.47
BANK OF AMERICA	03796ORIENTAL TRADING CO	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	46.50
BANK OF AMERICA	03596FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	46.69
BANK OF AMERICA	02992WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	46.79
BANK OF AMERICA	03440PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	46.80
BANK OF AMERICA	03766PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	46.92
BANK OF AMERICA	03567RGS Pay	JANE EDWARDS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	46.94
BANK OF AMERICA	03624RGS Pay	JANE EDWARDS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	46.94
BANK OF AMERICA	04348ABC AWNING AND VENET	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	47.01
BANK OF AMERICA	03563STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	47.05
BANK OF AMERICA	03723LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	47.05
BANK OF AMERICA	04570LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	47.12
BANK OF AMERICA	03158STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	47.15
BANK OF AMERICA	04345LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	47.17

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BANK OF AMERICA	05006BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	47.22
BANK OF AMERICA	02826ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	47.25
BANK OF AMERICA	04200WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	47.27
BANK OF AMERICA	05156KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	47.28
BANK OF AMERICA	03526BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	47.41
BANK OF AMERICA	02980PITNEY BOWES	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	47.47
BANK OF AMERICA	02820KAPLAN EARLY LEARN	MEMMINGER ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	12/15/2015	47.64
BANK OF AMERICA	03530SCHOOL OUTFITTERS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	47.68
BANK OF AMERICA	04645STAPLS71463566820000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	47.73
BANK OF AMERICA	05333LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/15/2015	47.88
BANK OF AMERICA	05189PITNEY BOWES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	47.95
BANK OF AMERICA	02883AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	47.97
BANK OF AMERICA	04290JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	48.04
BANK OF AMERICA	02998LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	48.07
BANK OF AMERICA	03758AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	48.10
BANK OF AMERICA	04038WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	48.26
BANK OF AMERICA	04712WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	48.35
BANK OF AMERICA	04900LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	48.36
BANK OF AMERICA	02846OFFICE DEPOT #3357	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	48.45
BANK OF AMERICA	04367STAPLS71463006590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	48.74
BANK OF AMERICA	03484SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	48.81
BANK OF AMERICA	05066AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	48.81
BANK OF AMERICA	03192H & L ASIAN MARKET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	48.82
BANK OF AMERICA	02891LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	48.88
BANK OF AMERICA	03207BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	48.90
BANK OF AMERICA	03072SMITH ASSOCIATES IN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	48.91
BANK OF AMERICA	04515STAPLS71457797290000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	48.98
BANK OF AMERICA	04060OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	48.99
BANK OF AMERICA	02880QUIA WEB	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	49.00
BANK OF AMERICA	04803USPS 451484024298026	WEST ASHLEY HIGH SCHOOL	- POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	49.00

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BANK OF AMERICA	05149FREDPRYOR CAREERTRAC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	49.00
BANK OF AMERICA	04566PETSMART INC- 1252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	49.04
BANK OF AMERICA	03839HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	49.07
BANK OF AMERICA	04098AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	49.17
BANK OF AMERICA	05337STAPLS71465225190000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	49.19
BANK OF AMERICA	04114LOWES #00497	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	49.20
BANK OF AMERICA	02756ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	49.30
BANK OF AMERICA	04282AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	49.32
BANK OF AMERICA	04507WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	49.50
BANK OF AMERICA	03727AMAZON.COM AMZN.COM/	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	49.92
BANK OF AMERICA	02767HARRIS TEETER #0019	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	49.97
BANK OF AMERICA	04213LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	49.98
BANK OF AMERICA	04223RGS Pay	MARY FORD ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/15/2015	49.99
BANK OF AMERICA	04381OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	49.99
BANK OF AMERICA	02953ADVANCED ORG	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/15/2015	50.00
BANK OF AMERICA	03220Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	50.00
BANK OF AMERICA	03459AOPA FOUNDATION INC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	50.00
BANK OF AMERICA	05106CHARLESTON CNTY PARK	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	50.00
BANK OF AMERICA	05113US FIRST	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	50.00
BANK OF AMERICA	05303CHARLESTON METRO CHA	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	50.00
BANK OF AMERICA	04983STAPLS71465767260000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	50.16
BANK OF AMERICA	02794LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	50.30
BANK OF AMERICA	04482EDUCATION STATION	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	50.44
BANK OF AMERICA	03983ROSS PRINTING	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	50.45
BANK OF AMERICA	04790DOMINO'S 7284	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	50.49
BANK OF AMERICA	03117SSI SCHOOL SPECIALTY	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	50.50
BANK OF AMERICA	03636AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	50.55
BANK OF AMERICA	04857STAPLS71464257030000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	50.60
BANK OF AMERICA	05010STAPLS01400001800000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	50.64
BANK OF AMERICA	03019FUNDANOODLE	DRAYTON HALL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	50.92

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BANK OF AMERICA	03884WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	50.93
BANK OF AMERICA	03362LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	51.04
BANK OF AMERICA	02750WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	51.15
BANK OF AMERICA	03435STAPLS01392066440000	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	51.38
BANK OF AMERICA	04026STAPLS01394316280000	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	51.38
BANK OF AMERICA	02788GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	51.43
BANK OF AMERICA	03746KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	51.53
BANK OF AMERICA	03998STAPLS71460504720000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	12/15/2015	51.54
BANK OF AMERICA	04025PAYPAL WALMART COM	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/15/2015	51.77
BANK OF AMERICA	04653PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	51.82
BANK OF AMERICA	04353MERITLINE.COM	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	51.90
BANK OF AMERICA	03018LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	51.93
BANK OF AMERICA	05304STAPLS3145927919000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	51.98
BANK OF AMERICA	04005ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	51.99
BANK OF AMERICA	05028AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	51.99
BANK OF AMERICA	05290FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	52.05
BANK OF AMERICA	05086DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	52.35
BANK OF AMERICA	04752HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	12/15/2015	52.50
BANK OF AMERICA	05197UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	52.52
BANK OF AMERICA	03967AMERICAN HANGER & FI	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	52.64
BANK OF AMERICA	03024HARRIS TEETER #0277	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	52.67
BANK OF AMERICA	04872WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	52.71
BANK OF AMERICA	03558NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	52.80
BANK OF AMERICA	03950THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	52.90
BANK OF AMERICA	02770LANGUAGE TRAINING	E A BURNS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/15/2015	52.95
BANK OF AMERICA	03034REI GREENWOODHEINEMA	ST ANDREWS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/15/2015	53.00
BANK OF AMERICA	03348PRESTWICK HOUSE, I	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	53.00
BANK OF AMERICA	05099IN J & P OUTFITTERS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	53.00
BANK OF AMERICA	03912WM SUPERCENTER #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	53.10
BANK OF AMERICA	04385SUBWAY 001110	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	53.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04408STAPLS01397636480000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	53.18
BANK OF AMERICA	04379BARNES & NOBLE #2919	BAPTIST HILL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	12/15/2015	53.21
BANK OF AMERICA	04721LOWES #00655	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	53.22
BANK OF AMERICA	03235AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	53.33
BANK OF AMERICA	04191FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	53.38
BANK OF AMERICA	04748OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	53.39
BANK OF AMERICA	04291WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	53.48
BANK OF AMERICA	04503DOMINO'S 5656	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	53.64
BANK OF AMERICA	03089HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	53.70
BANK OF AMERICA	04817BULK OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/15/2015	53.74
BANK OF AMERICA	02825US FOODS 5D	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	53.84
BANK OF AMERICA	03113STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	53.91
BANK OF AMERICA	04830FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	53.96
BANK OF AMERICA	04648STAPLS01398516160000	CHIEF INFORMATION OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	53.97
BANK OF AMERICA	05211SSI SCHOOL SPECIALTY	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	53.97
BANK OF AMERICA	03536BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	54.00
BANK OF AMERICA	03889TESS ORAL HEALTH	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	54.07
BANK OF AMERICA	03575WALMART.COM 80096665	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	54.22
BANK OF AMERICA	03446WALMART.COM 80096665	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	54.24
BANK OF AMERICA	03653OFFICE DEPOT #2233	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	54.47
BANK OF AMERICA	04460APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	54.52
BANK OF AMERICA	04054LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	54.88
BANK OF AMERICA	05213RICOH USA, INC	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	54.92
BANK OF AMERICA	04886WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	54.94
BANK OF AMERICA	04936WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	54.94
BANK OF AMERICA	03814Discount School Supp	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	54.97
BANK OF AMERICA	02768FIELD & STREAM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	54.98
BANK OF AMERICA	04042STAPLS71461609610000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	12/15/2015	54.98
BANK OF AMERICA	03916BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	54.99
BANK OF AMERICA	03022SWEET CAROLINE GIFT	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	55.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03804LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	55.01
BANK OF AMERICA	04881MAYCOM COMMUNICATION	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	55.07
BANK OF AMERICA	03340AMERICAN SOLUTIONS4	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	55.09
BANK OF AMERICA	03529CHARLESTON GLASS & M	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	55.15
BANK OF AMERICA	02801BARNES & NOBLE #2919	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	55.20
BANK OF AMERICA	02979EDIBLE ARRANGEMENTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	55.25
BANK OF AMERICA	03246MICHAELS STORES 1060	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	55.30
BANK OF AMERICA	05260SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	55.30
BANK OF AMERICA	03481SSI SCHOOL SPECIALTY	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	55.34
BANK OF AMERICA	03721SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	55.38
BANK OF AMERICA	04685SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	55.38
BANK OF AMERICA	04831THE WEBSTAURANT STOR	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/15/2015	55.40
BANK OF AMERICA	02773DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	55.49
BANK OF AMERICA	05166APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	55.51
BANK OF AMERICA	04237AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	55.52
BANK OF AMERICA	04574UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	55.53
BANK OF AMERICA	04472NCS PEARSON	MEETING STREET ACD@BRENTWOO	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	55.68
BANK OF AMERICA	04145LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	55.75
BANK OF AMERICA	03463WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	55.82
BANK OF AMERICA	03161OFFICE DEPOT #1214	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	55.95
BANK OF AMERICA	04170PLAQUEMAKER	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	56.00
BANK OF AMERICA	02745DS SERVICES STANDARD	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	56.10
BANK OF AMERICA	02999NO 1 KITCHEN QZ LLC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	56.14
BANK OF AMERICA	04106WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	56.14
BANK OF AMERICA	02842PAPA JOHN'S #00237	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	56.33
BANK OF AMERICA	03702WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	56.40
BANK OF AMERICA	03871STAPLS71460725700000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	56.48
BANK OF AMERICA	03767PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	56.52
BANK OF AMERICA	03541GRAND BUFFET	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	56.70
BANK OF AMERICA	03963TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	56.77

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BANK OF AMERICA	04007AMAZON MKTPLACE PMTS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	56.77
BANK OF AMERICA	05070KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	56.84
BANK OF AMERICA	04111HYAMS GARDEN AND ACC	JAMES SIMONS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	56.88
BANK OF AMERICA	04852WAL-MART #0628	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	56.97
BANK OF AMERICA	038451010 CED	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	57.00
BANK OF AMERICA	05284AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	57.03
BANK OF AMERICA	04380STAPLS01398089780000	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	57.35
BANK OF AMERICA	03772CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	57.46
BANK OF AMERICA	04494SCHOOL HEALTH CORP	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	57.48
BANK OF AMERICA	03750BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	57.52
BANK OF AMERICA	04540KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	57.60
BANK OF AMERICA	04560KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	57.80
BANK OF AMERICA	02987KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	57.89
BANK OF AMERICA	03077YELLOW CAB COMPANY	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/15/2015	58.00
BANK OF AMERICA	03086YELLOW CAB COMPANY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	58.00
BANK OF AMERICA	05341STAPLS71466573770000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	58.23
BANK OF AMERICA	04146SCHOOL HEALTH CORP	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	58.35
BANK OF AMERICA	04533STAPLS71463546060000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	58.43
BANK OF AMERICA	03513SSI SCHOOL SPECIALTY	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	58.50
BANK OF AMERICA	05133SUPERSHUTTLE EXECUCA	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/15/2015	59.00
BANK OF AMERICA	04158AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	59.10
BANK OF AMERICA	03971HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	59.14
BANK OF AMERICA	04663EAST BAY DELI III	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	12/15/2015	59.14
BANK OF AMERICA	04050STAPLS01396927040000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	59.40
BANK OF AMERICA	02791FOOD LION #1444	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	59.42
BANK OF AMERICA	04694UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	59.45
BANK OF AMERICA	05150LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	59.54
BANK OF AMERICA	04037AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	59.63
BANK OF AMERICA	04766AMAZON MKTPLACE PMTS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	59.76
BANK OF AMERICA	03929SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	59.85

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BANK OF AMERICA	04079WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	59.91
BANK OF AMERICA	04067AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	59.95
BANK OF AMERICA	03284WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	59.96
BANK OF AMERICA	03155SMITH ASSOCIATES IN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	59.97
BANK OF AMERICA	03372AMZ Cafepress Inc.	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	59.97
BANK OF AMERICA	05236LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	59.97
BANK OF AMERICA	03026AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	59.98
BANK OF AMERICA	03842AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	59.99
BANK OF AMERICA	04063AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	59.99
BANK OF AMERICA	03789CAROLINA CENTER FOR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	60.00
BANK OF AMERICA	04689HARRIS TEETER #456	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	60.00
BANK OF AMERICA	05226NORTHEAST FOUNDATION	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	60.00
BANK OF AMERICA	05325APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	60.14
BANK OF AMERICA	03423WALMART.COM	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	60.26
BANK OF AMERICA	03174STAPLS71455524560000	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	60.30
BANK OF AMERICA	04061Amazon.com	C C BLANEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/15/2015	60.48
BANK OF AMERICA	04257GOPHER SPORT	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	60.56
BANK OF AMERICA	04295AMAZON.COM AMZN.COM/	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	60.80
BANK OF AMERICA	03902APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	61.20
BANK OF AMERICA	02918TARGET 000139	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	835 - CPN EOC STEAM PILOT PROGRAM	12/15/2015	61.42
BANK OF AMERICA	04447TARGET.COM	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	12/15/2015	61.47
BANK OF AMERICA	04265MATERIAL CONCEPTS IN	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	61.78
BANK OF AMERICA	03413LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	61.90
BANK OF AMERICA	03823STAPLS71459769710000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	61.98
BANK OF AMERICA	05091LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	62.01
BANK OF AMERICA	03438APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	62.20
BANK OF AMERICA	03224STAPLS71447125140000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	62.32
BANK OF AMERICA	03383LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	62.35
BANK OF AMERICA	03390LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	62.35
BANK OF AMERICA	03868CHICK-FIL-A #02281	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	62.40

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BANK OF AMERICA	04977STAPLS71462770180000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	62.45
BANK OF AMERICA	02783DOMINO'S 5650	CHICORA ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	62.49
BANK OF AMERICA	03527PAPA JOHN'S #01841	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	62.76
BANK OF AMERICA	04430ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	62.82
BANK OF AMERICA	03375SUNRISE BISTRO	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	62.87
BANK OF AMERICA	04399ROSS PRINTING	SPRINGFIELD ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	12/15/2015	62.93
BANK OF AMERICA	02885PROFLOWERS.COM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	62.96
BANK OF AMERICA	04107APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	63.00
BANK OF AMERICA	04874SCHOLASTIC BOOK CLUB	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	63.13
BANK OF AMERICA	04351THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	63.59
BANK OF AMERICA	05298APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	63.63
BANK OF AMERICA	04995KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	63.67
BANK OF AMERICA	04199THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	63.74
BANK OF AMERICA	03255A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	63.75
BANK OF AMERICA	04904LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	63.90
BANK OF AMERICA	03848WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	64.02
BANK OF AMERICA	02841HMCO BOOKS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	64.05
BANK OF AMERICA	03187SSI SCHOOL SPECIALTY	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	64.42
BANK OF AMERICA	02875LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	64.44
BANK OF AMERICA	05080CAROLINA MARKING DEV	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	64.45
BANK OF AMERICA	05327ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	64.51
BANK OF AMERICA	03209TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	64.59
BANK OF AMERICA	04919THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	64.64
BANK OF AMERICA	03123STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	64.67
BANK OF AMERICA	04422KMART 4953	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	64.74
BANK OF AMERICA	03970MAILFINANCE	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	64.88
BANK OF AMERICA	04671LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	64.98
BANK OF AMERICA	04592STAPLS71463628920000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	64.99
BANK OF AMERICA	02749FOX MUSIC	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	65.00
BANK OF AMERICA	03495TEACHERSPAYTEACHERS.	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/15/2015	65.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02915AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	65.15
BANK OF AMERICA	03065SMITH ASSOCIATES IN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	65.21
BANK OF AMERICA	02938CICI'S PIZZA/N. CHAS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	65.24
BANK OF AMERICA	05250LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/15/2015	65.27
BANK OF AMERICA	04584CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	65.45
BANK OF AMERICA	04818STAPLS71465003810000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	65.82
BANK OF AMERICA	03297OFFICE DEPOT #3357	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	65.86
BANK OF AMERICA	05157LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	65.94
BANK OF AMERICA	03074STAPLS71452686940020	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	65.99
BANK OF AMERICA	04310DUNKIN #346566 Q	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	66.10
BANK OF AMERICA	04801STERICYCLE	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	12/15/2015	66.34
BANK OF AMERICA	05057NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	66.58
BANK OF AMERICA	03589RICKYS PIZZA SHACK	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	66.64
BANK OF AMERICA	03832STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	66.98
BANK OF AMERICA	04502GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	67.06
BANK OF AMERICA	03770BI-LO GROCERY #5743	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	67.32
BANK OF AMERICA	04923HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	67.41
BANK OF AMERICA	03737SUPER DUPER PUBLICAT	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	67.45
BANK OF AMERICA	03654LIBERTS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	67.55
BANK OF AMERICA	04266GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	67.74
BANK OF AMERICA	04204STAPLS71462770180000	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	12/15/2015	67.88
BANK OF AMERICA	04141DOLLAR DAYS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/15/2015	67.96
BANK OF AMERICA	04329THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	67.96
BANK OF AMERICA	03836EPS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	68.15
BANK OF AMERICA	02892WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	68.21
BANK OF AMERICA	02861FANCY TRIMMINS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	68.32
BANK OF AMERICA	03050AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	68.46
BANK OF AMERICA	04338STAPLS71463124840000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	68.76
BANK OF AMERICA	04486SHOES FOR CREWS LLC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	68.90
BANK OF AMERICA	05047WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	69.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04932KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	69.26
BANK OF AMERICA	03834HYATT HOUSE	GOV JAMES B EDWARDS ELEMENTAI	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	69.28
BANK OF AMERICA	02811NCS PEARSON	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	12/15/2015	69.40
BANK OF AMERICA	02888SAMS INTERNET	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	69.40
BANK OF AMERICA	04654APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	69.40
BANK OF AMERICA	03444EDUCATION STATION	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	69.42
BANK OF AMERICA	03137KRISPY KREME #531	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	69.51
BANK OF AMERICA	03292KRISPY KREME #531	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	69.51
BANK OF AMERICA	03141WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	69.66
BANK OF AMERICA	03992RESOURCES FOR READIN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	69.80
BANK OF AMERICA	03038AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	69.94
BANK OF AMERICA	03869LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	69.94
BANK OF AMERICA	03791BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	69.95
BANK OF AMERICA	04662SWEETGRASS FLOWERS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	69.95
BANK OF AMERICA	04893AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	69.95
BANK OF AMERICA	05147AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	69.95
BANK OF AMERICA	05243AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	69.95
BANK OF AMERICA	02920STAPLS01393664470000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	69.99
BANK OF AMERICA	04732REI GREENWOODHEINEMA	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	70.00
BANK OF AMERICA	04945SCHOLASTIC BOOK CLUB	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	70.00
BANK OF AMERICA	03678LOWES #00497	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	70.08
BANK OF AMERICA	04099GOPHER SPORT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	70.14
BANK OF AMERICA	04320BI-LO GROCERY #5409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	70.19
BANK OF AMERICA	04802PUBLIX #633	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	70.20
BANK OF AMERICA	04974STAPLS71466890940000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	70.27
BANK OF AMERICA	05097WALMART.COM	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	70.49
BANK OF AMERICA	04313STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	70.62
BANK OF AMERICA	04459#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	70.62
BANK OF AMERICA	03718NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	70.68
BANK OF AMERICA	03818DOMINO'S 7284	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	71.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03697WAL-MART #0632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	71.14
BANK OF AMERICA	05270SCHOLASTIC INC. KEY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	71.54
BANK OF AMERICA	03900LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	71.58
BANK OF AMERICA	04355LITTLE CAESARS 1466	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	71.83
BANK OF AMERICA	04169MINDWARE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	71.89
BANK OF AMERICA	04371SCHOLASTIC BOOK FAIR	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	71.91
BANK OF AMERICA	03768PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	71.93
BANK OF AMERICA	04815LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	71.96
BANK OF AMERICA	02838PARTY CITY	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	72.01
BANK OF AMERICA	04864236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	72.27
BANK OF AMERICA	05282HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	72.34
BANK OF AMERICA	04506AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	72.42
BANK OF AMERICA	04444APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	72.46
BANK OF AMERICA	03665APS CHARLESTON 005H	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	72.50
BANK OF AMERICA	02781TARGET 000139	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	72.53
BANK OF AMERICA	04544MAYER707 CHARLESTONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	72.54
BANK OF AMERICA	04809KRISPY KREME #531	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	72.59
BANK OF AMERICA	05119LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	72.68
BANK OF AMERICA	04302EVO PIZZA	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	72.77
BANK OF AMERICA	03790STAPLS71459510160000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	72.80
BANK OF AMERICA	03826STAPLS71458939450000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	12/15/2015	72.94
BANK OF AMERICA	03735WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	73.05
BANK OF AMERICA	02802MARCOS PIZZA	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	73.07
BANK OF AMERICA	03947GUITAR CENTER #735	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	73.08
BANK OF AMERICA	03587HORST WHOLESALE FLOR	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	73.10
BANK OF AMERICA	03843WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	73.14
BANK OF AMERICA	02895PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	73.60
BANK OF AMERICA	04855BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	73.75
BANK OF AMERICA	02976AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	73.83
BANK OF AMERICA	04749SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	73.85

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BANK OF AMERICA	03145HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	73.98
BANK OF AMERICA	05280ORIENTAL TRADING CO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	74.02
BANK OF AMERICA	03020GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	74.10
BANK OF AMERICA	03002DBC BLICK ART MATERI	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	74.20
BANK OF AMERICA	04489SCANTRON CORPORATION	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	74.37
BANK OF AMERICA	04377REI GREENWOODHEINEMA	A C CORCORAN ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/15/2015	74.50
BANK OF AMERICA	03226BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	74.67
BANK OF AMERICA	04346DEMCO INC	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	74.76
BANK OF AMERICA	03041ASHWORTH COLLEGE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	75.00
BANK OF AMERICA	04112BAUMS HOUSE OF FLOWE	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	75.00
BANK OF AMERICA	05102AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	75.19
BANK OF AMERICA	02817SQ CALLIE'S HOT LI	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	75.58
BANK OF AMERICA	03017LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	75.74
BANK OF AMERICA	02971LEE TRANSPORT EQUIPM	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	75.75
BANK OF AMERICA	03953WAL-MART #3367	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	75.75
BANK OF AMERICA	03846WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	75.78
BANK OF AMERICA	04168LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	75.92
BANK OF AMERICA	03382CAROLINA SASH AND SE	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	76.00
BANK OF AMERICA	03382CAROLINA SASH AND SE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	76.00
BANK OF AMERICA	03382CAROLINA SASH AND SE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	76.00
BANK OF AMERICA	03382CAROLINA SASH AND SE	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	76.00
BANK OF AMERICA	03382CAROLINA SASH AND SE	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	76.00
BANK OF AMERICA	04261SCHOOL HEALTH CORP	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	76.00
BANK OF AMERICA	03373LABELVALUE.COM	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	76.20
BANK OF AMERICA	03550PUBLIX #1145	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	76.39
BANK OF AMERICA	04779FERGUSON ENT #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	76.52
BANK OF AMERICA	02798AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	76.67
BANK OF AMERICA	04232STAPLS71461914370000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	76.71
BANK OF AMERICA	02790SHRED-IT CHARLESTON	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	12/15/2015	76.87
BANK OF AMERICA	03579SHRED-IT CHARLESTON	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	12/15/2015	76.87

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BANK OF AMERICA	04944SHRED-IT CHARLESTON	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	76.87
BANK OF AMERICA	05199ZULILY	MT PLEASANT ACADEMY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	76.87
BANK OF AMERICA	03491SCHOLASTIC BOOK FAIR	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	76.93
BANK OF AMERICA	04813STAPLS71465225190000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	77.06
BANK OF AMERICA	03657APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	77.19
BANK OF AMERICA	02966AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	77.34
BANK OF AMERICA	04174LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	77.40
BANK OF AMERICA	02820KAPLAN EARLY LEARN	MEMMINGER ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	12/15/2015	77.67
BANK OF AMERICA	02905AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	77.80
BANK OF AMERICA	04324DUNKIN #346712 Q	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	77.83
BANK OF AMERICA	03695CAROLINA BIOLOGIC SU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/15/2015	78.25
BANK OF AMERICA	05160THE HOOVE LLC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/15/2015	78.37
BANK OF AMERICA	05278ORIENTAL TRADING CO	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	78.71
BANK OF AMERICA	03345CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	78.85
BANK OF AMERICA	03811STAPLS71453860990000	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	12/15/2015	78.90
BANK OF AMERICA	02925PAPA JOHN'S #01841	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	79.01
BANK OF AMERICA	04554JI PIZZA	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	79.01
BANK OF AMERICA	04051STAPLS71461659550000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	79.06
BANK OF AMERICA	03129Discount School Supp	DRAYTON HALL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	79.11
BANK OF AMERICA	03551OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	79.43
BANK OF AMERICA	02936DEMCO INC	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	79.63
BANK OF AMERICA	03176LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	79.66
BANK OF AMERICA	03004AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	79.80
BANK OF AMERICA	04835PRESENTATION SYSTEMS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	79.81
BANK OF AMERICA	04835PRESENTATION SYSTEMS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	79.84
BANK OF AMERICA	04419AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	918 - TECHNOLOGY PROFESSIONAL DEV	12/15/2015	79.90
BANK OF AMERICA	04887AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	79.92
BANK OF AMERICA	03369EDUCATION STATION	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	79.96
BANK OF AMERICA	03544ARAMARK 1631 SEASONS	R B STALL HIGH	- CURR FLDTR	371 - PALMETTO PRIORITY	12/15/2015	79.98
BANK OF AMERICA	04376AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/15/2015	79.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03200PAYPAL MINILAPTOPA	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	80.00
BANK OF AMERICA	036-AWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	80.00
BANK OF AMERICA	03977EAST BAY DELI	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	80.00
BANK OF AMERICA	04269CARTA	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	80.00
BANK OF AMERICA	04154Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	80.10
BANK OF AMERICA	02978WAL-MART #4384	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	80.64
BANK OF AMERICA	03342WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	80.76
BANK OF AMERICA	03897WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	80.91
BANK OF AMERICA	05169WHOLESALEYOGAMATS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	80.94
BANK OF AMERICA	04103SMITH FAMILY CLEANER	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	81.00
BANK OF AMERICA	05037STAPLS01398560460000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	81.10
BANK OF AMERICA	05130HERALD OFFICE SUPPLY	CARPENTRY SHOP	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	81.12
BANK OF AMERICA	02742LENNOX INDUSTRIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	81.34
BANK OF AMERICA	04044STAPLS71461532320000	STUDENT INTERVENTION SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	81.63
BANK OF AMERICA	05275SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	81.73
BANK OF AMERICA	05306SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	81.73
BANK OF AMERICA	04081JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	81.78
BANK OF AMERICA	03663ACCURATE LABEL DESIG	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	81.95
BANK OF AMERICA	05214ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	81.95
BANK OF AMERICA	04971PAPA JOHN'S #04054	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	82.05
BANK OF AMERICA	04590WM SUPERCENTER #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	82.27
BANK OF AMERICA	04219JASON'S DELI CHL #	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	82.35
BANK OF AMERICA	04441CICI'S PIZZA/N. CHAS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	82.46
BANK OF AMERICA	05024WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	82.50
BANK OF AMERICA	03132AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/15/2015	82.74
BANK OF AMERICA	04033OLIVE GARDEN 000115	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	82.82
BANK OF AMERICA	03938WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	82.95
BANK OF AMERICA	04531#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	83.13
BANK OF AMERICA	03102LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	83.20
BANK OF AMERICA	04771NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	83.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04035PARTY CITY	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	83.50
BANK OF AMERICA	04122KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	83.61
BANK OF AMERICA	03006NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	83.71
BANK OF AMERICA	03855TARGET 000149	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	83.92
BANK OF AMERICA	04875LEGO EDUCATION	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	83.95
BANK OF AMERICA	04699LEGO EDUCATION	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	84.30
BANK OF AMERICA	04248AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	84.32
BANK OF AMERICA	02951SOUTHPAW ENTERPRISES	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	84.36
BANK OF AMERICA	03780TARGET 000149	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	84.42
BANK OF AMERICA	04500AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	84.82
BANK OF AMERICA	04557BARNES & NOBLE #2919	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	84.85
BANK OF AMERICA	05173ORIENTAL TRADING CO	MT PLEASANT ACADEMY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	84.94
BANK OF AMERICA	03673WULBERN KOVAL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	84.99
BANK OF AMERICA	04707ALL SEASONS TRUE VAL	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	85.00
BANK OF AMERICA	04845THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	85.08
BANK OF AMERICA	03100OFFICE DEPOT #3357	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	85.14
BANK OF AMERICA	04389STAPLS71461991920000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	85.16
BANK OF AMERICA	04272STAPLS71461918690000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	85.18
BANK OF AMERICA	04070SCHOOL HEALTH CORP	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	85.25
BANK OF AMERICA	04416THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	85.50
BANK OF AMERICA	04989KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	85.50
BANK OF AMERICA	04961STAPLS71465774820000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	85.70
BANK OF AMERICA	04548WAL-MART #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	85.76
BANK OF AMERICA	04545KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	86.29
BANK OF AMERICA	04365HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	86.40
BANK OF AMERICA	04997AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	86.49
BANK OF AMERICA	04542CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	86.70
BANK OF AMERICA	04676KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	86.74
BANK OF AMERICA	05143LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	86.79
BANK OF AMERICA	04794MARCOS PIZZA	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	86.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03606ORIENTAL TRADING CO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	86.94
BANK OF AMERICA	04415ORIENTAL TRADING CO	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	86.94
BANK OF AMERICA	03807AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	87.00
BANK OF AMERICA	04753ABM PARKING GAILLARD	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	12/15/2015	87.00
BANK OF AMERICA	03483APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	87.04
BANK OF AMERICA	04556SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	87.21
BANK OF AMERICA	04565SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	87.25
BANK OF AMERICA	02771TARGET 000149	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	87.27
BANK OF AMERICA	03430SCHOOL HEALTH CORP	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	87.31
BANK OF AMERICA	03658DOLLAR GENERAL #1055	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	87.60
BANK OF AMERICA	03217OFFICE DEPOT #3357	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	87.97
BANK OF AMERICA	03142BARNES & NOBLE #2919	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	88.03
BANK OF AMERICA	03672STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	88.23
BANK OF AMERICA	05308Amazon.com	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	88.29
BANK OF AMERICA	04404LITTLE CAESARS 1466	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	88.40
BANK OF AMERICA	03821MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	88.47
BANK OF AMERICA	04928BEST WESTERN PLUS CO	ASSESSMENT & EVALUATION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/15/2015	88.48
BANK OF AMERICA	05022STAPLS71466028400000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	88.48
BANK OF AMERICA	04304THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	88.87
BANK OF AMERICA	03847PAYPAL DISCOUNTMUG	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/15/2015	89.00
BANK OF AMERICA	03852STAPLS71459729780000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	89.06
BANK OF AMERICA	04274HONEYBAKED HAM #0903	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	89.33
BANK OF AMERICA	05191HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	89.38
BANK OF AMERICA	04870PANERA BREAD #4382	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	89.39
BANK OF AMERICA	04776AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	89.48
BANK OF AMERICA	04273APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	89.51
BANK OF AMERICA	02806WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	89.64
BANK OF AMERICA	02921CICI'S PIZZA/N. CHAS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	89.70
BANK OF AMERICA	03620AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	89.75
BANK OF AMERICA	02954AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	89.80

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BANK OF AMERICA	04828AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	89.94
BANK OF AMERICA	03095FUEL SC LLC	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	302 - ADEPT	12/15/2015	90.00
BANK OF AMERICA	03515NASP INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	90.00
BANK OF AMERICA	04370SCHOOL HEALTH CORP	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	90.70
BANK OF AMERICA	02898AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	90.87
BANK OF AMERICA	05252CHUCK E CHEESE 385	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	90.90
BANK OF AMERICA	05030STAPLS71465767260000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	90.95
BANK OF AMERICA	04890AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	91.00
BANK OF AMERICA	03429CHARLESTON SIGN & BA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	91.38
BANK OF AMERICA	05336WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	91.41
BANK OF AMERICA	02777FORMS AND SUPPLY - A	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	91.46
BANK OF AMERICA	04207COFC ATHLETIC DEPT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	91.50
BANK OF AMERICA	03112SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	91.68
BANK OF AMERICA	03545AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	91.68
BANK OF AMERICA	03700AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	91.68
BANK OF AMERICA	03745AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	91.68
BANK OF AMERICA	04568STAPLS71463600390000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	91.77
BANK OF AMERICA	03418Amazon.com	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	91.88
BANK OF AMERICA	04279AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	91.88
BANK OF AMERICA	03167LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	91.98
BANK OF AMERICA	04674LOWES #00661	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	92.74
BANK OF AMERICA	04876KICKIN CHICKEN KING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	12/15/2015	92.87
BANK OF AMERICA	03001Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	92.97
BANK OF AMERICA	03924WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	93.01
BANK OF AMERICA	04688SQ CHARLESTON SITE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	93.32
BANK OF AMERICA	04378STAPLES 001171	E B ELLINGTON ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	93.48
BANK OF AMERICA	03368RGS Pay	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	93.93
BANK OF AMERICA	02996AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	94.02
BANK OF AMERICA	03475LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	94.03
BANK OF AMERICA	04730DOLRTREE 1153 000115	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	94.68

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BANK OF AMERICA	03590EAST BAY DELI III	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	94.76
BANK OF AMERICA	05051LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	94.98
BANK OF AMERICA	03965THE SIGN CHEF.COM	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	95.00
BANK OF AMERICA	03555S&S WORLDWIDE-ONLINE	MURRAY-LASAIN ELEMENARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	95.31
BANK OF AMERICA	04859AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	95.40
BANK OF AMERICA	05125BUSINESS SYSTEMS OF	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	95.63
BANK OF AMERICA	05178SCHOOL NURSE SUPPLY	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	95.64
BANK OF AMERICA	03389DOMINO'S 5602	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	95.75
BANK OF AMERICA	03694NASCO MAIL ORDER	A C CORCORAN ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	95.77
BANK OF AMERICA	03352LAKESHORE LEARNING M	CHILD DEV OFFICE - OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	95.91
BANK OF AMERICA	04880KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	95.94
BANK OF AMERICA	04844WWW.FLOCABULARY.COM	BAPTIST HILL HIGH - TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	96.00
BANK OF AMERICA	04163STAPLS71461665340000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	96.09
BANK OF AMERICA	05202APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	96.10
BANK OF AMERICA	02748LANGUAGE TRAINING	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/15/2015	96.12
BANK OF AMERICA	03033LANGUAGE TRAINING	STONO PARK ELEMENTARY - SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/15/2015	96.12
BANK OF AMERICA	04833BI-LO GROCERY #5448	WEST ASHLEY HIGH SCHOOL - SUPPLIES	844 - MISC DONATIONS	12/15/2015	96.40
BANK OF AMERICA	02981WM SUPERCENTER #3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	96.46
BANK OF AMERICA	02760SPIRIT HALLOWEENC650	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	96.51
BANK OF AMERICA	03496WM SUPERCENTER #1359	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	96.51
BANK OF AMERICA	04085BI-LO GROCERY #5726	WEST ASHLEY HIGH SCHOOL - SUPPLIES	844 - MISC DONATIONS	12/15/2015	96.53
BANK OF AMERICA	02930STAPLS01393297100000	HARBORVIEW ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	96.54
BANK OF AMERICA	02967GCI MUSICARTS.COM	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	96.54
BANK OF AMERICA	04661BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	96.88
BANK OF AMERICA	04976APL APPLE ONLINE STO	IT CUSTOMER SUPPORT - TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	96.90
BANK OF AMERICA	04157AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	96.96
BANK OF AMERICA	04658ORIENTAL TRADING CO	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	96.97
BANK OF AMERICA	03486MHE MCGRAW-HILL ECOM	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	96.98
BANK OF AMERICA	04750PARTY CITY 0182	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	97.01
BANK OF AMERICA	05175LOWES #00661	FORT JOHNSON MIDDLE - SUPPLIES	820 - WELLNESS GRANT MUSC	12/15/2015	97.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02973GCI MUSICARTS.COM	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	97.24
BANK OF AMERICA	05263STAPLS71466906610000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	97.35
BANK OF AMERICA	03585STAPLES 001158	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	97.37
BANK OF AMERICA	03049APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	97.69
BANK OF AMERICA	03477ODG PROJECTORLAMPSWR	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	97.98
BANK OF AMERICA	02968USPS 451487024298024	MORNINGSIDE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	98.00
BANK OF AMERICA	03286AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	98.00
BANK OF AMERICA	03885ORIENTAL TRADING CO	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	98.49
BANK OF AMERICA	04456DOMINO'S 7284	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	98.49
BANK OF AMERICA	04082APPERSON	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	98.52
BANK OF AMERICA	03210AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	98.58
BANK OF AMERICA	04317STAPLS71462714460000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	98.62
BANK OF AMERICA	04465APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	98.70
BANK OF AMERICA	04991CITY ELECTRIC #577	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	98.88
BANK OF AMERICA	05301LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	98.96
BANK OF AMERICA	02948WAL-MART #2348	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	99.00
BANK OF AMERICA	03633COURTYARD COLUMBIA D	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/15/2015	99.00
BANK OF AMERICA	04475LCF (UK) LTD	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	99.00
BANK OF AMERICA	02763NCS PEARSON	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	12/15/2015	99.10
BANK OF AMERICA	05107CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	99.26
BANK OF AMERICA	05302CITADEL MALL STADIUM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	99.40
BANK OF AMERICA	05174WW GRAINGER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	12/15/2015	99.45
BANK OF AMERICA	03306NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	99.60
BANK OF AMERICA	05093AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	99.90
BANK OF AMERICA	04505OSMO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	99.99
BANK OF AMERICA	03105SC BAR	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	100.00
BANK OF AMERICA	03402NATIONALGEO	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	100.00
BANK OF AMERICA	04276LITTLE CAESARS 1466	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	100.00
BANK OF AMERICA	04523SQ PLATINUM TOUCH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	100.00
BANK OF AMERICA	04888WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	100.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04899ENTOURAGE YEARBOOKS	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	100.00
BANK OF AMERICA	03749PAPER PARTY AND MORE	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	100.50
BANK OF AMERICA	03911AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	100.98
BANK OF AMERICA	04319AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	100.98
BANK OF AMERICA	04708WAL-MART #3367	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	101.40
BANK OF AMERICA	04511SSI SCHOOL SPECIALTY	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	101.82
BANK OF AMERICA	04765ORIENTAL TRADING CO	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	101.82
BANK OF AMERICA	04314PARTY CITY	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	101.87
BANK OF AMERICA	04931THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	101.94
BANK OF AMERICA	04463SHOES FOR CREWS LLC	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	102.19
BANK OF AMERICA	02994APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	102.50
BANK OF AMERICA	02837BEARING DIST - CHARL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	102.60
BANK OF AMERICA	04939EAST COAST DISTRIBUT	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	102.74
BANK OF AMERICA	03731ADVANCED DOOR SYSTEM	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	102.85
BANK OF AMERICA	02815SUPPLYWORKS CORP	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	103.08
BANK OF AMERICA	04483WAL-MART #4384	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	103.23
BANK OF AMERICA	03294STAPLS71457522060000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	103.28
BANK OF AMERICA	03485JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	103.40
BANK OF AMERICA	04156WM SUPERCENTER #4384	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	103.46
BANK OF AMERICA	04564STAPLES DIRECT	LADSON ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	103.63
BANK OF AMERICA	04603BARNES & NOBLE #2919	ADVANCED STUDIES WEST ASHLEY - TEXTBOOKS	201 - TITLE I (84.010)	12/15/2015	103.94
BANK OF AMERICA	04335OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	12/15/2015	103.99
BANK OF AMERICA	05234HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	104.53
BANK OF AMERICA	04895STAPLS71465431490000	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	104.71
BANK OF AMERICA	04849LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	104.82
BANK OF AMERICA	04281THE HOME DEPOT 1118	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	104.97
BANK OF AMERICA	02804SQ HELEN LEGARE	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	105.00
BANK OF AMERICA	03757SCHOOL CHECK IN	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	105.00
BANK OF AMERICA	04283TARGET 000149	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	105.00
BANK OF AMERICA	04095STAPLES DIRECT	A C CORCORAN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	105.23

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BANK OF AMERICA	04129STAPLES DIRECT	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	105.23
BANK OF AMERICA	04407EAST BAY DELI III	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	105.29
BANK OF AMERICA	03608STAPLS71458939450000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	12/15/2015	105.57
BANK OF AMERICA	04610WHOLESALE INDUSTRIAL	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	105.70
BANK OF AMERICA	04477WM SUPERCENTER #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	105.81
BANK OF AMERICA	03595OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	105.94
BANK OF AMERICA	03073AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	105.99
BANK OF AMERICA	03726WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	106.33
BANK OF AMERICA	04041UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	106.36
BANK OF AMERICA	04202STAPLS71461906520000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	106.61
BANK OF AMERICA	04573WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	106.64
BANK OF AMERICA	04530SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/15/2015	106.77
BANK OF AMERICA	03273BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	106.90
BANK OF AMERICA	03085WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	107.25
BANK OF AMERICA	03393CAROLINA MARKING DEV	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	107.42
BANK OF AMERICA	03189MOES SOUTHWEST GRILL	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	107.73
BANK OF AMERICA	04076WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	107.73
BANK OF AMERICA	04546STAPLS71462690290000	CHICORA ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	108.01
BANK OF AMERICA	03682AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	108.17
BANK OF AMERICA	03631LEARNING A-Z, LLC	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	108.45
BANK OF AMERICA	04016TARGET.COM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	108.49
BANK OF AMERICA	04360ORIENTAL TRADING CO	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	108.93
BANK OF AMERICA	04001THE SPORTSMAN SHOP T	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	108.96
BANK OF AMERICA	04126AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	109.00
BANK OF AMERICA	05268ZULILY	MT PLEASANT ACADEMY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	109.41
BANK OF AMERICA	03518EXPEDIA 112065807754	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	109.89
BANK OF AMERICA	04955ORIENTAL TRADING CO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	109.92
BANK OF AMERICA	03913SCHOLASTIC BOOK CLUB	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	110.00
BANK OF AMERICA	04420AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	110.07
BANK OF AMERICA	04017LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	110.13

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BANK OF AMERICA	03229KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	110.21
BANK OF AMERICA	03237KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	110.52
BANK OF AMERICA	03045JASON'S DELI CHL #	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	110.71
BANK OF AMERICA	04255LOWES #02948	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	110.86
BANK OF AMERICA	04303LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	111.60
BANK OF AMERICA	03733GCI MUSICARTS.COM	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	111.72
BANK OF AMERICA	04737OFFICEMAX CT IN#5491	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	111.72
BANK OF AMERICA	04289STAPLS71463110940000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	111.76
BANK OF AMERICA	04745REGAL CINEMAS CHARLE	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	111.80
BANK OF AMERICA	05078SHOPTRN MelissaDoug	MT PLEASANT ACADEMY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	111.91
BANK OF AMERICA	04973SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	112.00
BANK OF AMERICA	03615THE BOOTJACK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	112.29
BANK OF AMERICA	04244HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	112.43
BANK OF AMERICA	03531STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	112.55
BANK OF AMERICA	05064WM SUPERCENTER #628	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	112.58
BANK OF AMERICA	04591WM SUPERCENTER #2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	112.63
BANK OF AMERICA	03159WALMART.COM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	112.86
BANK OF AMERICA	04316SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	113.19
BANK OF AMERICA	03242BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	113.27
BANK OF AMERICA	03433APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	113.40
BANK OF AMERICA	02922STAPLS71454455670000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	113.96
BANK OF AMERICA	03150STAPLS71455432830000	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	113.97
BANK OF AMERICA	03984AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	113.97
BANK OF AMERICA	04935WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	114.00
BANK OF AMERICA	03681WM SUPERCENTER #3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	114.28
BANK OF AMERICA	04231FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	114.33
BANK OF AMERICA	02789STAPLS71454888530000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	114.38
BANK OF AMERICA	04634STAPLS01398788730000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/15/2015	114.46
BANK OF AMERICA	03276MICHAELS STORES 1060	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	114.67
BANK OF AMERICA	04925STAPLS71464750540000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	114.71

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BANK OF AMERICA	03335AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	114.95
BANK OF AMERICA	03782PATRON CHARLSTONSYM	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	115.00
BANK OF AMERICA	04484ROCHESTER 100, INC	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	115.00
BANK OF AMERICA	04906LITTLE CAESARS 1466	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	115.00
BANK OF AMERICA	03559HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	115.30
BANK OF AMERICA	02818ROBOTICS EDU & COMP	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	115.40
BANK OF AMERICA	05286CITADEL MALL STADIUM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	115.40
BANK OF AMERICA	05273THE BOOKSOURCE	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	12/15/2015	115.59
BANK OF AMERICA	03720SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	115.75
BANK OF AMERICA	05094WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	115.84
BANK OF AMERICA	03308LEGO EDUCATION	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	115.85
BANK OF AMERICA	03225NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	115.97
BANK OF AMERICA	03668PALMETTO FORD SALES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	116.07
BANK OF AMERICA	04652WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	116.20
BANK OF AMERICA	04769CHICK-FIL-A #01936	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	116.25
BANK OF AMERICA	03059WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	116.32
BANK OF AMERICA	03194DMI DELL K-12 PTR	MT PLEASANT ACADEMY	- PERIPHERAL	100 - GENERAL OPERATING	12/15/2015	116.37
BANK OF AMERICA	03546SOUTHEASTERN PERFORM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	116.63
BANK OF AMERICA	03640STAPLES 001171	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	116.73
BANK OF AMERICA	02809AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	116.89
BANK OF AMERICA	05161BEST BUY 000051	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	116.95
BANK OF AMERICA	04982SOL SNAP-ON INDUSTRI	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	12/15/2015	117.03
BANK OF AMERICA	05029HONEYBAKED HAM #0903	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	117.23
BANK OF AMERICA	03493PAPA JOHN'S #00128	GOV JAMES B EDWARDS ELEMENTAI	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	117.50
BANK OF AMERICA	03420APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	117.73
BANK OF AMERICA	03548CHICK-FIL-A #00654	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	118.22
BANK OF AMERICA	03616ENTERPRISE RENT-A-CA	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	118.37
BANK OF AMERICA	02769TARGET 000182	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	118.43
BANK OF AMERICA	05131AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	118.70
BANK OF AMERICA	04543WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	118.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04640UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	118.90
BANK OF AMERICA	03881CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	119.20
BANK OF AMERICA	04930KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	119.38
BANK OF AMERICA	04767REGAL CINEMAS CHARLE	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	119.49
BANK OF AMERICA	03445Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	119.62
BANK OF AMERICA	04372HARVEST MOON	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	120.00
BANK OF AMERICA	02929THE BOOTJACK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	120.10
BANK OF AMERICA	03940AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	121.00
BANK OF AMERICA	03190GUITARCENTER.COM INT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	121.05
BANK OF AMERICA	04647AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	121.13
BANK OF AMERICA	04144STAPLS7146167350000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	121.41
BANK OF AMERICA	03032BARNES&NOBLE.COM-BN	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	835 - CPN EOC STEAM PILOT PROGRAM	12/15/2015	121.58
BANK OF AMERICA	03269RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	121.65
BANK OF AMERICA	02780#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	121.90
BANK OF AMERICA	04084ALL AMERICAN AWARDS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	121.92
BANK OF AMERICA	03091Discount School Supp	DRAYTON HALL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	121.97
BANK OF AMERICA	03562SCHOLASTIC BOOK CLUB	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	122.00
BANK OF AMERICA	04027SCHOOL NURSE SUPPLY	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	122.00
BANK OF AMERICA	03687SCHOOL HEALTH CORP	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	122.01
BANK OF AMERICA	03146ROSS PRINTING	PEPPERHILL ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	12/15/2015	122.06
BANK OF AMERICA	04424DOMINO'S 5650	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	122.49
BANK OF AMERICA	04594STAPLS01398522260000	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	123.28
BANK OF AMERICA	05001AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	123.34
BANK OF AMERICA	04408STAPLS01397636480000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	123.43
BANK OF AMERICA	05201HUGHES SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	123.44
BANK OF AMERICA	04734THE WEBSTAIRANT STOR	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/15/2015	123.47
BANK OF AMERICA	03854ALAMO RENT-A-CAR	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	12/15/2015	123.52
BANK OF AMERICA	04716FOX MUSIC	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	123.61
BANK OF AMERICA	02991GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	123.70
BANK OF AMERICA	04330STAPLS01398123570000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	123.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04902CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	123.98
BANK OF AMERICA	03280IN COMMERCIAL LAUND	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	124.00
BANK OF AMERICA	04406GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	124.00
BANK OF AMERICA	04717OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	124.23
BANK OF AMERICA	05190WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	124.26
BANK OF AMERICA	04639PRUFROCK PRESS BOOK	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	124.33
BANK OF AMERICA	04115EPS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	124.71
BANK OF AMERICA	03781SCHOOL NURSE SUPPLY	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	125.22
BANK OF AMERICA	03969SCHOLASTIC MAGAZINES	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	125.24
BANK OF AMERICA	05018MONTESSORI N SUCH CO	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	125.24
BANK OF AMERICA	03064STAPLS71455432700000	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	125.55
BANK OF AMERICA	03162SCHOOL HEALTH CORP	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	125.85
BANK OF AMERICA	04837DBC BLICK ART MATERI	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	125.89
BANK OF AMERICA	04668HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	126.23
BANK OF AMERICA	04148#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	126.30
BANK OF AMERICA	03918WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	126.38
BANK OF AMERICA	03532JIMMY JOHNS - 858	MEMMINGER ELEMENTARY	- OTH TRANSP	371 - PALMETTO PRIORITY	12/15/2015	126.97
BANK OF AMERICA	03675FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	127.00
BANK OF AMERICA	05141UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	127.20
BANK OF AMERICA	03853USPS 451487024298024	PINEHURST ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	127.40
BANK OF AMERICA	05000STAPLS01399776720000	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	127.64
BANK OF AMERICA	03449THE JAMES F MARTIN I	R B STALL HIGH	- CURR FLDTR	371 - PALMETTO PRIORITY	12/15/2015	127.65
BANK OF AMERICA	03458THE JAMES F MARTIN I	R B STALL HIGH	- CURR FLDTR	371 - PALMETTO PRIORITY	12/15/2015	127.65
BANK OF AMERICA	03487THE JAMES F MARTIN I	R B STALL HIGH	- CURR FLDTR	371 - PALMETTO PRIORITY	12/15/2015	127.65
BANK OF AMERICA	03497THE JAMES F MARTIN I	R B STALL HIGH	- CURR FLDTR	371 - PALMETTO PRIORITY	12/15/2015	127.65
BANK OF AMERICA	03510THE JAMES F MARTIN I	R B STALL HIGH	- CURR FLDTR	371 - PALMETTO PRIORITY	12/15/2015	127.65
BANK OF AMERICA	03524THE JAMES F MARTIN I	R B STALL HIGH	- CURR FLDTR	371 - PALMETTO PRIORITY	12/15/2015	127.65
BANK OF AMERICA	03580THE JAMES F MARTIN I	R B STALL HIGH	- CURR FLDTR	371 - PALMETTO PRIORITY	12/15/2015	127.65
BANK OF AMERICA	03581THE JAMES F MARTIN I	R B STALL HIGH	- CURR FLDTR	371 - PALMETTO PRIORITY	12/15/2015	127.65
BANK OF AMERICA	03594THE JAMES F MARTIN I	R B STALL HIGH	- CURR FLDTR	371 - PALMETTO PRIORITY	12/15/2015	127.65

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BANK OF AMERICA	03600THE JAMES F MARTIN I	R B STALL HIGH	- CURR FLDTR	371 - PALMETTO PRIORITY	12/15/2015	127.65
BANK OF AMERICA	03619THE JAMES F MARTIN I	R B STALL HIGH	- CURR FLDTR	371 - PALMETTO PRIORITY	12/15/2015	127.65
BANK OF AMERICA	03632THE JAMES F MARTIN I	R B STALL HIGH	- CURR FLDTR	371 - PALMETTO PRIORITY	12/15/2015	127.65
BANK OF AMERICA	03000AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	127.83
BANK OF AMERICA	03222STAPLS71456761310000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	127.96
BANK OF AMERICA	04020STAPLS71461469810000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	128.28
BANK OF AMERICA	03179KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	128.32
BANK OF AMERICA	04761DOLLARTREE.COM	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	128.40
BANK OF AMERICA	03115LANGUAGE TRAINING	JENNIE MOORE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/15/2015	128.52
BANK OF AMERICA	02857APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	128.60
BANK OF AMERICA	03244ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	128.70
BANK OF AMERICA	03407WM SUPERCENTER #2348	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	129.08
BANK OF AMERICA	03108AMAZON.COM AMZN.COM/	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	129.31
BANK OF AMERICA	04022QUILL CORPORATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	129.59
BANK OF AMERICA	04758WW WILLIAMS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	129.65
BANK OF AMERICA	05101THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	129.74
BANK OF AMERICA	02986STAPLES 001082	SUMMIT PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	129.80
BANK OF AMERICA	03605JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	129.85
BANK OF AMERICA	04993FEDEX OFFICE 000008	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	12/15/2015	129.99
BANK OF AMERICA	04029KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	130.15
BANK OF AMERICA	02845SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	130.64
BANK OF AMERICA	03182US PLASTICS/NEATLY S	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	130.80
BANK OF AMERICA	03645AMERICAN LEGACY PUBL	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	130.90
BANK OF AMERICA	03763SCHOOL HEALTH CORP	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	131.05
BANK OF AMERICA	05130HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	131.79
BANK OF AMERICA	03856THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	131.91
BANK OF AMERICA	04891JIM N NICKS 4025 GEN	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	132.09
BANK OF AMERICA	03302KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	132.25
BANK OF AMERICA	03919BI-LO GROCERY #5745	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	132.50
BANK OF AMERICA	02870LANGUAGE TRAINING	MARY FORD ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/15/2015	132.84

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BANK OF AMERICA	04364REI GREENWOODHEINEMA	MEMMINGER ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/15/2015	133.50
BANK OF AMERICA	04553HERALD OFFICE SUPPLY	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	133.66
BANK OF AMERICA	03044PIZZA HUT 17623	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	133.82
BANK OF AMERICA	04629LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	134.10
BANK OF AMERICA	03932VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	12/15/2015	134.18
BANK OF AMERICA	04960SCHOLASTIC BOOK FAIR	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	134.86
BANK OF AMERICA	03181ODYSSEY OF THE MIND	LAING MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	12/15/2015	135.00
BANK OF AMERICA	04434PP ROYALFIREWORKS PU	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	135.00
BANK OF AMERICA	04834WULBERN KOVAL CO INC	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	135.76
BANK OF AMERICA	03671MARCOS PIZZA	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	135.82
BANK OF AMERICA	03125OFFICE DEPOT #1214	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	135.83
BANK OF AMERICA	02977AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	136.11
BANK OF AMERICA	03257CROMERS RETAIL	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	136.36
BANK OF AMERICA	03975BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	136.75
BANK OF AMERICA	05341STAPLS71466573770000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	136.77
BANK OF AMERICA	04184AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	137.01
BANK OF AMERICA	03715AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	137.36
BANK OF AMERICA	04408STAPLS01397636480000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	137.54
BANK OF AMERICA	05110STAPLS71466906610000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	137.68
BANK OF AMERICA	04541BIGGER, FASTER, STRO	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	137.69
BANK OF AMERICA	04921STAPLS71465228350000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	137.96
BANK OF AMERICA	04323MCDONALD'S F34169	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	138.12
BANK OF AMERICA	03256AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	138.95
BANK OF AMERICA	05050WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	138.97
BANK OF AMERICA	03204USI ED GOV	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	139.30
BANK OF AMERICA	04889APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	139.32
BANK OF AMERICA	04978Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	139.36
BANK OF AMERICA	05046PIZZA HUT 17623	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	139.62
BANK OF AMERICA	04901AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	139.90
BANK OF AMERICA	05083AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	139.90

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BANK OF AMERICA	05128AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	139.90
BANK OF AMERICA	05181AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	139.90
BANK OF AMERICA	02889BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	139.95
BANK OF AMERICA	03450STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	139.98
BANK OF AMERICA	03188PAYPAL DEEJAYRUBIN	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	140.00
BANK OF AMERICA	03593PAYPAL SOUTHCAROLI	MARY FORD ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/15/2015	140.00
BANK OF AMERICA	03629HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	140.00
BANK OF AMERICA	03062HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	140.05
BANK OF AMERICA	05167GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	140.31
BANK OF AMERICA	04733EDIBLE ARRANGEMENTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	140.43
BANK OF AMERICA	04386AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	140.46
BANK OF AMERICA	03864JETBLUE 27921410	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	141.20
BANK OF AMERICA	02903STAPLS71454878510000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	141.54
BANK OF AMERICA	04628FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	141.82
BANK OF AMERICA	03858WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	141.92
BANK OF AMERICA	04510DOLLAR GENERAL #1428	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	142.04
BANK OF AMERICA	04403COASTAL BUSINESS SUP	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	142.23
BANK OF AMERICA	04518AMERICAN AI 00176965	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	12/15/2015	142.60
BANK OF AMERICA	04585AMERICAN AI 00176965	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	12/15/2015	142.60
BANK OF AMERICA	04619AMERICAN AI 00176965	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	12/15/2015	142.60
BANK OF AMERICA	03928AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	142.73
BANK OF AMERICA	04601STAPLS01398560460000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	142.89
BANK OF AMERICA	02869PIGGLY WIGGLY #19	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	143.00
BANK OF AMERICA	04756BENDER BURKOT EAST C	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	143.22
BANK OF AMERICA	04524STAPLS01398516160000	CHIEF INFORMATION OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	143.29
BANK OF AMERICA	02816OFFICEMAX CT IN#3223	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	143.88
BANK OF AMERICA	04083BI-LO GROCERY #5246	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	143.89
BANK OF AMERICA	04332GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	144.00
BANK OF AMERICA	04137WATERS EDGE RESTAURA	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	144.11
BANK OF AMERICA	03347AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	144.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03202AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	144.76
BANK OF AMERICA	04501AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	144.76
BANK OF AMERICA	04724CHICK-FIL-A #01954	OLD DISTRICT 3 LEARN COMM	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	144.80
BANK OF AMERICA	04024OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	145.17
BANK OF AMERICA	04359CHICK-FIL-A #01954	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	145.63
BANK OF AMERICA	03732ROSS PRINTING	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	145.66
BANK OF AMERICA	03812HENRY SCHEIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	145.90
BANK OF AMERICA	03437KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	146.26
BANK OF AMERICA	04550DELTA AIR 00676965	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	12/15/2015	146.60
BANK OF AMERICA	04612DELTA AIR 00676965	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	12/15/2015	146.60
BANK OF AMERICA	04625DELTA AIR 00676965	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	12/15/2015	146.60
BANK OF AMERICA	04176STAPLS71461922100000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	146.64
BANK OF AMERICA	03949STAPLS71460496550000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	146.97
BANK OF AMERICA	04277USPS 451488024298021	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	147.00
BANK OF AMERICA	04438OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	147.00
BANK OF AMERICA	04613RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	147.00
BANK OF AMERICA	04641KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	147.48
BANK OF AMERICA	04247Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	12/15/2015	147.49
BANK OF AMERICA	03260BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	147.70
BANK OF AMERICA	05230THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	147.95
BANK OF AMERICA	03941PUBLIX #459	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	147.96
BANK OF AMERICA	02827STAPLS01393277290000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	148.36
BANK OF AMERICA	03878AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	148.50
BANK OF AMERICA	04194PIGGLY WIGGLY #19	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	148.65
BANK OF AMERICA	03304UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	148.67
BANK OF AMERICA	03164Amazon.com	CHICORA ELEMENTARY	- SUPPLIES	835 - CPN EOC STEAM PILOT PROGRAM	12/15/2015	149.58
BANK OF AMERICA	05231REI GREENWOODHEINEMA	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	149.60
BANK OF AMERICA	03734Amazon.com	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	149.76
BANK OF AMERICA	05179FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	149.79
BANK OF AMERICA	04897STAPLES 001171	CHICORA ELEMENTARY	- TECH SUPPL	835 - CPN EOC STEAM PILOT PROGRAM	12/15/2015	149.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03007APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	150.00
BANK OF AMERICA	03290THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	150.00
BANK OF AMERICA	03872SOUTHERN TRAPPERS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	150.00
BANK OF AMERICA	04164OMNI CHEER	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	150.00
BANK OF AMERICA	04172PAYPAL TRAVISBROWN	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	150.00
BANK OF AMERICA	04225THE READING WAREHOUS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	150.00
BANK OF AMERICA	04670SOUTHERN TRAPPERS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	150.00
BANK OF AMERICA	05232SOUTHERN TRAPPERS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	150.00
BANK OF AMERICA	05239SOUTHERN TRAPPERS	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	150.00
BANK OF AMERICA	04729BRIC MCMANN	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	150.67
BANK OF AMERICA	03408GCI MUSICARTS.COM	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	151.79
BANK OF AMERICA	03931D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	151.91
BANK OF AMERICA	04040AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	151.99
BANK OF AMERICA	04848FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	152.16
BANK OF AMERICA	03426WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	153.16
BANK OF AMERICA	03039THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	153.20
BANK OF AMERICA	03628STAPLS71458660750000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	153.65
BANK OF AMERICA	02799Ye Ole Fashioned Caf	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	154.00
BANK OF AMERICA	05068MARCOS PIZZA	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	154.11
BANK OF AMERICA	03043MARCOS PIZZA	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	154.17
BANK OF AMERICA	02757WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	154.29
BANK OF AMERICA	04473LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	154.85
BANK OF AMERICA	03860ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	155.24
BANK OF AMERICA	04792APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	155.30
BANK OF AMERICA	05222LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	155.96
BANK OF AMERICA	03976Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	156.32
BANK OF AMERICA	03173EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	156.61
BANK OF AMERICA	04728LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	156.94
BANK OF AMERICA	04046SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	157.02
BANK OF AMERICA	02858UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	157.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03921UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	157.40
BANK OF AMERICA	03785GIH GLOBALINDUSTRIAL	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	157.87
BANK OF AMERICA	05016PAPA JOHN'S #01841	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	158.00
BANK OF AMERICA	04077LITTLE CAESARS 1466	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	158.02
BANK OF AMERICA	04865STAPLS71465090090000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	158.46
BANK OF AMERICA	02927WM SUPERCENTER #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	158.81
BANK OF AMERICA	04824SCHOLASTIC BOOK CLUB	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	159.00
BANK OF AMERICA	04990SC AQUARIUM	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	159.00
BANK OF AMERICA	03944SSI SCHOOL SPECIALTY	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	159.20
BANK OF AMERICA	04551PFR CORPORATE GIFTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	159.50
BANK OF AMERICA	05062WALMART.COM 80096665	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	159.83
BANK OF AMERICA	04015GROVE PARK HOUSE OF	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	159.87
BANK OF AMERICA	03488ABM PARKING GAILLARD	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/15/2015	160.00
BANK OF AMERICA	04723HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	160.00
BANK OF AMERICA	03384SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	160.01
BANK OF AMERICA	04858UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	160.08
BANK OF AMERICA	03565FRAMETASTIC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	160.15
BANK OF AMERICA	03569ORIENTAL TRADING CO	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	160.38
BANK OF AMERICA	04242STAPLS71461927840000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	160.42
BANK OF AMERICA	04177BRIC MCMANN	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	160.65
BANK OF AMERICA	04215GRILL 225 AT MKT PAV	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	160.90
BANK OF AMERICA	03075STAPLS71455615270000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	161.02
BANK OF AMERICA	05343JASON'S JUMP CASTLE'	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	161.29
BANK OF AMERICA	04431BATTERIES PLUS	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	161.71
BANK OF AMERICA	03586SOUTHSIDE 17	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	162.75
BANK OF AMERICA	04394PANERA BREAD #4381	NORTH CHARLESTON HIGH	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	162.90
BANK OF AMERICA	03614ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	163.39
BANK OF AMERICA	04822VEX ROBOTICS INC	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	163.60
BANK OF AMERICA	03197WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	163.77
BANK OF AMERICA	04839AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	163.78

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BANK OF AMERICA	04300LOWES #00497	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	164.00
BANK OF AMERICA	03896AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	164.51
BANK OF AMERICA	04638KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	164.66
BANK OF AMERICA	05095LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	164.66
BANK OF AMERICA	03751PAGES OKRA GRILL	GOV JAMES B EDWARDS ELEMENTAI	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	165.00
BANK OF AMERICA	05003CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	165.00
BANK OF AMERICA	03644INSTA-LEARN BY STEP	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	165.77
BANK OF AMERICA	04468SCHOOL NURSE SUPPLY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	165.81
BANK OF AMERICA	04999BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	166.80
BANK OF AMERICA	03691Discount School Supp	E A BURNS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	167.07
BANK OF AMERICA	04240PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	167.50
BANK OF AMERICA	03769SUN PRINTING	GUIDANCE & COUNSELING	- PRINT/BIND	395 - EEDA PROF DEV MATERIALS	12/15/2015	168.13
BANK OF AMERICA	04288HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	168.52
BANK OF AMERICA	04555SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	168.61
BANK OF AMERICA	04624WHOLESALE INDUSTRIAL	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	168.84
BANK OF AMERICA	04623BI-LO GROCERY #5286	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	169.15
BANK OF AMERICA	03521PIZZA HUT 17623	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	169.96
BANK OF AMERICA	03471STAPLS01395939780000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	170.47
BANK OF AMERICA	05346SEARS.COM 9300	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	170.87
BANK OF AMERICA	04185HAGEMEYER NA #1	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	171.06
BANK OF AMERICA	04741HAMPTON INNS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	12/15/2015	172.37
BANK OF AMERICA	04702WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	172.56
BANK OF AMERICA	04125SCHOOL NURSE SUPPLY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	172.67
BANK OF AMERICA	04970NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	172.96
BANK OF AMERICA	03378ARTIST AND CRAFTSMAN	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	173.72
BANK OF AMERICA	02941RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/15/2015	174.74
BANK OF AMERICA	03685BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	175.43
BANK OF AMERICA	04414STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/15/2015	175.81
BANK OF AMERICA	02829MARCOS PIZZA	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	175.91
BANK OF AMERICA	02867MARCOS PIZZA	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	175.91

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BANK OF AMERICA	04066TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	175.92
BANK OF AMERICA	03448APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	176.37
BANK OF AMERICA	03704FEDEXOFFICE 000157	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	176.64
BANK OF AMERICA	04937STAPLS71461914370000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	176.90
BANK OF AMERICA	03119LANGUAGE TRAINING	MURRAY-LASAIN E ELEMENTARY - SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/15/2015	177.12
BANK OF AMERICA	03324WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	177.53
BANK OF AMERICA	05109OFFICE DEPOT #1214	STONO PARK ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	177.92
BANK OF AMERICA	05052STAPLS71465790760000	OPERATIONAL PLANNING - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	178.22
BANK OF AMERICA	03349WM SUPERCENTER #628	E A BURNS ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	12/15/2015	179.10
BANK OF AMERICA	03867ORIENTAL TRADING CO	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	179.45
BANK OF AMERICA	03069STAPLS71455605800000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	179.52
BANK OF AMERICA	04493ZANER-BLOSER	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	179.69
BANK OF AMERICA	04392TARGET.COM	OAKLAND ELEMENTARY - SUPPLIES	812 - SC CHAMBER HMWK CTR @	12/15/2015	179.70
BANK OF AMERICA	02822LEGO EDUCATION	CARIO MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	179.72
BANK OF AMERICA	04642KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	179.72
BANK OF AMERICA	03254PRESENTATION SYSTEMS	MORNINGSIDE MIDDLE - TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	179.90
BANK OF AMERICA	03299STAPLES DIRECT	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	180.10
BANK OF AMERICA	05151ALPINE SALES INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	181.30
BANK OF AMERICA	04149WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	181.40
BANK OF AMERICA	03240BI-LO GROCERY #5101	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	181.41
BANK OF AMERICA	04772KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	181.58
BANK OF AMERICA	03778STAPLS71459610880000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	181.84
BANK OF AMERICA	02847SQ LEGARE FARMS ED	CHICORA ELEMENTARY - PUPIL ACT	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	182.00
BANK OF AMERICA	03773KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	182.00
BANK OF AMERICA	03888FIVE GUYS--SC # 10	MORNINGSIDE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	182.62
BANK OF AMERICA	03223WM SUPERCENTER #2928	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	182.73
BANK OF AMERICA	04387PCG SAFETY/BUYCARTRI	SCHOOL-WIDE ACCOUNTS - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/15/2015	182.82
BANK OF AMERICA	05223FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	183.30
BANK OF AMERICA	03904JOHNSTONE SUPPLY N	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	183.37
BANK OF AMERICA	03467DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	183.49

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BANK OF AMERICA	04810KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	183.50
BANK OF AMERICA	05009STAPLS71466906610000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	184.00
BANK OF AMERICA	04120KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	184.37
BANK OF AMERICA	03538SCSBA ONLINE	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	185.00
BANK OF AMERICA	04467AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	185.46
BANK OF AMERICA	03296THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	185.52
BANK OF AMERICA	04455LAKESHORE LEARNING M	STONO PARK ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	186.03
BANK OF AMERICA	03592PRINT CHARLESTON	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/15/2015	186.04
BANK OF AMERICA	03877WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	186.09
BANK OF AMERICA	03543NATIONAL SCIENCE TEA	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	186.79
BANK OF AMERICA	02961Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	186.90
BANK OF AMERICA	05056FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	187.47
BANK OF AMERICA	03813PRESENTATION SYSTEMS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	188.98
BANK OF AMERICA	04352GROTH MUSIC	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	189.55
BANK OF AMERICA	02872HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	189.99
BANK OF AMERICA	03148HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	189.99
BANK OF AMERICA	04209WM SUPERCENTER #1359	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	190.00
BANK OF AMERICA	03803SMILEMAKERS INC	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	190.89
BANK OF AMERICA	04100LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	190.91
BANK OF AMERICA	04118BRAX SPIRIT CUPS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	191.00
BANK OF AMERICA	05090LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	191.68
BANK OF AMERICA	05194CONSOLIDATED PLASTIC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	192.02
BANK OF AMERICA	03109NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	192.19
BANK OF AMERICA	03287APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	192.87
BANK OF AMERICA	02853AMAZON.COM AMZN.COM/	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	194.04
BANK OF AMERICA	05345STAPLS01392191390000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/15/2015	194.07
BANK OF AMERICA	03360WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	194.68
BANK OF AMERICA	04053B&H PHOTO, 800-606-6	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	194.85
BANK OF AMERICA	04571BestBuyCom7123690009	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	194.97
BANK OF AMERICA	03122FOX MUSIC	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	195.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05324UCB LAWRENCE HALL	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	195.95
BANK OF AMERICA	03779USPS 451487024298024	MORNINGSIDE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	196.00
BANK OF AMERICA	03669SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	196.70
BANK OF AMERICA	03774Amazon.com	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	196.84
BANK OF AMERICA	03076J ROUSEK TOY CO INC	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	197.22
BANK OF AMERICA	04031STAPLS71461669560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	197.40
BANK OF AMERICA	03794WAL-MART #1748	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	197.65
BANK OF AMERICA	05241OFFICE DEPOT #3357	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	12/15/2015	197.68
BANK OF AMERICA	03755ROTO-ROOTER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	198.00
BANK OF AMERICA	04297CITY ELECTRIC #19	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	198.00
BANK OF AMERICA	03111STAPLS01394316280000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	198.33
BANK OF AMERICA	04153AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	198.40
BANK OF AMERICA	04233SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	198.90
BANK OF AMERICA	03744AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	199.00
BANK OF AMERICA	03901LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	199.00
BANK OF AMERICA	03374Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	199.60
BANK OF AMERICA	03623SHIRT TALES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/15/2015	199.64
BANK OF AMERICA	03454PAPA JOHN'S #02419	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	199.79
BANK OF AMERICA	04167LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	199.94
BANK OF AMERICA	02823IN RAPTOR TECHNOLOG	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	200.00
BANK OF AMERICA	03104SOUTHERN TRAPPERS	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	200.00
BANK OF AMERICA	03203NFHS SANCTIONING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	200.00
BANK OF AMERICA	03996SOUTHERN TRAPPERS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	200.00
BANK OF AMERICA	04002SOUTHERN TRAPPERS	CHILD & FAMILY DEVELOPMENT CTR	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	200.00
BANK OF AMERICA	04218USPS POSTAGE (INTERN	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	12/15/2015	200.00
BANK OF AMERICA	04672SOUTHERN TRAPPERS	MARY FORD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	200.00
BANK OF AMERICA	04762SOUTHERN TRAPPERS	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	200.00
BANK OF AMERICA	04777SOUTHERN TRAPPERS	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	200.00
BANK OF AMERICA	04784SOUTHERN TRAPPERS	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	200.00
BANK OF AMERICA	04791SOUTHERN TRAPPERS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04795SOUTHERN TRAPPERS	MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	200.00
BANK OF AMERICA	05266SOUTHERN TRAPPERS	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	200.00
BANK OF AMERICA	03171BestBuyCom7613280144	PINEHURST ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/15/2015	200.97
BANK OF AMERICA	04968AUTOZONE #0913	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	201.00
BANK OF AMERICA	03387STAPLS71457505780000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	201.57
BANK OF AMERICA	03784HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	202.74
BANK OF AMERICA	04972MOE'S SW GRILL #134	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	203.02
BANK OF AMERICA	04915JONES SCHOOL SUPPLY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	203.69
BANK OF AMERICA	04358STAPLS71461999800000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	203.96
BANK OF AMERICA	05338LOWES #02948	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	204.00
BANK OF AMERICA	02761JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	204.29
BANK OF AMERICA	04686SSI SCHOOL SPECIALTY	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	204.56
BANK OF AMERICA	03828KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	205.86
BANK OF AMERICA	04669PRESENTATION SYSTEMS	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	206.04
BANK OF AMERICA	02824GUITARCENTER.COM INT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	206.16
BANK OF AMERICA	02944LANGUAGE TRAINING	PINEHURST ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/15/2015	206.28
BANK OF AMERICA	03416LITTLE CAESARS 1466	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	206.51
BANK OF AMERICA	03134WM SUPERCENTER #632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	207.91
BANK OF AMERICA	02970APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	208.75
BANK OF AMERICA	04446TARGET.COM	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	12/15/2015	209.70
BANK OF AMERICA	04908SAFFRON CAFE AND BAK	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	12/15/2015	209.95
BANK OF AMERICA	02899FCCLA	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	210.00
BANK OF AMERICA	03425U. S. SCHOOL SUPPLY	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	210.75
BANK OF AMERICA	03234SCRIPPS SPELLING BEE	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	211.00
BANK OF AMERICA	02832WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	211.85
BANK OF AMERICA	04714JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	212.64
BANK OF AMERICA	03754W T COX INFORMATION	STONO PARK ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	12/15/2015	212.66
BANK OF AMERICA	02755AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/15/2015	212.76
BANK OF AMERICA	03556AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	213.20
BANK OF AMERICA	04311APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	213.84

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BANK OF AMERICA	03859OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	213.90
BANK OF AMERICA	04091FERGUSON ENT #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	214.66
BANK OF AMERICA	03466NASSP MOTO	BAPTIST HILL HIGH	- DUES/FEES	100 - GENERAL OPERATING	12/15/2015	215.00
BANK OF AMERICA	04105TRIARCO MAIL ORDER	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	215.13
BANK OF AMERICA	03136WULBERN KOVAL CO INC	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	215.82
BANK OF AMERICA	04171POSTNET SC112	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	216.00
BANK OF AMERICA	04710DEMCO INC	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	216.87
BANK OF AMERICA	05082HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	217.38
BANK OF AMERICA	03920OFFICE DEPOT #3357	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	218.86
BANK OF AMERICA	03799WM SUPERCENTER #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	219.81
BANK OF AMERICA	04914STEPS TO LITERACY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	219.89
BANK OF AMERICA	05312AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	219.90
BANK OF AMERICA	02772STAPLES 001158	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	219.94
BANK OF AMERICA	04838MOE'S SW GRILL #134	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	219.99
BANK OF AMERICA	03016KONA-ICE CHARLESTON	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2015	220.00
BANK OF AMERICA	05023THE TRANE COMPANY	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	220.00
BANK OF AMERICA	02897SCHOOL HEALTH CORP	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	220.30
BANK OF AMERICA	03917IACOFANO'S CATERING	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	12/15/2015	220.70
BANK OF AMERICA	03379STAPLS01395187550000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	222.22
BANK OF AMERICA	03396STAPLES DIRECT	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	222.38
BANK OF AMERICA	04549SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	222.67
BANK OF AMERICA	04045KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	222.88
BANK OF AMERICA	02963OGORGEOUS.COM	PINEHURST ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/15/2015	223.00
BANK OF AMERICA	03281THE POST AND COURIER	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	224.60
BANK OF AMERICA	04210SIMONS BALANCING & M	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	225.00
BANK OF AMERICA	05218SOUTH CAROLINA ASSOC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	225.00
BANK OF AMERICA	04782CONSTRUCT PLAYTHINGS	HARBORVIEW ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	225.33
BANK OF AMERICA	04309LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	225.96
BANK OF AMERICA	02901HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	227.39
BANK OF AMERICA	04691DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	227.69

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BANK OF AMERICA	05294STAPLS01401192460000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	228.00
BANK OF AMERICA	04709SCHOOL HEALTH CORP	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	228.28
BANK OF AMERICA	04665WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	228.50
BANK OF AMERICA	05347SYX TIGERDIRECT.COM	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	229.95
BANK OF AMERICA	04238FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	230.40
BANK OF AMERICA	04147FCC FRANKLINCVYSEMIN	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	230.56
BANK OF AMERICA	03582SEMO IMPRINTS INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	230.83
BANK OF AMERICA	04342THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	231.15
BANK OF AMERICA	03338CAROLIMAS LOW COUNTR	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	233.18
BANK OF AMERICA	03316SSI CLASSROOM DIRECT	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	233.25
BANK OF AMERICA	03951SOUTHEASTERN PERFORM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	233.26
BANK OF AMERICA	03771THE READING WAREHOUS	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	233.75
BANK OF AMERICA	03103PP GRANDWELL	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	235.00
BANK OF AMERICA	03626PAPA JOHN'S #00237	STONO PARK ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	235.00
BANK OF AMERICA	04796EASTBAY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	235.88
BANK OF AMERICA	04586MICHAELS STORES 1241	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	236.84
BANK OF AMERICA	04462IN EXPRESS ENTRANCE	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	237.50
BANK OF AMERICA	02934OFFICEMAX CT IN#3214	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	237.77
BANK OF AMERICA	02847SQ LEGARE FARMS ED	CHICORA ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	12/15/2015	238.00
BANK OF AMERICA	04910AMSTERDAM PRNT & LIT	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	238.14
BANK OF AMERICA	03522SCHOOL NURSE SUPPLY	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	238.33
BANK OF AMERICA	04261SCHOOL HEALTH CORP	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	238.92
BANK OF AMERICA	03752SCHOOL HEALTH CORP	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	239.20
BANK OF AMERICA	03215Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	239.24
BANK OF AMERICA	03277AMAZON.COM AMZN.COM/	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	239.24
BANK OF AMERICA	03465TCD CENGAGE LEARNING	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	239.80
BANK OF AMERICA	03057CARTA	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	240.00
BANK OF AMERICA	04010TMS TNT SCHOOL SUPPL	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	240.62
BANK OF AMERICA	03797WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	240.96
BANK OF AMERICA	04819APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	241.20

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BANK OF AMERICA	03165WWW.DICKSSPORTNGGOOD	PINEHURST ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/15/2015	242.29
BANK OF AMERICA	03128RESOURCES FOR READIN	E A BURNS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/15/2015	242.39
BANK OF AMERICA	03946UNITED RENTALS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	243.60
BANK OF AMERICA	04984THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	244.38
BANK OF AMERICA	04569WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2015	244.94
BANK OF AMERICA	03318HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	245.98
BANK OF AMERICA	03318HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	245.98
BANK OF AMERICA	04299OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	246.58
BANK OF AMERICA	04270FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	246.59
BANK OF AMERICA	03647W T COX INFORMATION	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	247.04
BANK OF AMERICA	03674KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	247.26
BANK OF AMERICA	02810WALMART.COM	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	248.00
BANK OF AMERICA	04006JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	248.13
BANK OF AMERICA	03649FLINN SCIENTIFIC, I	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	248.20
BANK OF AMERICA	04611WALMART.COM	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	249.55
BANK OF AMERICA	04519STAPLES DIRECT	NORTH CHARLESTON HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	12/15/2015	249.99
BANK OF AMERICA	04580STAPLES DIRECT	NORTH CHARLESTON HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	12/15/2015	249.99
BANK OF AMERICA	040641752 EXTRA SPACE STO	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	250.00
BANK OF AMERICA	04368SOCCER SHOTS CHARLES	LAMBS ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	250.00
BANK OF AMERICA	04368SOCCER SHOTS CHARLES	NORTH CHAS CREATIVE ARTS ELEM	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	250.00
BANK OF AMERICA	04368SOCCER SHOTS CHARLES	A C CORCORAN ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	250.00
BANK OF AMERICA	04368SOCCER SHOTS CHARLES	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/15/2015	250.00
BANK OF AMERICA	03978RYANS #2190	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	12/15/2015	253.34
BANK OF AMERICA	03994LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	253.56
BANK OF AMERICA	03143BARNES & NOBLE #2919	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	254.01
BANK OF AMERICA	04525WM SUPERCENTER #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	254.75
BANK OF AMERICA	05271CHUCK E CHEESE 966	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	254.88
BANK OF AMERICA	03936PRESENTATION SYSTEMS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	255.28
BANK OF AMERICA	03573SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	255.62
BANK OF AMERICA	04249UNITED RENTALS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	256.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04173BURMAX INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	256.65
BANK OF AMERICA	04301MONTESSORI SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	256.76
BANK OF AMERICA	03259AUTOZONE 4973	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	257.13
BANK OF AMERICA	03264SCHOOL HEALTH CORP	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	257.25
BANK OF AMERICA	03366TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	257.70
BANK OF AMERICA	02988WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	257.87
BANK OF AMERICA	03894LOWES #02464	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	258.56
BANK OF AMERICA	05265SCHOOL OUTFITTERS	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	259.20
BANK OF AMERICA	04878IN UNIFORMS AND ACC	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	259.44
BANK OF AMERICA	02882STAPLS71450487860000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	259.80
BANK OF AMERICA	03042SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	259.90
BANK OF AMERICA	03923AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	259.99
BANK OF AMERICA	04046SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	260.80
BANK OF AMERICA	03753ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	260.83
BANK OF AMERICA	02969WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	261.48
BANK OF AMERICA	03974BARNES & NOBLE #2919	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	261.60
BANK OF AMERICA	03690JAMES SHAW	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	262.50
BANK OF AMERICA	05183WAL-MART #1359	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	262.70
BANK OF AMERICA	03960HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	262.82
BANK OF AMERICA	04224STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	262.87
BANK OF AMERICA	05144ACCURATE LABEL DESIG	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	262.95
BANK OF AMERICA	04517STAPLS01398560460000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	262.99
BANK OF AMERICA	03798LASER PERFECT	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	264.14
BANK OF AMERICA	05045JW MARRIOTT AUSTIN	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/15/2015	265.52
BANK OF AMERICA	03554PRESENTATION SYSTEMS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	266.05
BANK OF AMERICA	03612WINGATE INN	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	266.56
BANK OF AMERICA	03642OFFICE DEPOT #1214	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	266.61
BANK OF AMERICA	02879Amazon.com	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	835 - CPN EOC STEAM PILOT PROGRAM	12/15/2015	266.82
BANK OF AMERICA	05138Discount School Supp	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	268.13
BANK OF AMERICA	04821AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	268.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04413FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	269.00
BANK OF AMERICA	03537STARFALL EDU FOUNDAT	OAKLAND ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	12/15/2015	270.00
BANK OF AMERICA	05084STARFALL EDU FOUNDAT	JENNIE MOORE ELEMENTARY	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	270.00
BANK OF AMERICA	04529MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	271.51
BANK OF AMERICA	04160KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	271.60
BANK OF AMERICA	04826SCHOLASTIC INC. KEY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	272.06
BANK OF AMERICA	04513MHE MCGRAW-HILL ECOM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	272.41
BANK OF AMERICA	02743DIRECT SCHOOL SUPPLY	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	272.53
BANK OF AMERICA	04559EBSCO INFO SERVICE B	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	273.81
BANK OF AMERICA	04618THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	274.94
BANK OF AMERICA	03337DMI DELL BUS ONLINE	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	274.95
BANK OF AMERICA	03564CONCRETE P & P #15	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	276.00
BANK OF AMERICA	04498REI GREENWOODHEINEMA	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	276.21
BANK OF AMERICA	04534LASER PERFECT	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	276.75
BANK OF AMERICA	05011HENRY SCHEIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	276.76
BANK OF AMERICA	04325BARNES & NOBLE #2973	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/15/2015	278.96
BANK OF AMERICA	02808ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	12/15/2015	279.92
BANK OF AMERICA	04903DOLLAR DAYS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/15/2015	280.53
BANK OF AMERICA	04305HERALD OFFICE SUPPLY	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	281.83
BANK OF AMERICA	04159SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	281.98
BANK OF AMERICA	02960Discount School Supp	DRAYTON HALL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	282.03
BANK OF AMERICA	04703BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	282.43
BANK OF AMERICA	04220HONEYBAKED HAM #0903	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	283.98
BANK OF AMERICA	03066CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	284.50
BANK OF AMERICA	03376DBC BLICK ART MATERI	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	285.59
BANK OF AMERICA	04949CHARLESTON CARPET MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	285.96
BANK OF AMERICA	04692PALMETTO AWARDS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	286.00
BANK OF AMERICA	04853LAKESHORE LEARNING M	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	286.35
BANK OF AMERICA	04916STAPLS01398788730000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/15/2015	287.76
BANK OF AMERICA	03840BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	12/15/2015	288.00

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BANK OF AMERICA	04058CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	289.50
BANK OF AMERICA	03979Blank Shirts, Inc.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	289.97
BANK OF AMERICA	03677AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	291.50
BANK OF AMERICA	04994THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	291.87
BANK OF AMERICA	03027GAN USATODAYCIRC	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	293.06
BANK OF AMERICA	05025STAPLS71466906610000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	293.50
BANK OF AMERICA	03464STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	295.21
BANK OF AMERICA	03056SCHOLASTIC MAGAZINES	FORT JOHNSON MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	12/15/2015	296.67
BANK OF AMERICA	02793LANGUAGE TRAINING	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/15/2015	299.16
BANK OF AMERICA	04368SOCCER SHOTS CHARLES	HUNLEY PARK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	300.00
BANK OF AMERICA	05111AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	300.00
BANK OF AMERICA	05216SOUTHERN TRAPPERS	ACADEMIC MAGNET HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	300.00
BANK OF AMERICA	05349SURVEYMONKEY.COM	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	12/15/2015	300.00
BANK OF AMERICA	04487IN EXPRESS ENTRANCE	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	302.00
BANK OF AMERICA	04069TST STICKY MT PLEAS	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	303.60
BANK OF AMERICA	03824HONEYBAKED HAM #0903	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	305.17
BANK OF AMERICA	03999COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	306.08
BANK OF AMERICA	04443THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	307.26
BANK OF AMERICA	04452WM SUPERCENTER #3367	MILITARY MAGNET ACADEMY	- SUPPLIES	825 - SC GEARUP	12/15/2015	307.65
BANK OF AMERICA	03725AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	307.93
BANK OF AMERICA	04349APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	309.36
BANK OF AMERICA	03037ZANER-BLOSER	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	311.02
BANK OF AMERICA	05277AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	311.55
BANK OF AMERICA	03228APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	312.00
BANK OF AMERICA	04132APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	312.00
BANK OF AMERICA	03239CAFE FRAMBOISE	MEMMINGER ELEMENTARY	- OTH TRANSP	371 - PALMETTO PRIORITY	12/15/2015	312.50
BANK OF AMERICA	05049HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	315.00
BANK OF AMERICA	04679DOLLAR DAYS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/15/2015	315.36
BANK OF AMERICA	04589PLAK SMACKER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	315.64
BANK OF AMERICA	04884LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	315.97

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BANK OF AMERICA	03602BARNES & NOBLE #2919	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	201 - TITLE I (84.010)	12/15/2015	316.60
BANK OF AMERICA	03591ARAMARK HARCOMBE TO	R B STALL HIGH - CURR FLDTR	371 - PALMETTO PRIORITY	12/15/2015	316.72
BANK OF AMERICA	03460WALMART.COM 80096665	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	316.81
BANK OF AMERICA	05104GILMORE GLOBAL US	IT CUSTOMER SUPPORT - TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	316.93
BANK OF AMERICA	03025APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	317.98
BANK OF AMERICA	03357SSI CLASSROOM DIRECT	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	12/15/2015	321.75
BANK OF AMERICA	03328CHARLESTON AWNING &	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	322.58
BANK OF AMERICA	03786FOLLETT SCHOOL SOLUT	MAMIE P WHITESIDES ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	12/15/2015	323.41
BANK OF AMERICA	04861SWANK MOTION PICTURE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	325.00
BANK OF AMERICA	04635PRESENTATION SYSTEMS	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	326.67
BANK OF AMERICA	04226ATRIUM HOTEL	OFFICE OF TCHR EFFECTIVENESS - IN STATE	100 - GENERAL OPERATING	12/15/2015	327.00
BANK OF AMERICA	04398WILLIAM V MACGILL &	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	327.01
BANK OF AMERICA	04000PUBLIX #1081	LAUREL HILL PRIMARY - FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	327.92
BANK OF AMERICA	03997LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	329.01
BANK OF AMERICA	03401SCHOOL WHEELS DIRECT	SCHOOL-WIDE ACCOUNTS - CURR FLDTR	822 - CCSD GEAR UP	12/15/2015	330.00
BANK OF AMERICA	02911RGS Pay	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	334.30
BANK OF AMERICA	04366LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	334.54
BANK OF AMERICA	03534BERLINS RESTAURANT S	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	335.84
BANK OF AMERICA	03312AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	335.88
BANK OF AMERICA	02766STAPLS71452847570000	THOMAS MYERS II - SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	336.20
BANK OF AMERICA	03523AUVSI FOUNDATION	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	338.00
BANK OF AMERICA	04110PP CHARTERELEV	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	338.00
BANK OF AMERICA	04151JOHNSTONE SUPPLY N	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	338.76
BANK OF AMERICA	04259CHICK-FIL-A #02531	BURKE HIGH - FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	339.45
BANK OF AMERICA	03205LEARNING A-Z, LLC	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	339.80
BANK OF AMERICA	04357CLASSROOM SUPPLY MAR	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	342.01
BANK OF AMERICA	03910WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	343.14
BANK OF AMERICA	04306LOWES #00655	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	343.17
BANK OF AMERICA	04078HOMEDEPOT.COM	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	344.98
BANK OF AMERICA	04738IN ACCESS PORTABLE	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/15/2015	345.00

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BANK OF AMERICA	03914SSI SCHOOL SPECIALTY	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	345.28
BANK OF AMERICA	04214Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	347.23
BANK OF AMERICA	03478PFR CORPORATE GIFTS	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	348.50
BANK OF AMERICA	02962LANGUAGE TRAINING	DRAYTON HALL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/15/2015	349.92
BANK OF AMERICA	04631VOLOGY INC	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	350.00
BANK OF AMERICA	04788SOUTHERN TRAPPERS	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	350.00
BANK OF AMERICA	04907STAPLS71465085040000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	351.70
BANK OF AMERICA	03067WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	352.26
BANK OF AMERICA	04755AMAZON.COM AMZN.COM/	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	12/15/2015	354.00
BANK OF AMERICA	05321SC AQUARIUM	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	354.00
BANK OF AMERICA	04696WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	354.64
BANK OF AMERICA	03952STAPLS01396983250000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	357.84
BANK OF AMERICA	03319BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	358.09
BANK OF AMERICA	04572MORRELL MANUFACTURIN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	359.95
BANK OF AMERICA	04514IN CENTER FOR BIRDS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	360.00
BANK OF AMERICA	03151STAPLS71455751180000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	360.29
BANK OF AMERICA	03743IN EXPRESS ENTRANCE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	360.69
BANK OF AMERICA	03127SQ VENTURA EDUCATI	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	362.24
BANK OF AMERICA	03249SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	363.12
BANK OF AMERICA	03927LOWES #02948	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	363.31
BANK OF AMERICA	04705HONEYBAKED HAM #0903	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	363.36
BANK OF AMERICA	02821MARCOS PIZZA	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	364.68
BANK OF AMERICA	04496IN COMMERCIAL LAUND	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	365.83
BANK OF AMERICA	03211WW GRAINGER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	371.61
BANK OF AMERICA	03584AMAZON.COM AMZN.COM/	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	373.80
BANK OF AMERICA	03973PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	375.00
BANK OF AMERICA	02884RGS Pay	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	375.55
BANK OF AMERICA	05087KELVIN	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	375.57
BANK OF AMERICA	05142BSN SPORT SUPPLY GRO	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	375.57
BANK OF AMERICA	03313APL APPLE ONLINE STO	OAKLAND ELEMENTARY	- COMPUTERS	100 - GENERAL OPERATING	12/15/2015	379.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03501RGS Pay	MARY FORD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	380.87
BANK OF AMERICA	03985YELLOW CAB COMPANY	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/15/2015	382.00
BANK OF AMERICA	04579OVR O.CO/OVERSTOCK.C	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	382.96
BANK OF AMERICA	04778RGS Pay	E A BURNS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	383.70
BANK OF AMERICA	03036AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	385.85
BANK OF AMERICA	03272STAPLS71456251670000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	387.99
BANK OF AMERICA	03051LANGUAGE TRAINING	EDITH FRIERSON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/15/2015	388.80
BANK OF AMERICA	04019MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	390.88
BANK OF AMERICA	04806SUMMIT MEASUREMENT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	394.47
BANK OF AMERICA	03849NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	396.57
BANK OF AMERICA	03088Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	399.00
BANK OF AMERICA	04987FORMS AND SUPPLY - A	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	399.09
BANK OF AMERICA	03905K12SCHOOLSUPPLIES.NE	E A BURNS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	399.46
BANK OF AMERICA	02778LOWES #00539	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	399.80
BANK OF AMERICA	03101SOUTHERN TRAPPERS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	400.00
BANK OF AMERICA	03147SOUTHERN TRAPPERS	GARRETT ACADEMY OF TECHNOLOG	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	400.00
BANK OF AMERICA	03268CHARLESTON CNTY PARK	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	400.00
BANK OF AMERICA	03879SOUTHERN TRAPPERS	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	400.00
BANK OF AMERICA	04093MAGELLAN DIAGNOSTICS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	401.19
BANK OF AMERICA	05192THE GALLERY COLLECTI	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	408.02
BANK OF AMERICA	03571STAPLS01395612440000	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	408.15
BANK OF AMERICA	03219WALMART.COM	MARY FORD ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	12/15/2015	408.58
BANK OF AMERICA	04704APL APPLE ONLINE STO	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	412.30
BANK OF AMERICA	04479ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	413.00
BANK OF AMERICA	03560OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	413.37
BANK OF AMERICA	03139SCHOOL HEALTH CORP	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	414.06
BANK OF AMERICA	04836HAGEMEYER NA #1	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	414.88
BANK OF AMERICA	04092STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	416.14
BANK OF AMERICA	03262DICE INC	CHIEF INFORMATION OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	12/15/2015	419.00
BANK OF AMERICA	04827DICE INC	CHIEF INFORMATION OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	12/15/2015	419.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04797NCS PEARSON	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	420.00
BANK OF AMERICA	04581CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	420.50
BANK OF AMERICA	04071PRESENTATION SYSTEMS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	425.46
BANK OF AMERICA	02752EMBASSY KINGSTON PLA	FEDERAL PROGRAMS OFFICE	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	12/15/2015	426.24
BANK OF AMERICA	03227FIRST TO THE FINISH	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	426.59
BANK OF AMERICA	04110PP CHARTERERELEV	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	427.00
BANK OF AMERICA	02754KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	429.80
BANK OF AMERICA	04959DOLLAR DAYS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/15/2015	429.91
BANK OF AMERICA	03278AMAZON MKTPLACE PMTS	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	429.99
BANK OF AMERICA	04512PAYPAL MONTESSORI M	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	430.00
BANK OF AMERICA	04920FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	430.03
BANK OF AMERICA	03509LAKESHORE LEARNING M	MARY FORD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	430.57
BANK OF AMERICA	03422KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	431.14
BANK OF AMERICA	04520IN A3 COMMUNICATION	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/15/2015	432.00
BANK OF AMERICA	04339PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	432.19
BANK OF AMERICA	03707WILD DUNES RESORT RE	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	12/15/2015	439.26
BANK OF AMERICA	05217CLARK-POWELL ASSOC I	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	439.80
BANK OF AMERICA	03114JONES SCHOOL SUPPLY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	441.78
BANK OF AMERICA	04659PREMIERE COMMUNICATI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/15/2015	443.70
BANK OF AMERICA	04763SCHOOL NURSE SUPPLY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	449.50
BANK OF AMERICA	04680SQ GOLDEN PATH MART	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/15/2015	450.00
BANK OF AMERICA	05291SC AQUARIUM	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	452.00
BANK OF AMERICA	03356CLEAN MASTERS	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	452.40
BANK OF AMERICA	05015STAPLS71466536630000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	452.99
BANK OF AMERICA	04315FORMAL FASHIONS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	453.60
BANK OF AMERICA	03251SSI SCHOOL SPECIALTY	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	454.32
BANK OF AMERICA	04046SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	455.13
BANK OF AMERICA	02910EMBASSY KINGSTON PLA	FEDERAL PROGRAMS OFFICE	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	12/15/2015	458.91
BANK OF AMERICA	04664APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	462.94
BANK OF AMERICA	03314PRESENTATION SYSTEMS	MORNINGSIDE MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	470.55

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BANK OF AMERICA	03333JONES SCHOOL SUPPLY	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	470.64
BANK OF AMERICA	04193DOLLAR DAYS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/15/2015	471.58
BANK OF AMERICA	04418CERAMIC CENTRAL INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	474.04
BANK OF AMERICA	04476AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	12/15/2015	474.95
BANK OF AMERICA	03097LANGUAGE TRAINING	MEMMINGER ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/15/2015	481.68
BANK OF AMERICA	04912ORIENTAL TRADING CO	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	483.56
BANK OF AMERICA	03152LANGUAGE TRAINING	LADSON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/15/2015	483.84
BANK OF AMERICA	03443APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	484.40
BANK OF AMERICA	05168ASCO POWER TECHNOLOG	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	484.66
BANK OF AMERICA	04660THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	485.00
BANK OF AMERICA	03505PRESENTATION SYSTEMS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	485.75
BANK OF AMERICA	02957JONES SCHOOL SUPPLY	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	488.40
BANK OF AMERICA	04842STAPLS01399336800000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	488.67
BANK OF AMERICA	03660BULK OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/15/2015	489.54
BANK OF AMERICA	04400DMI DELL SM BUS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	489.93
BANK OF AMERICA	02924PRESENTATION SYSTEMS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	490.41
BANK OF AMERICA	04264THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	490.86
BANK OF AMERICA	03087CARTA	SUMMIT PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	495.00
BANK OF AMERICA	04183POSITIVE PROMOTIONS	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	495.19
BANK OF AMERICA	03863SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	495.55
BANK OF AMERICA	04401USPS 451486024298022	NORTH CHARLESTON HIGH	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	496.47
BANK OF AMERICA	03138APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	496.50
BANK OF AMERICA	04616MT PLEASANT RADIO CO	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	497.50
BANK OF AMERICA	03621LANGUAGE TRAINING	E B ELLINGTON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/15/2015	498.96
BANK OF AMERICA	03121LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	499.03
BANK OF AMERICA	04862B&H PHOTO MOTO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	499.85
BANK OF AMERICA	03553THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	12/15/2015	500.00
BANK OF AMERICA	04257GOPHER SPORT	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/15/2015	500.00
BANK OF AMERICA	04547SQ AMENITY LIMOUSIN	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	500.00
BANK OF AMERICA	04326LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	502.24

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BANK OF AMERICA	05261SCHOOL HEALTH CORP	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	505.01
BANK OF AMERICA	04383CALLOWAY HOUSE	HARBORVIEW ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	505.59
BANK OF AMERICA	04620FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	506.00
BANK OF AMERICA	03392CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	507.00
BANK OF AMERICA	03909PRESENTATION SYSTEMS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	510.54
BANK OF AMERICA	04743LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	513.91
BANK OF AMERICA	04736GOLDEN CORRAL 2599	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	516.48
BANK OF AMERICA	02820KAPLAN EARLY LEARN	MEMMINGER ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	12/15/2015	517.85
BANK OF AMERICA	04957IN CHARLESTOWNE DIG	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	525.00
BANK OF AMERICA	05289THE READING WAREHOUS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	527.25
BANK OF AMERICA	04711PANERA BREAD #4382	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	529.74
BANK OF AMERICA	04405SC.GOV	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2015	531.00
BANK OF AMERICA	03068PRESENTATION SYSTEMS	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	532.09
BANK OF AMERICA	03010Discount School Supp	DRAYTON HALL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	534.19
BANK OF AMERICA	02825US FOODS 5D	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	535.71
BANK OF AMERICA	04885SQ NATIONAL ACADEM	GIFTED & TALENTED OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	536.50
BANK OF AMERICA	05089SCHOLASTIC INC. KEY	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	12/15/2015	537.00
BANK OF AMERICA	04388SSI SCHOOL SPECIALTY	BURKE HIGH	- TECH SUPPL	201 - TITLE I (84.010)	12/15/2015	539.28
BANK OF AMERICA	03473STAPLS01395463480000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	539.80
BANK OF AMERICA	03857STAPLS01396505230000	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	539.80
BANK OF AMERICA	03661WM SUPERCENTER #2348	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	543.62
BANK OF AMERICA	04260THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	544.85
BANK OF AMERICA	04596AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	548.24
BANK OF AMERICA	03622PAYPAL WINCHESTERX	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	550.00
BANK OF AMERICA	05076DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	550.00
BANK OF AMERICA	04347JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	552.25
BANK OF AMERICA	04348ABC AWNING AND VENET	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	552.99
BANK OF AMERICA	04200WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	556.12
BANK OF AMERICA	05156KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	556.27
BANK OF AMERICA	05163ACP DIRECT	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	556.50

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BANK OF AMERICA	03526BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	557.77
BANK OF AMERICA	04645STAPLS71463566820000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	561.55
BANK OF AMERICA	04615THE BOOKSOURCE	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	12/15/2015	570.06
BANK OF AMERICA	04087LANGUAGE TRAINING	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/15/2015	570.24
BANK OF AMERICA	04072LIBRARIANS'BOOEEXPRE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	571.83
BANK OF AMERICA	03213SQ HELEN LEGARE	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	572.00
BANK OF AMERICA	03839HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	577.37
BANK OF AMERICA	04739JCPENNEY.COM	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	577.99
BANK OF AMERICA	02756ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	580.00
BANK OF AMERICA	04830FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	580.88
BANK OF AMERICA	03166LANGUAGE TRAINING	SPRINGFIELD ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/15/2015	583.20
BANK OF AMERICA	02782CUMMINS ATLANTIC #7	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	588.00
BANK OF AMERICA	05195WWW.EIESTORE.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	12/15/2015	589.94
BANK OF AMERICA	02776JONES SCHOOL SUPPLY	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	590.52
BANK OF AMERICA	03636AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	594.75
BANK OF AMERICA	02975BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/15/2015	600.00
BANK OF AMERICA	03746KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	606.19
BANK OF AMERICA	03397APEX BROADCASTING IN	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	12/15/2015	610.00
BANK OF AMERICA	03207BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	610.76
BANK OF AMERICA	03504VELOCITY AIRSPORTS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	615.98
BANK OF AMERICA	05197UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	617.72
BANK OF AMERICA	04131LAKESHORE LEARNING M	MARY FORD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	620.86
BANK OF AMERICA	03541GRAND BUFFET	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	621.00
BANK OF AMERICA	04379BARNES & NOBLE #2919	BAPTIST HILL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	12/15/2015	625.99
BANK OF AMERICA	04898DUNES WEST GOLF AND	CHIEF FINANCE & OPERATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	630.93
BANK OF AMERICA	05211SSI SCHOOL SPECIALTY	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	634.94
BANK OF AMERICA	02744FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/15/2015	637.67
BANK OF AMERICA	05212Claim ADJ/SSI SCHOOL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	638.40
BANK OF AMERICA	04030GCI WOODWIND	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	639.96
BANK OF AMERICA	02950GUITARCENTER.COM INT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	644.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05253BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	645.60
BANK OF AMERICA	03814Discount School Supp	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	646.64
BANK OF AMERICA	04097WILLIAM V MACGILL &	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	647.95
BANK OF AMERICA	04287Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	12/15/2015	648.09
BANK OF AMERICA	04905SCHOLASTIC INC. KEY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	648.64
BANK OF AMERICA	03481SSI SCHOOL SPECIALTY	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	651.00
BANK OF AMERICA	02964Farrell Brothers INC	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	651.25
BANK OF AMERICA	05330REGAL PALMETTO GRAND	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	651.63
BANK OF AMERICA	05283REGAL PALMETTO GRAND	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	651.64
BANK OF AMERICA	05166APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	653.04
BANK OF AMERICA	04606IN BUDGET BLINDS OF	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	654.26
BANK OF AMERICA	05300CHUCK E CHEESE 385	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	655.19
BANK OF AMERICA	031304IMPRINT	LAMBS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/15/2015	663.19
BANK OF AMERICA	03801HYATT HOUSE	GOV JAMES B EDWARDS ELEMENTAI	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	665.52
BANK OF AMERICA	04374BUSINESS SYSTEMS OF	ARCHIVES & RECORDS OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	670.00
BANK OF AMERICA	04380STAPLS01398089780000	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	674.75
BANK OF AMERICA	03646SOCCER SHOTS CHARLES	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/15/2015	675.00
BANK OF AMERICA	03772CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	676.00
BANK OF AMERICA	03750BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	676.71
BANK OF AMERICA	04731IN THE LITTLE SIGN	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	680.00
BANK OF AMERICA	02987KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	681.03
BANK OF AMERICA	03572IES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	685.00
BANK OF AMERICA	05341STAPLS71466573770000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	685.00
BANK OF AMERICA	04472NCS PEARSON	MEETING STREET ACD@BRENTWOO	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	687.75
BANK OF AMERICA	05116THE READING WAREHOUS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	695.00
BANK OF AMERICA	04751IN THE LITTLE SIGN	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	696.00
BANK OF AMERICA	05325APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	707.57
BANK OF AMERICA	05158GOTOCITRIX.COM	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	718.27
BANK OF AMERICA	03172LANGUAGE TRAINING	ST ANDREWS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/15/2015	719.28
BANK OF AMERICA	03902APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	719.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04003GCI WOODWIND	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	721.48
BANK OF AMERICA	05091LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	729.58
BANK OF AMERICA	03438APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	731.78
BANK OF AMERICA	04430ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	739.00
BANK OF AMERICA	04486SHOES FOR CREWS LLC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	741.18
BANK OF AMERICA	05233GIH GLOBALINDUSTRIAL	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/15/2015	743.71
BANK OF AMERICA	04014STAPLES DIRECT	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	744.16
BANK OF AMERICA	05267DEMCO INC	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	746.99
BANK OF AMERICA	02888SAMS INTERNET	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	747.12
BANK OF AMERICA	05298APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	748.60
BANK OF AMERICA	03804LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	749.84
BANK OF AMERICA	02928SQ DIAMOND TOURS SC	MILITARY MAGNET ACADEMY	- CURR FLDTR	825 - SC GEARUP	12/15/2015	750.00
BANK OF AMERICA	04448MUSIC IN MOTION FAMI	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	750.00
BANK OF AMERICA	04539DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	750.00
BANK OF AMERICA	04962PAYPAL ADVANCE	MATILDA F DUNSTON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	12/15/2015	750.00
BANK OF AMERICA	04947Farrell Brothers INC	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	751.25
BANK OF AMERICA	03848WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	753.12
BANK OF AMERICA	03187SSI SCHOOL SPECIALTY	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	758.02
BANK OF AMERICA	05327ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	758.91
BANK OF AMERICA	03970MAILFINANCE	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	763.26
BANK OF AMERICA	04592STAPLS71463628920000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	764.64
BANK OF AMERICA	05262SC AQUARIUM	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	768.00
BANK OF AMERICA	03764NSBA	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	770.00
BANK OF AMERICA	04584CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	770.00
BANK OF AMERICA	03080PRO ED INC	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	12/15/2015	775.50
BANK OF AMERICA	03455BURLINGTON STORES149	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	775.83
BANK OF AMERICA	04885SQ NATIONAL ACADEM	GIFTED & TALENTED OFFICE	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	792.00
BANK OF AMERICA	04222PRESENTATION SYSTEMS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	798.15
BANK OF AMERICA	04204STAPLS71462770180000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	798.56
BANK OF AMERICA	04643MACKIN BOOK COMPANY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	798.58

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BANK OF AMERICA	04491SQ THE INSTRUMENT	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	799.08
BANK OF AMERICA	03170ABM PARKING GAILLARD	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/15/2015	800.00
BANK OF AMERICA	03748DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	800.00
BANK OF AMERICA	04563SQ THE INSTRUMENT	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	800.00
BANK OF AMERICA	02861FANCY TRIMMINS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	803.73
BANK OF AMERICA	04752HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	12/15/2015	804.99
BANK OF AMERICA	03070GCI MUSICARTS.COM	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	812.26
BANK OF AMERICA	03340AMERICAN SOLUTIONS4	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	815.90
BANK OF AMERICA	04644PATRON CHARLESTONST	R B STALL HIGH	- CURR FLDTR	201 - TITLE I (84.010)	12/15/2015	820.00
BANK OF AMERICA	02751POSITIVE PROMOTIONS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	822.40
BANK OF AMERICA	02947STAPLES DIRECT	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	824.38
BANK OF AMERICA	04049AMERICAN PROMOTIONAL	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	825.74
BANK OF AMERICA	03678LOWES #00497	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	828.50
BANK OF AMERICA	05057NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	832.79
BANK OF AMERICA	03461THE CHILDRENS PLACE	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	849.34
BANK OF AMERICA	05038AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	852.24
BANK OF AMERICA	04444APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	852.50
BANK OF AMERICA	04271WALMART.COM	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	854.01
BANK OF AMERICA	04749SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	868.80
BANK OF AMERICA	03271TST MOSAIC CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	891.10
BANK OF AMERICA	03255A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	900.00
BANK OF AMERICA	03552SQ STORYTELLER TIM	OAKLAND ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	12/15/2015	900.00
BANK OF AMERICA	04965Farrell Brothers INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	900.00
BANK OF AMERICA	04232STAPLS71461914370000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	902.47
BANK OF AMERICA	04600SQ THE INSTRUMENT	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	903.24
BANK OF AMERICA	03657APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	908.09
BANK OF AMERICA	03695CAROLINA BIOLOGIC SU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/15/2015	920.47
BANK OF AMERICA	05160THE HOOVE LLC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/15/2015	922.00
BANK OF AMERICA	05278ORIENTAL TRADING CO	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	926.02
BANK OF AMERICA	03345CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	927.58

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BANK OF AMERICA	03942REI GREENWOODHEINEMA	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	957.00
BANK OF AMERICA	03028IN SCHOOL'S IN	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	966.40
BANK OF AMERICA	05251CHUCK E CHEESE 385	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	970.86
BANK OF AMERICA	04081JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	977.58
BANK OF AMERICA	04699LEGO EDUCATION	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	991.83
BANK OF AMERICA	04557BARNES & NOBLE #2919	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	998.20
BANK OF AMERICA	03792WORLD BOOK SCHOOL AN	ASHLEY RIVER ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/15/2015	999.00
BANK OF AMERICA	03428CHARLESTON CNTY PARK	BURKE COMMUNITY ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	1,000.00
BANK OF AMERICA	04786SQ STEWART TREE SE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,000.00
BANK OF AMERICA	04989KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,005.90
BANK OF AMERICA	05285SCHOLASTIC BOOK CLUB	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	1,006.00
BANK OF AMERICA	03248IN MEDIA TRACKING I	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	1,014.00
BANK OF AMERICA	03483APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,024.00
BANK OF AMERICA	04740NCS PEARSON	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,024.00
BANK OF AMERICA	03958THE WEBSTAIRANT STOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	12/15/2015	1,031.51
BANK OF AMERICA	03168GOPHER SPORT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1,034.93
BANK OF AMERICA	03142BARNES & NOBLE #2919	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	1,035.64
BANK OF AMERICA	04942ALL STAR SPORTS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,042.78
BANK OF AMERICA	05191HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,051.49
BANK OF AMERICA	04700WW WILLIAMS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,054.55
BANK OF AMERICA	03827PRESENTATION SYSTEMS	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	1,064.20
BANK OF AMERICA	04509RGS Pay	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	1,066.89
BANK OF AMERICA	03429CHARLESTON SIGN & BA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,075.00
BANK OF AMERICA	05336WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,075.35
BANK OF AMERICA	02777FORMS AND SUPPLY - A	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,076.00
BANK OF AMERICA	04568STAPLS71463600390000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	1,079.60
BANK OF AMERICA	04012QUILL CORPORATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,079.73
BANK OF AMERICA	02971LEE TRANSPORT EQUIPM	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	1,095.00
BANK OF AMERICA	04651POCKET NURSE ENTERPR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	12/15/2015	1,100.20
BANK OF AMERICA	03352LAKESHORE LEARNING M	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	1,128.40

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BANK OF AMERICA	04976APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	1,140.00
BANK OF AMERICA	03709DBC BLICK ART MATERI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1,142.07
BANK OF AMERICA	03214MOE'S SW GRILL #134	CARIO MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1,142.68
BANK OF AMERICA	03955NORTH CHARLESTON COL	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,149.00
BANK OF AMERICA	05174WW GRAINGER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	12/15/2015	1,170.05
BANK OF AMERICA	05204RGS Pay	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	1,177.00
BANK OF AMERICA	04308AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	12/15/2015	1,179.90
BANK OF AMERICA	02765VEX ROBOTICS INC	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,182.99
BANK OF AMERICA	05063DOLLAR DAYS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/15/2015	1,203.92
BANK OF AMERICA	02994APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,205.93
BANK OF AMERICA	03731ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,210.00
BANK OF AMERICA	03887SOUTHERN ACCOUNTING	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,217.43
BANK OF AMERICA	04603BARNES & NOBLE #2919	ADVANCED STUDIES WEST ASHLEY	- TEXTBOOKS	201 - TITLE I (84.010)	12/15/2015	1,222.80
BANK OF AMERICA	05234HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,229.77
BANK OF AMERICA	03958THE WEBSTAUANT STOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	12/15/2015	1,230.48
BANK OF AMERICA	04986DIRECT SCHOOL SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,234.50
BANK OF AMERICA	04781PREMIERE COMMUNICATI	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	1,246.40
BANK OF AMERICA	04522IN PALMETTO AWARDS	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	1,252.63
BANK OF AMERICA	04321FOLLETT SCHOOL SOLUT	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	12/15/2015	1,269.26
BANK OF AMERICA	02876CMH SERVICES	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,277.00
BANK OF AMERICA	05125BUSINESS SYSTEMS OF	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,285.26
BANK OF AMERICA	03336CHARLESTON CARPET MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/15/2015	1,292.33
BANK OF AMERICA	03561DISCOVERY EDUCATION	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/15/2015	1,295.00
BANK OF AMERICA	03221SQ ADMINISTRATIVE	R B STALL HIGH	- CURR FLDTR	371 - PALMETTO PRIORITY	12/15/2015	1,300.00
BANK OF AMERICA	03613SQ ADMINISTRATIVE	R B STALL HIGH	- CURR FLDTR	371 - PALMETTO PRIORITY	12/15/2015	1,300.00
BANK OF AMERICA	03058DBC BLICK ART MATERI	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,308.41
BANK OF AMERICA	04316SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,331.70
BANK OF AMERICA	03289CHARLESTON CNTY PARK	BURKE COMMUNITY ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/15/2015	1,340.00
BANK OF AMERICA	05301LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	1,341.33
BANK OF AMERICA	04231FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,345.00

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BANK OF AMERICA	04634STAPLS01398788730000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/15/2015	1,346.56
BANK OF AMERICA	04925STAPLS71464750540000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	1,349.50
BANK OF AMERICA	04956JARVIS HOME REPAIR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	1,350.00
BANK OF AMERICA	04891JIM N NICKS 4025 CEN	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2015	1,368.00
BANK OF AMERICA	03194DMI DELL K-12 PTR	MT PLEASANT ACADEMY	- PERIPHERAL	100 - GENERAL OPERATING	12/15/2015	1,369.00
BANK OF AMERICA	04982SOL SNAP-ON INDUSTRI	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	12/15/2015	1,376.75
BANK OF AMERICA	03011SQ GULLAH WOVEN PH	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,378.50
BANK OF AMERICA	03420APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,385.00
BANK OF AMERICA	04532JARVIS HOME REPAIR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	1,400.00
BANK OF AMERICA	04930KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,404.45
BANK OF AMERICA	04597SQ LOWCOUNTRY NATI	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	12/15/2015	1,422.44
BANK OF AMERICA	03190GUITARCENTER.COM INT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1,424.10
BANK OF AMERICA	03945CHARLESTON BALLET TH	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1,435.00
BANK OF AMERICA	04453SSI PREMIER HAM&STEP	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	1,453.00
BANK OF AMERICA	04469SQ THE INSTRUMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	12/15/2015	1,464.75
BANK OF AMERICA	04668HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2015	1,485.00
BANK OF AMERICA	04552ETC MONTESSORI	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,499.61
BANK OF AMERICA	03453ABC AWNING AND VENET	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,500.00
BANK OF AMERICA	04439DMI DELL K-12 PTR	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	12/15/2015	1,500.00
BANK OF AMERICA	03679Thirty-One Gifts, LL	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,505.82
BANK OF AMERICA	03285SIGN IT QUICK INC.	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,523.55
BANK OF AMERICA	05314SQ CHARLESTON SITE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	1,536.66
BANK OF AMERICA	03315SQ LOWCOUNTRY NATI	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	1,540.70
BANK OF AMERICA	04675AMERICAN ENERGY REST	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	1,585.87
BANK OF AMERICA	04725BURMAX INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2015	1,593.89
BANK OF AMERICA	04123FCC FRANKLINCVYSEMIN	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	1,595.97
BANK OF AMERICA	05198IN FLOCABULARY, LLC	OAKLAND ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	12/15/2015	1,600.00
BANK OF AMERICA	05341STAPLS71466573770000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,609.15
BANK OF AMERICA	05110STAPLS71466906610000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	1,619.71
BANK OF AMERICA	02903STAPLS71454878510000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	1,665.12

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BANK OF AMERICA	03568SCHOOL DATEBOOKS	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2015	1,674.67
BANK OF AMERICA	04485THE BOOKSOURCE	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	12/15/2015	1,692.00
BANK OF AMERICA	03107PAYPAL CHARLESTONV	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	12/15/2015	1,700.00
BANK OF AMERICA	04911IN ECHA, LLC	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	1,700.00
BANK OF AMERICA	04024OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	1,707.85
BANK OF AMERICA	03931D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,740.28
BANK OF AMERICA	04967THE BOOKSOURCE	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,741.31
BANK OF AMERICA	03098FORMS AND SUPPLY-AOP	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,773.88
BANK OF AMERICA	03072SMITH ASSOCIATES IN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	1,773.96
BANK OF AMERICA	05115JARVIS HOME REPAIR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	1,800.00
BANK OF AMERICA	04621WHITAKERBROTHERS.COM	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	12/15/2015	1,914.00
BANK OF AMERICA	04812IN ECHA, LLC	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	1,950.00
BANK OF AMERICA	03173EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	1,957.58
BANK OF AMERICA	03769SUN PRINTING	GUIDANCE & COUNSELING	- PRINT/BIND	395 - EEDA PROF DEV MATERIALS	12/15/2015	1,978.00
BANK OF AMERICA	03760HOMECOURT PUBLISHERS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	1,986.02
BANK OF AMERICA	04536EMBASSY SUITES	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2,000.00
BANK OF AMERICA	03835UNITED RENTALS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2,049.33
BANK OF AMERICA	02941RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/15/2015	2,055.78
BANK OF AMERICA	05334MONTESSORI SERVICES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2,070.13
BANK OF AMERICA	03009CR HIPP CONSTRUCTION	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	2,089.54
BANK OF AMERICA	05223FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2,156.50
BANK OF AMERICA	04455LAKESHORE LEARNING M	STONO PARK ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	12/15/2015	2,188.63
BANK OF AMERICA	03716COOKIESKIDS COM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2,199.00
BANK OF AMERICA	03474PANYARD INC	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2,230.92
BANK OF AMERICA	03109NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2,238.62
BANK OF AMERICA	03771THE READING WAREHOUS	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	2,250.00
BANK OF AMERICA	05345STAPLS01392191390000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/15/2015	2,283.20
BANK OF AMERICA	03122FOX MUSIC	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/15/2015	2,304.14
BANK OF AMERICA	03155SMITH ASSOCIATES IN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	2,331.44
BANK OF AMERICA	03304UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2,349.00

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BANK OF AMERICA	04451MACKIN BOOK COMPANY	W B GOODWIN ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	12/15/2015	2,359.50
BANK OF AMERICA	03065SMITH ASSOCIATES IN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	2,365.28
BANK OF AMERICA	03110SMITH ASSOCIATES IN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	2,391.41
BANK OF AMERICA	04688SQ CHARLESTON SITE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	2,400.00
BANK OF AMERICA	04823CANNON STREET YMCA	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	12/15/2015	2,400.00
BANK OF AMERICA	03153SMITH ASSOCIATES IN	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	2,430.49
BANK OF AMERICA	03126VUE COMPTIA CERT TES	LOW COUNTRY TECH	- TECH P SVS	100 - GENERAL OPERATING	12/15/2015	2,438.00
BANK OF AMERICA	03082SMITH ASSOCIATES IN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	2,476.98
BANK OF AMERICA	03083SMITH ASSOCIATES IN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	2,480.87
BANK OF AMERICA	03053SMITH ASSOCIATES IN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	2,481.81
BANK OF AMERICA	03054SMITH ASSOCIATES IN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2015	2,488.52
BANK OF AMERICA	04854IN HARDY SERVICES G	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2,490.00
BANK OF AMERICA	03410SQ STEWART TREE SE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2,500.00
BANK OF AMERICA	04996JW MARRIOTT AUSTIN	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/15/2015	2,500.00
BANK OF AMERICA	03136WULBERN KOVAL CO INC	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2,539.01
BANK OF AMERICA	03055USC EMALL	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/15/2015	2,705.00
BANK OF AMERICA	03797WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/15/2015	2,834.78
BANK OF AMERICA	03917IACOFANO'S CATERING	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	12/15/2015	2,931.50
BANK OF AMERICA	03035QUICK SOURCE LEARNIN	EDUCATIONAL TECHNOLOGY	- SUPPLIES	918 - TECHNOLOGY PROFESSIONAL DEV	12/15/2015	2,946.16
BANK OF AMERICA	03866THE READING WAREHOUS	ZUCKER MIDDLE SCHOOL	- LIB BOOKS	844 - MISC DONATIONS	12/15/2015	2,996.18
BANK OF AMERICA	03311THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	3,594.77
BANK OF AMERICA	04498REI GREENWOODHEINEMA	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/15/2015	3,945.80
BANK OF AMERICA	03291THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	4,115.15
BANK OF AMERICA	05245RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2015	4,639.17
BANK OF AMERICA	05196RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/15/2015	5,608.00
BANK OF AMERICA	05207SPOTLIGHT SOUTHERN D	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	12/15/2015	6,000.00
BANK OF AMERICA	03639FOODSERVICEWAREHOUSE	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	12/15/2015	6,921.08
BANK OF AMERICA	02913RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/15/2015	17,117.54
BANK OF AMERICA	02753AMERICAN ENERGY REST	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2015	20,060.00
BANK OF AMERICA	05245RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/15/2015	55,509.96

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BANK OF AMERICA	05196RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/15/2015	65,976.44