

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

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MATTHEW JOSEPH CASTELLANO	GIFTED AND TALENTED (ARTISTIC)	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/11/2016	110.00
MICHAEL EUGENE LANE	Grant Management Consultant fo	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	02/25/2016	2,312.50
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	434.75
4 SEASONS LANDSCAPE & DESIGN	CRITTER CONTROL	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	02/11/2016	150.00
AA G ASSOCIATES	AOES AAG	ANGEL OAK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/11/2016	176,469.71
AA G ASSOCIATES	AOES AAG	ANGEL OAK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/18/2016	110,161.73
A C CORCORAN ELEMENTARY	Reimb	A C CORCORAN ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/18/2016	575.00
A C CORCORAN ELEMENTARY	Reimb	A C CORCORAN ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/18/2016	607.23
A C O MEDICAL SUPPLY INC	HAUSMANN COMBO TREATMENT/V	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/25/2016	3,849.58
A MORGAN GLASS	STOREFRONT-BRIDGEVIEW	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	02/11/2016	2,778.79
AT & T	803-M24-1555-555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	02/11/2016	538.94
AT & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	02/11/2016	538.94
AT & T	803-M24-1555-555	ORANGE GROVE CHARTER ELMNTR'	- TELEPHONE	100 - GENERAL OPERATING	02/11/2016	781.16
AT & T	803-M24-1555-555	ORANGE GROVE CHARTER ELMNTR'	- TELEPHONE	100 - GENERAL OPERATING	02/11/2016	791.45
AT & T	803-M24-1555-555	MEETING STREET ACD@BRENTWOO	- TELEPHONE	100 - GENERAL OPERATING	02/11/2016	950.06
AT & T	803-M24-1555-555	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/11/2016	950.06
AT & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	02/11/2016	950.06
AT & T	8030030003003	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	02/11/2016	1,305.34
AT & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/11/2016	1,492.29
AT & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/11/2016	3,923.72
AT & T	843-745-7075 911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	102.30
AT & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	122.98
AT & T	843-745-7075 911	MONTESSORI COMMUNITY SCHL CH,	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	135.14
AT & T	843-745-7075 911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	144.84
AT & T	843-745-7075 911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	201.06
AT & T	843-745-7075 911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	02/18/2016	206.84
AT & T	843-745-7075 911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	02/18/2016	294.89
AT & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	322.46
AT & T	843-745-7075 911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	334.14
AT & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	356.00
AT & T	843-745-7075 911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	421.49
AT & T	843-745-7075 911	MONTESSORI MT PLEA CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	559.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075 911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	562.30
AT & T	843-745-7075 911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	601.35
AT & T	843-745-7075 911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	601.90
AT & T	843-745-7075 911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	603.37
AT & T	843-745-7075 911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	607.02
AT & T	843-745-7075 911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	613.02
AT & T	843-745-7075 911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	613.31
AT & T	843-745-7075 911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	613.86
AT & T	843-745-7075 911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	636.70
AT & T	843-745-7075 911	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	644.57
AT & T	843-745-7075 911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	649.59
AT & T	843-745-7075 911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	656.37
AT & T	843-745-7075 911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	661.22
AT & T	843-745-7075 911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	665.67
AT & T	843-745-7075 911	GOV JAMES B EDWARDS ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	672.17
AT & T	843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	672.37
AT & T	843-745-7075 911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	672.37
AT & T	843-745-7075 911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	674.89
AT & T	843-745-7075 911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	682.05
AT & T	843-745-7075 911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	685.52
AT & T	843-745-7075 911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	693.29
AT & T	843-745-7075 911	GARRETT ACADEMY OF TECHNOLOG	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	694.28
AT & T	843-745-7075 911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	695.41
AT & T	843-745-7075 911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	697.53
AT & T	843-745-7075 911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	705.54
AT & T	843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	712.59
AT & T	843-745-7075 911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	712.64
AT & T	843-745-7075 911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	712.65
AT & T	843-745-7075 911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	717.75
AT & T	843-745-7075 911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	723.29
AT & T	843-745-7075 911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	724.88
AT & T	843-745-7075 911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	733.32
AT & T	843-745-7075 911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	747.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075 911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	758.93
AT & T	843-745-7075 911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	760.18
AT & T	843-745-7075 911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	761.83
AT & T	843-745-7075 911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	769.82
AT & T	843-745-7075 911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	771.13
AT & T	843-745-7075 911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	772.58
AT & T	843-745-7075 911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	778.26
AT & T	843-745-7075 911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	779.35
AT & T	843-745-7075 911	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	781.86
AT & T	843-745-7075 911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	782.06
AT & T	843-745-7075 911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	784.62
AT & T	843-745-7075 911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	795.53
AT & T	843-745-7075 911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	800.39
AT & T	843-745-7075 911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	800.40
AT & T	843-745-7075 911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	805.43
AT & T	843-745-7075 911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	807.26
AT & T	843-745-7075 911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	823.49
AT & T	843-745-7075 911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	825.49
AT & T	843-745-7075 911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	852.12
AT & T	843-745-7075 911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	862.49
AT & T	843-745-7075 911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	863.42
AT & T	843-745-7075 911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	871.08
AT & T	843-745-7075 911	MURRAY-LASAINE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	884.38
AT & T	843-745-7075 911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	916.85
AT & T	843-745-7075 911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	917.24
AT & T	843-745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	917.74
AT & T	843-745-7075 911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	928.99
AT & T	843-745-7075 911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	947.87
AT & T	843-745-7075 911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	1,086.05
AT & T	843-745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	1,161.51
AT & T	843-745-7075 911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	1,224.70
AT & T	843-745-7075 911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	1,226.20
AT & T	843-745-7075 911	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	1,253.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	1,287.33
A T & T	843-745-7075 911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	1,302.64
A T & T	843-745-7075 911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	1,343.20
A T & T	843-745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	1,365.84
A T & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	1,654.00
A T & T	843-745-7075 911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	1,734.80
A T & T	843-745-7075 911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	1,936.48
A T & T	843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	2,481.01
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	498.00
AA SCHOOLS STATE CONFERENCES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2016	150.00
ABC TROPHIES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	107.32
ABC TROPHIES	ENGRAVING - KEYCHAIN	CHIEF FINANCE & OPERATIONS	- PRINT/BIND	808 - STAFF RECOGNITION	02/18/2016	1,726.00
ABM PARKING SERVICES	CUST#7962865	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/25/2016	129.00
ABM PARKING SERVICES	CUST# 7390175	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/25/2016	141.00
ABM PARKING SERVICES	CUST# 7390171	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/25/2016	180.00
ABM PARKING SERVICES	CUST# 7390175	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/25/2016	189.00
ABM PARKING SERVICES	CUST# 7390198	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/25/2016	189.00
ABM PARKING SERVICES	CUST# 7388313	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	02/25/2016	201.00
ABM PARKING SERVICES	CUST# 7388323	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/25/2016	234.00
ABM PARKING SERVICES	CUST# 7390191	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	02/25/2016	267.00
ABM PARKING SERVICES	CUST# 7390194	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/25/2016	399.00
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P910	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	126.88
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	200.39
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	203.92
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	203.95
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	205.02
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P910	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	214.32
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P910	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P910	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P910	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P910	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P910	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P910	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	228.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN - JUNE 201	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	02/04/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN - JUNE 201	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	02/04/2016	267.90
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN - JUNE 201	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	280.40
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	WA HEAD START - PROP SVS	100 - GENERAL OPERATING	02/04/2016	380.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	THOMAS MYERS II - PROP SVS	100 - GENERAL OPERATING	02/04/2016	380.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SEPTIMA P CLARK ACADEMY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	385.69
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	VIDEO SERVICES - PROP SVS	100 - GENERAL OPERATING	02/04/2016	388.53
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN - JUNE 201	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	02/04/2016	414.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN - JUNE 201	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	02/04/2016	414.79
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN - JUNE 201	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	420.95
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN - JUNE 201	MCCLELLANVILLE MIDDLE - PROP SVS	100 - GENERAL OPERATING	02/04/2016	420.95
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN - JUNE 201	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	430.33
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN - JUNE 201	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	430.33
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN - JUNE 201	JAMES ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	430.33
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN - JUNE 201	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/04/2016	456.58
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN - JUNE 201	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	02/04/2016	460.00
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ADMIN BLDG (75 CALHOUN ST.) - PROP SVS	100 - GENERAL OPERATING	02/04/2016	593.75
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	593.78
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	RIVERLAND TERRACE SHOP - PROP SVS	100 - GENERAL OPERATING	02/04/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN - JUNE 201	GOV JAMES B EDWARDS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	631.43
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN - JUNE 201	ST JAMES-SANTEE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	631.43
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN - JUNE 201	SCHOOL-WIDE ACCOUNTS - PROP SVS	100 - GENERAL OPERATING	02/04/2016	631.43
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN - JUNE 201	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	665.11
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN - JUNE 201	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	02/04/2016	666.53
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN - JUNE 201	GARRETT ACADEMY OF TECHNOLOGY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	668.12
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MURRAY-LASAINÉ ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	707.16
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ANGEL OAK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	707.16
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	707.16
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	EDITH FRIERSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	707.16
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SCHOOL-WIDE ACCOUNTS - PROP SVS	100 - GENERAL OPERATING	02/04/2016	708.33
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	CHARLESTON PROGRESSIVE SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/04/2016	709.03
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	709.03
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	709.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	W J FRASER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	728.95
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	729.22
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	745.96
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	761.25
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	776.01
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	776.01
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	827.85
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	853.71
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	976.31
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	998.61
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,003.62
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,030.52
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,040.38
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,052.30
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,052.30
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,060.14
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,062.48
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,094.35
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,096.44
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,097.66
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,116.89
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,171.88
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,239.28
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,239.56
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,256.35
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,380.21
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,384.46
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,385.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,538.23
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,551.31
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,571.93
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,623.58
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,711.78
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,749.64
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,757.94
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,820.89
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,873.85
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	2,003.73
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	2,582.70
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	2,958.94
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	3,620.71
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	3,899.47
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	3,975.74
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	6,693.53
ACCUSWEEP SERVICES INC	ESCALATOR FOR 2015	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/11/2016	23,524.01
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	344.25
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	388.53
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	504.18
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	522.85
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	600.09
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	600.51
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	600.51
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	600.63

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ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	GARRETT ACADEMY OF TECHNOLOG - PROP SVS	100 - GENERAL OPERATING	02/18/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	CHARLESTOWNE ACADEMY - PROP SVS	100 - GENERAL OPERATING	02/18/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	DANIEL JENKINS ACADEMY - PROP SVS	100 - GENERAL OPERATING	02/18/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SCHOOL-WIDE ACCOUNTS - PROP SVS	100 - GENERAL OPERATING	02/18/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/18/2016	703.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/18/2016	719.13
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/18/2016	719.13
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	02/18/2016	729.57
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	02/18/2016	740.02
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BRIDGE VIEW DRIVE - PROP SVS	100 - GENERAL OPERATING	02/18/2016	809.72
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/18/2016	1,038.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/18/2016	1,094.35
ACCUSWEEP SERVICES INC	GROUND SERVICE	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/18/2016	1,152.00
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/18/2016	1,308.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	02/18/2016	1,649.03
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/18/2016	1,649.03
ACCUSWEEP SERVICES INC	GROUND SERVICE	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	02/18/2016	2,187.50
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	02/18/2016	2,793.16
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	SCHOOL-WIDE ACCOUNTS - PROP SVS	100 - GENERAL OPERATING	02/25/2016	495.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR.	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/25/2016	539.97
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR.	GARRETT ACADEMY OF TECHNOLOG - PROP SVS	100 - GENERAL OPERATING	02/25/2016	539.97
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR.	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	02/25/2016	539.97
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR.	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	02/25/2016	539.97
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR.	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/25/2016	539.97
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR.	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	02/25/2016	539.97
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR.	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/25/2016	539.97
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR.	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	02/25/2016	539.97
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR.	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	02/25/2016	539.97
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR.	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	02/25/2016	539.97
ACME FRS	SAES FRS, INC.	ST ANDREWS ELEMENTARY - EQUIPMENT	574 - ONE CENT SALES TAX	02/18/2016	2,201.95
ACT ASPIRE LLC	SPRING 2015 5 SUBJECT 9TH & 10	SCHOOL-WIDE ACCOUNTS - STAT SVS	100 - GENERAL OPERATING	02/25/2016	69,734.00
ACT ASPIRE LLC	SPRING 2015 5 SUBJECT 9TH & 10	SCHOOL-WIDE ACCOUNTS - STAT SVS	100 - GENERAL OPERATING	02/25/2016	74,970.00
ADAPTIVEMAIL COM	CHILD SPECIFIC PT MATERIALS	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	203 - IDEA	02/11/2016	400.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ADC ENGINEERING	WEST ASHLEY HEAD ST - CD PARK	WA HEAD START	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	02/11/2016	4,930.00
ADC ENGINEERING	SAMS - A&E CIVIL/LANDSCAPE	ST ANDREWS MIDDLE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	02/11/2016	12,387.50
ADC ENGINEERING	JIES ADC ENGINEERING	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	02/18/2016	29,822.00
ADMIRAL L LEE SR	STALL ROTC BALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	300.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	368.70
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	604.68
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	910.81
AERIE DOCUMENT SOLUTIONS INC	FM & AM - DYNAMIC INFORMTION S	MAINTENANCE DEPARTMENT	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	3,370.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	1,127.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	816.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	598.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	1,044.00
ALABAMA SPACE SCIENCE EXHIBIT COMM	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	6,939.00
ALBERT C HILL JR	WIRELESS SYSTEMS INSTALL	MAMIE P WHITESIDES ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	7,017.23
ALDIN BROWN	CALHOUN - OFFICE MOVES	ADMIN BLDG (75 CALHOUN ST.)	- MOBILE CLA	586 - SINKING FUND (BAN 2015A)	02/04/2016	6,347.19
ALFRED WILLIAMS & COMPANY	COMPUTER LAB FURNITURE WAH	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	02/25/2016	2,019.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	102.21
ALL ABOUT WINDOWS	RON MCNAIR - GOODWIN - SHADE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/11/2016	6,236.46
ALL ABOUT WINDOWS	JAMES ISLAND ES - SHADES	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2016	2,236.56
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	376.22
ALL AMERICAN RIDES LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	1,250.00
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	779.42
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	02/24/2016	54,691.27
ALLENDALE-FAIRFAX HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	193.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	428.83
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/04/2016	119.48
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/25/2016	135.19
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	1,531.20
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	291.45
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	812.50
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	2,668.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2016	630.75
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2016	754.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2016	2,668.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2016	656.85
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2016	2,030.00
EMPLOYEE REIMBURSEMENT	N. Myrtle Beach, SC	LINCOLN HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/25/2016	139.73
AMANDA NELSON	GIFTED AND TALENTED (ARTISTIC)	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/11/2016	110.00
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/18/2016	110.70
AMERI GAS	7156	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/25/2016	649.65
AMERICAN ACRYLICS	NCHS CTE AMERICAN ACRYLICS	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	02/04/2016	130.40
AMERICAN CANCER SOCIETY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	1,000.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	714.60
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	699.64
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	1,855.37
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	273.56
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/18/2016	125.35
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/18/2016	127.65
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/18/2016	250.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	138.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	119.69
ANDERSONS SPIRIT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	380.37
ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/11/2016	500.00
ANDRE' LAMAR SINGLETON	ENRICHMENT PARTER	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	02/04/2016	1,721.52
ANDREW C. DECAMP	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	112.50
ANGEL OAK EYE CENTER	#316	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/18/2016	197.50
EMPLOYEE REIMBURSEMENT	REIMB	ADVANCED STUDIES WEST ASHLEY	- IN STATE	100 - GENERAL OPERATING	02/25/2016	123.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	152.79
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/04/2016	139.15
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/04/2016	179.98
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/04/2016	180.04
EMPLOYEE REIMBURSEMENT	Mileage	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	02/25/2016	116.73
ANTHONY WILSON	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	103.20
ANTHONY WILSON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	104.10
APPLE STORE	MACBOOKS FOR TEACHERS	LAMBS ELEMENTARY	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	44,168.72
APPLE STORE	MICROPHONES - LITERACY	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/25/2016	278.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLIED DATA TECHNOLOGIES	CE528A#ABA HP LASERJET P3015E	BURKE HIGH	- PERIPHERAL	207 - VOCATIONAL EDUCATION (84.048)	02/04/2016	868.22
APPLIED DATA TECHNOLOGIES	HP COLOR LASERJET M651N - INTI	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	207 - VOCATIONAL EDUCATION (84.048)	02/04/2016	3,381.30
APPLIED DATA TECHNOLOGIES	CZ195A Black & White HP Lase	NORTHWOODS MIDDLE SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	02/04/2016	4,577.09
APPLIED DATA TECHNOLOGIES	PRINTING AND TYPESETTING SER'	GARRETT ACADEMY OF TECHNOLOG	- PERIPHERAL	100 - GENERAL OPERATING	02/11/2016	330.93
APPLIED DATA TECHNOLOGIES	PRINTING AND TYPESETTING SER'	GARRETT ACADEMY OF TECHNOLOG	- COMPUTERS	100 - GENERAL OPERATING	02/11/2016	843.73
APPLIED DATA TECHNOLOGIES	TECHNOLOGY	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	02/11/2016	1,714.87
APPLIED DATA TECHNOLOGIES	BSL25A HP LASERJET M553DN UP	BURKE HIGH	- PERIPHERAL	325 - EIA OCCUPATIONAL EDUC EQUIP	02/11/2016	2,179.89
APPLIED DATA TECHNOLOGIES	HP LASERJET PRINTER	BAPTIST HILL HIGH	- PERIPHERAL	325 - EIA OCCUPATIONAL EDUC EQUIP	02/18/2016	843.73
APPLIED DATA TECHNOLOGIES	NCCAES PRINTERS	NORTH CHAS CREATIVE ARTS ELEM	- TECH - EOL	574 - ONE CENT SALES TAX	02/18/2016	18,644.37
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/11/2016	164.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	200.00
AQUATIC PRO'S LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	150.00
ARAMARK CAMPUS DINING SERVICE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	310.00
ARAMARK CAMPUS DINING SERVICE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	310.00
ARAMARK CAMPUS DINING SERVICE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	310.00
ARJO INC	CHILD SPECIFIC PT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	02/04/2016	3,499.89
ART TO REMEMBER CORPORATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	1,234.50
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/04/2016	119.66
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/25/2016	104.11
EMPLOYEE REIMBURSEMENT	Mileage	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/18/2016	162.86
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	02/18/2016	165.88
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	02/18/2016	209.70
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	02/18/2016	349.50
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	02/18/2016	349.50
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	02/18/2016	401.93
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	02/18/2016	629.10
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	02/18/2016	926.18
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	02/18/2016	934.91
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	02/18/2016	987.34
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	02/18/2016	1,350.10
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	02/18/2016	1,542.19
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	02/18/2016	1,555.31
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	02/18/2016	1,581.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	02/18/2016	1,673.26
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	02/18/2016	1,725.70
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	02/25/2016	1,284.42
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	02/25/2016	1,301.90
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	2,298.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	133.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	352.00
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	02/04/2016	169.36
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	02/11/2016	169.36
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	02/18/2016	121.03
AUTO CLEAN	OPEN PO - AUTO CLEAN	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	125.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	250.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	470.00
AVIAN CONSERVATION CENTER	SCIENCE PROFESSIONAL DEVLEO	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/18/2016	2,500.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	595.00
AZALEA MOVING & STORAGE	BURKE CTE AZALEA MOVING	BURKE HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	02/04/2016	972.20
AZALEA MOVING & STORAGE	SIMMONS PINCKNEY - CLASSROOI	SIMMONS-PINCKNEY MIDDLE	- MOBILE CLA	586 - SINKING FUND (BAN 2015A)	02/04/2016	3,718.69
AZALEA MOVING & STORAGE	STONO PARK ES AZALEA MOVING	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	02/11/2016	1,663.75
AZALEA MOVING & STORAGE	STONO PARK ES AZALEA MOVING	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	02/11/2016	1,761.25
AZALEA MOVING & STORAGE	MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2016	563.00
B & H PHOTO-VIDEO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/04/2016	1,717.56
B & H PHOTO-VIDEO	NCHS CTE B&H PHOTO	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	02/11/2016	219.46
B & H PHOTO-VIDEO	MURRAY LASAINE LAP TOP STORA	MURRAY-LASAINE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/11/2016	734.99
B & H PHOTO-VIDEO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	02/11/2016	2,365.30
B & H PHOTO-VIDEO	CHROME BOOK CARTS	LADSON ELEMENTARY	- TECH SUPPL	844 - MISC DONATIONS	02/11/2016	3,703.10
B & H PHOTO-VIDEO	CTE SUPPLIES - BUSINESS CLASS	LINCOLN HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/25/2016	858.26
B & H PHOTO-VIDEO	CTE SUPPLIES - BUSINESS CLASS	LINCOLN HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/25/2016	1,232.51
B & H PHOTO-VIDEO	OFFSETTING INVOICE	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	02/25/2016	2,365.30
BACKPACK GEAR	SIZE 10-12 YOUTH BPG-JACKETS C	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	02/11/2016	935.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2016	142.17
EMPLOYEE REIMBURSEMENT	Columbia,SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/11/2016	120.38
BARNES & NOBLE	JANUARY PROFESSIONAL DEVELC	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	02/04/2016	866.26
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	3,200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BARRIER ISLAND ENVIRONMENTAL ED CTR PUPIL ACTIVITY		ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	110.00
BARRIER ISLAND ENVIRONMENTAL ED CTR PUPIL ACTIVITY		CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	351.00
BARRIER-GUARD LLC	MONTHLY PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2016	931.60
BARRIER-GUARD LLC	MT ZION ES ONE YEAR SERVICE	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/18/2016	2,975.00
BASEBALL RACKS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	527.90
BEATIN' PATH PUBLICATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	1,998.55
BEAUFORT COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	200.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/11/2016	138.13
BENEFITFOCUS.COM INC	Benefitfocus HR InTouch Monthl	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	02/11/2016	12,842.00
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/04/2016	211.60
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/04/2016	220.84
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/04/2016	369.17
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/04/2016	943.90
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/04/2016	2,094.81
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/04/2016	2,760.79
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/04/2016	3,098.26
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/18/2016	224.81
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/18/2016	271.11
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/18/2016	341.65
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/18/2016	380.82
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/18/2016	3,365.35
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/18/2016	14,209.98
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/25/2016	128.58
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/25/2016	168.60
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2016	196.76
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2016	241.79
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2016	255.77
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/25/2016	259.63
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/25/2016	272.76
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/25/2016	273.00
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2016	310.91
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/25/2016	321.39
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2016	347.59

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BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/25/2016	352.19
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/25/2016	359.96
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2016	509.92
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/25/2016	807.66
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2016	5,842.73
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2016	8,632.57
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/25/2016	8,952.80
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2016	10,212.74
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/25/2016	15,584.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	216.73
BETTY ROSENLIEB	COMMUNITY EDUCATION BUILDING	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/11/2016	420.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	370.75
BEYOND THE CLASSROOM EDUCATIONAL	PROFESSIONAL DEVELOPMENT	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	02/18/2016	6,000.00
BIO RAD LABORATORIES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/11/2016	277.50
BIO RAD LABORATORIES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/11/2016	414.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	220.00
BLACKBEARD'S COVE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	2,863.80
BLACKBURN CONSULTING GROUP	RIGOR ASSESSMENT	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	02/25/2016	1,075.00
BLACKBURN CONSULTING GROUP	CONTRACTED BARBARA BLACKBU	PROFESSIONAL DEVELOPMENT	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	02/25/2016	6,125.00
EMPLOYEE REIMBURSEMENT	Mileage	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/04/2016	100.98
EMPLOYEE REIMBURSEMENT	Mileage	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	02/25/2016	205.20
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2016	341.60
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2016	433.68
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2016	468.42
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	02/25/2016	603.23
BLUE FLAME GAS COMPANY	5874	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2016	742.24
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/25/2016	1,988.77
EMPLOYEE REIMBURSEMENT	Mileage	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	02/04/2016	205.74
BONITZ FLOORING GROUP INC	MURRAY LASAINE BONITZ (CARPE	MURRAY-LASAINE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/04/2016	35,800.00
BONITZ FLOORING GROUP INC	MURRAY LASAINE BONITZ (CARPE	MURRAY-LASAINE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/04/2016	47,062.90
BONITZ FLOORING GROUP INC	NCCAES BONITZ VCT	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	02/25/2016	32,353.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	169.95
BOOKSOURCE	BOOKS	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/25/2016	270.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BOONE HALL PLANTATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	150.00
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	8,853.22
BRADY TRANE SERVICE	VARIOUS - REPAIRS - BOILER/WAT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	1,452.00
BRADY TRANE SERVICE	VARIOUS - REPAIRS - BOILER/WAT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	2,273.22
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	1,050.00
BRADY TRANE SERVICE	VARIOUS - REPAIRS - BOILER/WAT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	264.00
BRADY TRANE SERVICE	VARIOUS - REPAIRS - BOILER/WAT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	528.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	1,575.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	1,830.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	1,050.00
BRANTLEY CONSTRUCTION	BURKE CTE CULINARY ARTS RENC	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	02/11/2016	142,788.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	101.28
BRENDA MIDDLETON	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	180.71
BRIAN COLLIER	WAHS WRESTLING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	139.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	103.99
BRIAR A. VAN BRUNT	WANDO HEARTS & SOLES 5K	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	120.00
EMPLOYEE REIMBURSEMENT	Columbia, SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/25/2016	132.95
BRIGGS MARKETING INC.	WAREHOUSE USE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/04/2016	708.00
BRITE IDEAS FUNDRAISING LLC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	127.94
BSN SPORTS COL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	911.27
BSN SPORTS COL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	1,039.50
BSN SPORTS COL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	1,172.35
BSN SPORTS COL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	1,222.26
BSN SPORTS COL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	1,395.85
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	3,504.20
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	176.13
BSN SPORTS COL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	987.93
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	282.17
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	1,503.94
BSN SPORTS COL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	1,943.13
BUDD GROUP INC	CONTRACTED DAY PORTERS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	7,455.80
BUDD GROUP INC	CONTRACTED DAY PORTERS	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	02/11/2016	152.30
BUDD GROUP INC	DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/11/2016	1,126.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/11/2016	1,126.32
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/11/2016	1,126.32
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/11/2016	1,126.32
BUDD GROUP INC	DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/11/2016	1,126.32
BUDD GROUP INC	CONTRACTED DAY PORTERS	MURRAY-LASAIN E ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/11/2016	4,792.67
BUDD GROUP INC	CONTRACTED DAY PORTERS	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/11/2016	4,861.20
BUDD GROUP INC	CONTRACTED DAY PORTERS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/11/2016	7,100.71
BUDD GROUP INC	CONTRACTED DAY PORTERS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/11/2016	7,325.88
BUDD GROUP INC	CONTRACTED DAY PORTERS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/11/2016	7,740.00
BUDD GROUP INC	CONTRACTED DAY PORTERS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/11/2016	8,214.09
BUDD GROUP INC	CONTRACTED DAY PORTERS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	106.45
BUDD GROUP INC	CONTRACTED DAY PORTERS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	109.89
BUDD GROUP INC	CONTRACTED DAY PORTERS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	111.84
BUDD GROUP INC	CONTRACTED DAY PORTERS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	123.21
BUDD GROUP INC	MISC CUSTODIAL SERVICE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	320.32
BUDD GROUP INC	CONTRACTED DAY PORTERS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	330.53
BUDD GROUP INC	MISC CUSTODIAL SERVICE	MURRAY-LASAIN E ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	369.60
BUDD GROUP INC	MISC CUSTODIAL SERVICE	MURRAY-LASAIN E ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	492.80
BUDD GROUP INC	Day Porter	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/18/2016	2,193.36
BUDD GROUP INC	Day Porter	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/18/2016	2,193.36
BUDD GROUP INC	Day Porter	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/18/2016	2,220.00
BUDD GROUP INC	Day Porter	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/18/2016	2,220.00
BUDD GROUP INC	Day Porter	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/18/2016	2,390.34
BUDD GROUP INC	Day Porter	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/18/2016	2,495.28
BUDD GROUP INC	Day Porter	MURRAY-LASAIN E ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/18/2016	2,495.28
BUDD GROUP INC	ESCALATOR FOR 2015	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	7,303.44
BUDD GROUP INC	MLES BUDD GROUP	MURRAY-LASAIN E ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/18/2016	10,450.00
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	156.00
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	538.66
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	651.72
BULL'S EYE BRANDS INC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	672.02
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	726.60
BULL'S EYE BRANDS INC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	823.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	953.26
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,225.24
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,434.47
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,561.46
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,697.27
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,727.24
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,879.30
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	2,370.90
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	2,765.29
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	675.32
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	710.49
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	823.82
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,050.38
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,081.25
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,149.04
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,291.55
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,385.76
BULL'S EYE BRANDS INC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,397.44
BULL'S EYE BRANDS INC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,542.81
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,560.09
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,724.11
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,789.15
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,943.29
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,034.30
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,430.28
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,826.30
BURMAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	3,297.81
CAMBRIDGE APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	02/25/2016	300.00
CAPITOL COFFEE SYSTEMS INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	108.12
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	211.70
CAPSTONE PRESS	BOOKS	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/11/2016	769.61
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/04/2016	216.72
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/04/2016	273.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/25/2016	247.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	183.43
CAROLINA BIOLOGICAL SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/04/2016	634.73
CAROLINA BIOLOGICAL SUPPLY	FROG DISSECTION KITS FOR MIDE	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/11/2016	239.13
CAROLINA BIOLOGICAL SUPPLY	HIGH SCHOOL SCIENCE SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/11/2016	1,069.57
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/11/2016	20,153.06
CAROLINA ICE PALACE	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	726.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	105.23
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	123.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	160.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	166.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	201.84
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	208.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	222.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	223.95
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	255.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	268.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	296.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	299.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	299.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	301.55
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	308.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	324.83
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	336.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	342.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	369.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	370.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	383.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	395.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	416.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	427.74
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	439.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	473.10

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	02/11/2016	481.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	490.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	494.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	501.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	510.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	534.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	542.11
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	555.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	572.90
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	600.11
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	607.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	640.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	665.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	670.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	683.56
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	715.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	744.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	760.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	765.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	770.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	802.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	826.92
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	828.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	830.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	871.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	890.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	932.35
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	937.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	941.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	942.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	967.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	969.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	981.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	982.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,036.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,105.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,237.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,391.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	104.00
CAROLINA VOYAGER CHARTER SCHOOL	PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	397 - AID TO DISTRICTS	02/11/2016	2,096.60
CAROLINA VOYAGER CHARTER SCHOOL	PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	02/11/2016	5,466.48
CAROLINA VOYAGER CHARTER SCHOOL	PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	203 - IDEA	02/11/2016	6,102.37
CAROLINA VOYAGER CHARTER SCHOOL	PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	936 - ELEM SCHOOL NURSES	02/11/2016	29,527.89
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/24/2016	101,891.86
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACT SERVICES	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	02/11/2016	2,945.02
CAROLINE H. BAKER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	116.27
CAROLINE H. BAKER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	214.74
CAROLINE H. BAKER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	102.81
CAROLINE H. BAKER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	176.11
CAROLINE H. BAKER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	229.73
CAROLINE H. BAKER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	152.62
EMPLOYEE REIMBURSEMENT	Mileage	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	02/18/2016	200.34
CARRIE MACKIE	Reimb	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/25/2016	106.13
CARROLL LEE	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	109.58
CARY C COLLINS	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	104.10
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/04/2016	101.89
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/04/2016	150.65
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/25/2016	169.02
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/04/2016	155.98
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/25/2016	202.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	126.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	138.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	227.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	120.11
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	1,100.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	128.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	140.56
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	206.39
CCSD	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	250.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	318.60
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	341.71
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	409.68
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	414.38
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	562.43
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	609.12
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	655.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	754.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	940.70
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	1,960.03
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	2,268.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2016	474.15
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2016	526.23
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2016	576.29
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2016	1,058.50
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	147.60
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	186.30
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	264.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	291.50
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	291.70
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	336.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	400.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	545.70
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	565.30
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	667.60
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	710.70
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	870.10
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	870.99
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	103.71
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	164.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	234.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	250.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	250.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	288.60
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	297.49
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	310.23
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	314.10
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	553.20
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	1,100.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	116.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	127.61
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	200.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	292.35
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	514.10
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	1,000.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	1,181.98
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	107.44
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	113.88
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	149.93
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	200.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	252.21
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	310.45
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	378.77
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	467.58
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	917.03
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	961.70
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	1,334.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	1,491.12
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	121.82
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	127.44
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	128.52
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	140.00
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	150.00

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	02/09/2016	166.59
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	168.66
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	194.48
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	195.66
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	253.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	278.18
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	295.17
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	328.50
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	350.60
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	475.70
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	603.36
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	699.30
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	957.89
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	1,689.89
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	108.71
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	119.49
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	129.96
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	137.34
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	149.93
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	172.89
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	188.87
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	205.48
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	221.64
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	240.48
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	245.23
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	286.10
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	286.92
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	297.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	300.22
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	386.94
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	421.20
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	503.52
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	513.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	607.23
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	669.40
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	792.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	1,076.08
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	116.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	128.88
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	194.33
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	210.78
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	254.98
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	265.50
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	291.87
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	331.70
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	374.81
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	375.32
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	476.94
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	601.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	20,000.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	141.70
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	145.93
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	275.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	392.48
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	407.40
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	487.27
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	500.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	909.92
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	130.03
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	156.51
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	171.81
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	173.34
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	195.84
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	200.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	200.34
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	226.56

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	02/15/2016	238.48
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	258.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	262.37
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	303.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	388.62
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	414.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	426.12
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	938.90
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	1,038.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	1,086.98
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	1,510.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	1,811.42
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	2,150.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	2,291.16
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	3,478.16
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	125.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	145.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	172.80
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	214.95
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	259.88
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	277.10
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	287.82
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	347.40
CCSD	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	353.43
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	359.95
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	404.30
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	477.89
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	564.10
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	568.80
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	617.11
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	800.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	961.70
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	1,361.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	108.71
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	112.66
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	119.14
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	170.80
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	300.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	306.90
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	351.39
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	532.80
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	564.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	1,344.76
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	108.71
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	141.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	156.74
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	168.66
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	184.12
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	280.82
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	373.36
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	378.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	403.97
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	1,965.24
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	219.60
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	292.50
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	297.72
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	312.48
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	362.70
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	432.96
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	248.32
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	295.20
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	364.77
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	368.28
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	380.97
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	412.02
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	527.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	534.87
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	3,919.50
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	104.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	116.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	121.82
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	174.53
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	176.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	200.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	216.39
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	237.83
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	246.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	250.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	280.00
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	306.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	364.32
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	366.51
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	431.07
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	454.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	483.50
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	532.44
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	644.65
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	3,346.24
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	150.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	150.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	176.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	212.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	240.03
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	246.30
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	531.00
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	601.92
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	112.00
CCSD	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	305.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	341.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	794.79
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	103.08
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	146.08
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	174.24
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	398.88
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	602.71
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	1,466.92
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	5,328.73
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	157.52
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	198.45
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	273.60
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	406.62
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	476.96
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	597.32
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	674.68
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	776.16
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	1,237.72
CDW-GOVERNMENT	NCCAES IPAD CASES	NORTH CHAS CREATIVE ARTS ELEM	- TECH - EOL	574 - ONE CENT SALES TAX	02/18/2016	781.20
CEL OIL PRODUCTS	554/200522	LINCOLN HIGH	- FUEL OIL	100 - GENERAL OPERATING	02/25/2016	601.30
CENGAGE LEARNING	DIGITAL SUBSCRIPTION RENEWAL	PROFESSIONAL DEVELOPMENT	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	6,119.41
CENGAGE LEARNING	DIGITAL SUBSCRIPTION RENEWAL	PROFESSIONAL DEVELOPMENT	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	11,964.67
CENGAGE LEARNING	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/18/2016	680.90
CENTER FOR EDUCATION	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	284.95
CERAMIC CENTRAL INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	322.14
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/04/2016	230.85
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/04/2016	278.58
CERIDIAN RECRUITING SOLUTIONS-RENE I	Employee Background Check FY16	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2016	1,451.20
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/04/2016	154.62
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/25/2016	133.06
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/18/2016	114.90
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/18/2016	126.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	314.28
CHARLES EDWARD BULLARD JR	GIFTED AND TALENTED (ARTISTIC)	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/11/2016	110.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON CHARTER SCHOOL MATH & S	PAYMENT	CHAS MATH & SCIENCE CHARTER - TRANSIT	397 - AID TO DISTRICTS	02/11/2016	17,778.48
CHARLESTON CHARTER SCHOOL MATH & S	PAYMENT	CHAS MATH & SCIENCE CHARTER - TRANSIT	338 - EIA AT RISK STUDENT LEARNING	02/11/2016	22,462.26
CHARLESTON CHARTER SCHOOL MATH & S	PAYMENT	CHAS MATH & SCIENCE CHARTER - TRANSIT	203 - IDEA	02/11/2016	77,296.65
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER - TRANSIT	100 - GENERAL OPERATING	02/24/2016	390,530.25
CHARLESTON CHRONICLE	DUNSTON - MOBILE BID 16-CMG-B-	MATILDA F DUNSTON ELEMENTARY - ADVERTISIN	587 - FY 16 FCO/CM SPRING BAN 2015A	02/18/2016	180.00
CHARLESTON CHRONICLE	NORTHWOODS - MOBILE BID 16-CI	NORTHWOODS MIDDLE SCHOOL - OTH CAPITA	586 - SINKING FUND (BAN 2015A)	02/18/2016	180.00
CHARLESTON CHRONICLE	PEPPERHILL - MOBILE BID 16-CMG	PEPPERHILL ELEMENTARY - OTH CAPITA	586 - SINKING FUND (BAN 2015A)	02/18/2016	180.00
CHARLESTON CHRONICLE	SAMS - BID AD 16-006 PARKING M	ST ANDREWS MIDDLE - OTH CAPITA	586 - SINKING FUND (BAN 2015A)	02/18/2016	180.00
CHARLESTON CITY POLICE DEPARTMENT	CPD MOU'S	C E WILLIAMS ACADEMIC MAGNET - PRO/TECH S	100 - GENERAL OPERATING	02/11/2016	16,100.00
CHARLESTON CITY POLICE DEPARTMENT	CPD MOU'S	WEST ASHLEY HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	02/11/2016	16,100.00
CHARLESTON CITY POLICE DEPARTMENT	CPD MOU'S	HAUT GAP MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	02/11/2016	16,100.00
CHARLESTON CITY POLICE DEPARTMENT	CPD MOU'S	ST JOHN'S HIGH - PRO/TECH S	100 - GENERAL OPERATING	02/11/2016	16,100.00
CHARLESTON CITY POLICE DEPARTMENT	CPD MOU'S	BURKE HIGH - PRO/TECH S	100 - GENERAL OPERATING	02/11/2016	32,200.00
CHARLESTON CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	270.00
CHARLESTON COUNTY	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	244.62
CHARLESTON COUNTY	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	801.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	150.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	FORT JOHNSON MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	125.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	350.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	625.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	300.00
CHARLESTON COUNTY PUBLIC LIBRARY	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	250.00
CHARLESTON COUNTY SHERIFF DEPARTM	LINCOLN HS SRO	LINCOLN HIGH - PRO/TECH S	100 - GENERAL OPERATING	02/25/2016	6,637.24
CHARLESTON COUNTY SHERIFF DEPARTM	LINCOLN HS SRO	SEPTIMA P CLARK ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	02/25/2016	6,692.36
CHARLESTON COUNTY SHERIFF DEPARTM	LINCOLN HS SRO	BAPTIST HILL HIGH - PRO/TECH S	100 - GENERAL OPERATING	02/25/2016	7,509.77
CHARLESTON COUNTY USER FEE	1990000001	EDITH FRIERSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/11/2016	967.95
CHARLESTON COUNTY USER FEE	5601200055	MAMIE P WHITESIDES ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/11/2016	2,165.40
CHARLESTON COUNTY USER FEE	5400000097	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/11/2016	2,637.60
CHARLESTON COUNTY USER FEE	59800000403	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	02/11/2016	7,184.40
CHARLESTON COUNTY USER FEE	5400000097	OLD WANDO HIGH SCHOOL SITE - PU W&S	100 - GENERAL OPERATING	02/11/2016	10,262.40
CHARLESTON DEVELOPMENT ACADEMY CI	PAYMENT	CHARLESTON DEVELOPMENT ACADE - TRANSIT	937 - STUDENT HEALTH & FITNESS	02/11/2016	2,135.98
CHARLESTON DEVELOPMENT ACADEMY CI	PAYMENT	CHARLESTON DEVELOPMENT ACADE - TRANSIT	397 - AID TO DISTRICTS	02/11/2016	5,555.03
CHARLESTON DEVELOPMENT ACADEMY CI	PAYMENT	CHARLESTON DEVELOPMENT ACADE - TRANSIT	338 - EIA AT RISK STUDENT LEARNING	02/11/2016	15,703.70

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CHARLESTON DEVELOPMENT ACADEMY CI	PAYMENT	CHARLESTON DEVELOPMENT ACADE - TRANSIT	203 - IDEA	02/11/2016	18,307.10
CHARLESTON DEVELOPMENT ACADEMY CI	PAYMENT	CHARLESTON DEVELOPMENT ACADE - TRANSIT	201 - TITLE I (84.010)	02/11/2016	111,696.00
CHARLESTON DEVELOPMENT ACADEMY CI	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADE - TRANSIT	100 - GENERAL OPERATING	02/24/2016	136,745.48
CHARLESTON DORCHESTER MENTAL HEALTH 3BCCSD	BURKE HIGH-FY16	BURKE HIGH - STUDENT SV	238 - TITLE 1 SUPPORT SCHS	02/04/2016	18,180.00
CHARLESTON DORCHESTER MENTAL HEALTH 3BCCSD	MALCOLM C HURSEY-FY1	MALCOLM C HURSEY ELEMENTARY - STUDENT SV	201 - TITLE I (84.010)	02/04/2016	20,000.00
CHARLESTON DORCHESTER MENTAL HEALTH 3BCCSD	MINNIE HUGHES	MINNIE HUGHES ELEMENTARY - STUDENT SV	201 - TITLE I (84.010)	02/25/2016	10,000.00
CHARLESTON DORCHESTER MENTAL HEALTH 3BCCSD	MORNINGSIDE MIDDLE FY	MORNINGSIDE MIDDLE - STUDENT SV	238 - TITLE 1 SUPPORT SCHS	02/25/2016	20,000.00
CHARLESTON ENGRAVERS INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	136.71
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	445.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	260.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	350.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	127.50
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	285.00
CHARLESTON HUMAN SERVICES	CHARLESTON COUNTY HUMAN SE	CHS COUNTY HUMAN SERVICES - RENT/LEASE	100 - GENERAL OPERATING	02/24/2016	2,100.00
CHARLESTON MUSEUM	ENRICHMENT PARTNER	CHICORA ELEMENTARY - INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	02/11/2016	200.00
CHARLESTON MUSEUM	ENRICHMENT PARTNER	CHICORA ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	02/11/2016	1,200.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	404.00
CHARLESTON MUSEUM	CURRICULUM BASED FIELD TRIP F	SOCIAL STUDIES OFFICE - OTHER SRVS	100 - GENERAL OPERATING	02/18/2016	8,750.00
CHARLESTON PROGRESSIVE ACADEMY	REIMB/DURHAM	CHARLESTON PROGRESSIVE SCHO - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/11/2016	186.30
CHARLESTON SIGN & BANNER	NCES - DIGITAL MARQUEE	NORTH CHARLESTON ELEMENTARY - EQUIPMENT	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	10,451.70
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	198.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	1,738.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	1,760.00
CHARLESTON URBAN SQUASH INC	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY - INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	02/04/2016	4,412.18
CHARLESTON WATER SYSTEM	116280009	BRENTWOOD MIDDLE - PU W&S	100 - GENERAL OPERATING	02/04/2016	162.76
CHARLESTON WATER SYSTEM	137114005	CHARLESTON PROGRESSIVE SCHO - PU W&S	100 - GENERAL OPERATING	02/04/2016	193.03
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/04/2016	201.21
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	02/04/2016	207.77
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/04/2016	288.22
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	02/04/2016	401.83
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/04/2016	426.81
CHARLESTON WATER SYSTEM	021995075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/04/2016	431.04
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	02/04/2016	444.00

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CHARLESTON WATER SYSTEM	1319347005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/04/2016	457.31
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/04/2016	461.59
CHARLESTON WATER SYSTEM	137113007	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	02/04/2016	560.25
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/04/2016	610.65
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/04/2016	656.39
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/04/2016	721.37
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/04/2016	722.61
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/04/2016	990.54
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	02/04/2016	991.49
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/04/2016	1,098.52
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/04/2016	1,199.81
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	02/04/2016	1,229.29
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	02/04/2016	1,519.97
CHARLESTON WATER SYSTEM	WATER TAP FEES CHICORA ELEM	CHICORA ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	02/04/2016	4,460.00
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	02/11/2016	160.25
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/11/2016	202.34
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	02/11/2016	265.68
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/11/2016	426.65
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	02/11/2016	535.71
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/11/2016	690.97
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/11/2016	741.40
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/11/2016	822.45
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/11/2016	991.71
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	02/11/2016	2,004.04
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/11/2016	2,007.99
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	02/11/2016	2,229.84
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	02/18/2016	102.20
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	02/18/2016	112.80
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/18/2016	115.07
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/18/2016	116.10
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/18/2016	151.01
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	02/18/2016	200.99
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/18/2016	204.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/18/2016	247.68
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/18/2016	256.17
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/18/2016	262.91
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/18/2016	271.03
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	02/18/2016	447.49
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/18/2016	448.37
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/18/2016	458.17
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/18/2016	463.55
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/18/2016	463.94
CHARLESTON WATER SYSTEM	0954130001	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	02/18/2016	468.66
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	02/18/2016	508.74
CHARLESTON WATER SYSTEM	095380002	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	02/18/2016	537.62
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/18/2016	540.18
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	02/18/2016	571.19
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/18/2016	603.27
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/18/2016	693.56
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/18/2016	726.89
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/18/2016	765.29
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/18/2016	769.16
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	02/18/2016	796.65
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	02/18/2016	872.45
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	02/18/2016	992.95
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/18/2016	995.03
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/18/2016	1,178.74
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY	- PU W&S	100 - GENERAL OPERATING	02/18/2016	1,390.02
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/18/2016	1,654.39
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/18/2016	1,665.69
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/18/2016	2,717.96
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/25/2016	265.00
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/25/2016	285.82
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/25/2016	295.64
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCHL CH	- PU W&S	100 - GENERAL OPERATING	02/25/2016	316.88
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/25/2016	320.64

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CHARLESTON WATER SYSTEM	1374112011	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/25/2016	529.77
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/25/2016	542.61
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/25/2016	794.36
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/25/2016	835.79
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/25/2016	980.56
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/25/2016	1,122.66
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/25/2016	1,230.24
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	02/25/2016	1,238.10
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/25/2016	1,278.62
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/25/2016	1,332.34
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/25/2016	1,421.65
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/25/2016	1,541.42
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/25/2016	1,550.51
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/25/2016	1,816.58
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/25/2016	2,028.20
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/25/2016	2,629.15
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/25/2016	2,919.31
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	02/25/2016	3,874.64
CHARLESTOWNE DIGITAL PRINTING	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	402.32
CHARLESTOWNE LANDING	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	150.00
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/25/2016	102.96
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	169.00
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	192.00
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	208.46
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	219.00
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	253.50
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	594.25
CHARTER ELEVATOR CAROLINAS LLC	JAMES SIMONS - ELEVATOR REPAI	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	1,198.61
CHARTER ELEVATOR CAROLINAS LLC	MEMMINGER - ELEVATOR REPAIR	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	2,671.91
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	117.48
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	158.64
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	179.00

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CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	LOW COUNTRY TECH	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	537.00
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	769.86
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	822.65
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	537.00
CHASE SPORTS SPECIALIST LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	359.00
CHICK-FIL-A	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	363.23
CHICK-FIL-A	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	178.37
CHICK-FIL-A	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	184.21
CHICK-FIL-A	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	590.58
CHILD LIKE-CONSULTING, INC.	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	375.00
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	115.08
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	225.61
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	325.00
CHILDS & HALLIGAN	JANUARY CHARGES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/18/2016	4,588.65
CHINA CONSTRUCTION AMERICA OF SC INC	ST ANDREWS ES CHINA CONSTRU	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/11/2016	185,186.78
CHINA CONSTRUCTION AMERICA OF SC INC	CHICORA CHINA BID AWARD	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/18/2016	528,199.51
CHRIST OUR KING-STELLA MARIS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	209.00
EMPLOYEE REIMBURSEMENT	Mileage	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	02/18/2016	115.58

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EMPLOYEE REIMBURSEMENT	Mileage	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	02/18/2016	132.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	127.38
EMPLOYEE REIMBURSEMENT	Mileage	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	02/18/2016	196.65
CHRISTOPHER RANDALL DAVIS	WANDO HEARTS & SOLES 5K	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	105.22
CHURCHICH RECREATIONAL DESIGN INCO	REINSTALL PLAYGROUND EQUIPM	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	4,500.00
CHURCHICH RECREATIONAL DESIGN INCO	WAHS OUTDOOR FURNITURE	WEST ASHLEY HIGH SCHOOL	- EQUIP U5	587 - FY 16 FCO/CM SPRING BAN 2015A	02/25/2016	22,345.91
EMPLOYEE REIMBURSEMENT	Mileage	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/11/2016	105.30
CITADEL MALL	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	468.75
CITADEL MALL	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	781.25
CITY OF CHARLESTON	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	225.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	900.00
EMPLOYEE REIMBURSEMENT	Mileage	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/04/2016	101.09
CLASSROOM DIRECT	MISCELLANEOUS SUPPLIES SOCI/	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/11/2016	460.95
CLASSROOM DIRECT	HIGH SCHOOL MATH DEPARTMENT	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/11/2016	656.85
CLASSROOM DIRECT	HIGH SCHOOL ENGLISH DEPARTM	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/11/2016	841.02
CLASSROOM DIRECT	MATH DEPARTMENT SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/18/2016	237.09
CLASSROOM DIRECT	MIDDLE SCHOOL SOCIAL STUDIES	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/25/2016	225.60
CLASSROOM DIRECT	MIDDLE SCHOOL ELA SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/25/2016	441.15
CLEAN MASTERS	WATER RESTORATION	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/11/2016	2,936.91
CLEAN MASTERS	WATER DAMAGE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/11/2016	5,945.12
CLEAN MASTERS	GENERAL CLEANING	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	10,249.85
CLEAN MASTERS	GENERAL CLEANING	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	493.37
CLEAN MASTERS	GENERAL CLEANING	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	628.36
CLEAN MASTERS	GENERAL CLEANING	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	1,174.80
CLEAN MASTERS	GENERAL CLEANING	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	1,227.70
CLEAN MASTERS	GENERAL CLEANING	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	1,339.39
CLEAN MASTERS	CLEAN OUT FREEZER	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/18/2016	1,750.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	1,250.00
COASTAL CORRUGATED INCORPORATED	WAREHOUSE SUPPLY STOCK	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/18/2016	2,040.64
EMPLOYEE REIMBURSEMENT	REIMB	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	02/25/2016	123.12
COLLEGE OF CHARLESTON	EDPD201610-37	ELEMENTARY LEARNING COMM	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/11/2016	2,100.00
COMCAST CABLE	MURRAY LASAINE COMCAST	MURRAY-LASAINE ELEMENTARY	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	02/18/2016	401.16

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COMCAST CABLE	MURRAY LASAINE COMCAST	MURRAY-LASAINE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	02/18/2016	2,808.11
COMCAST CABLE	NCCAES COMCAST	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	02/18/2016	3,523.59
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL/ TITLE I	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/18/2016	500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	MARY FORD ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	02/18/2016	500.00
COMMUNITIES IN SCHOOLS	CONTRACT SERVICES FOR CIS	CHICORA ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/18/2016	800.00
COMMUNITIES IN SCHOOLS	CIS PERSONNELL	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	02/18/2016	1,500.00
COMMUNITIES IN SCHOOLS	TO PAY SERVICE FOR COMMUNITI	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/18/2016	1,620.00
COMMUNITIES IN SCHOOLS	CIS	E A BURNS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	02/18/2016	1,800.00
COMMUNITIES IN SCHOOLS	STANDING ORDER FOR SERVICES	MEMMINGER ELEMENTARY	- STUDENT SV	238 - TITLE 1 SUPPORT SCHS	02/18/2016	1,800.00
COMMUNITIES IN SCHOOLS	CIS PERSONNELL	HAUT GAP MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	02/18/2016	2,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	LINCOLN HIGH	- INSTR SVS	201 - TITLE I (84.010)	02/18/2016	2,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	PEPPERHILL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	02/18/2016	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	JULIAN MITCHELL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	02/18/2016	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	MT ZION ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	02/18/2016	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	EDITH FRIERSON ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	02/18/2016	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	PEPPERHILL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/18/2016	3,585.00
COMMUNITIES IN SCHOOLS	CIS COUNSELOR	ZUCKER MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	02/18/2016	4,400.00
COMMUNITIES IN SCHOOLS	CIS CONTRACT FOR COUNSELOR	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	02/18/2016	6,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	LAMBS ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	02/18/2016	7,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	ANGEL OAK ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	02/18/2016	7,000.00
COMMUNITIES IN SCHOOLS	STUDENT SUPPORT SERVICES DR	R B STALL HIGH	- INSTR SVS	201 - TITLE I (84.010)	02/18/2016	8,000.00
COMMUNITIES IN SCHOOLS	Communities In School Grant Pa	GUIDANCE & COUNSELING	- INSTR SVS	822 - CCSD GEAR UP	02/18/2016	11,818.18
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTH CHARLESTON HIGH	- INSTR SVS	371 - PALMETTO PRIORITY	02/18/2016	17,500.00
COMMUNITY PRODUCTS LLC	CHILD SPECIFIC PT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	02/18/2016	1,307.25
COMPUSULT INCORPORATED	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	312.00
COMPUSULT INCORPORATED	ADOBE USER LICENSE	INTERNAL AUDIT	- SOFTWARE	100 - GENERAL OPERATING	02/18/2016	138.00
CORINNE GOODEN	WANDO ENRICHMENT- VOICE LES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/18/2016	175.00
CORINNE GOODEN	WANDO ENRICHMENT- VOICE LES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/18/2016	250.00
CORPUS CALLOSUM	ENRICHMENT PARTNER QUARTER	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/25/2016	200.00
CORPUS CALLOSUM	ENRICHMENT PARTNER QUARTER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	02/25/2016	853.20
CORPUS CALLOSUM	ENRICHMENT PARTNER QUARTER	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	02/25/2016	1,589.04
COSTCO WHOLESAL	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	150.00
COSTCO WHOLESAL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	400.67

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COSTCO WHOLESAL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	400.67
COSTCO WHOLESAL	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	126.74
CREECH'S FLORIST	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	207.75
CRISIS PREVENTION INSTITUTE	CRISIS PREVENTION WORKBOOKS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	02/11/2016	1,615.57
CROSS COUNTRY CAMPERS	TRUCK COVER	PUBLIC SAFETY OFFICE	- VEHICLES	587 - FY 16 FCO/CM SPRING BAN 2015A	02/18/2016	1,285.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	447.76
CUMMING CORPORATION SMG	MOBILE MOVES - CM DESIGN	MATILDA F DUNSTON ELEMENTARY	- CM SVCS	586 - SINKING FUND (BAN 2015A)	02/11/2016	635.24
CUMMING CORPORATION SMG	MOBILE MOVES - CM DESIGN	MIDLAND PARK PRIMARY SCHOOL	- CM SVCS	586 - SINKING FUND (BAN 2015A)	02/11/2016	635.25
CUMMING CORPORATION SMG	MOBILE MOVES - CM DESIGN	C E WILLIAMS ACADEMIC MAGNET	- CM SVCS	586 - SINKING FUND (BAN 2015A)	02/11/2016	635.26
CUMMING CORPORATION SMG	SAMS - CM DESIGN, MOVE LOGIST	ST ANDREWS MIDDLE	- CM SVCS	586 - SINKING FUND (BAN 2015A)	02/11/2016	829.45
CUMMING CORPORATION SMG	EAST COOPER - CM RENO ROOF F	OLD WHITESIDES SITE	- CM SVCS	586 - SINKING FUND (BAN 2015A)	02/11/2016	5,689.99
CUMMING CORPORATION SMG	BURKE - CM RENOVATIONS	SIMMONS-PINCKNEY MIDDLE	- CM SVCS	586 - SINKING FUND (BAN 2015A)	02/11/2016	10,104.27
CUMMING CORPORATION SMG	WANDO - CM HVAC	WANDO HIGH SCHOOL	- CM SVCS	586 - SINKING FUND (BAN 2015A)	02/11/2016	10,345.44
CUMMING CORPORATION SMG	WAMS - CM PH II ROOF HVAC RENI	ADVANCED STUDIES WEST ASHLEY	- CM SVCS	586 - SINKING FUND (BAN 2015A)	02/11/2016	10,745.10
CUMMING CORPORATION SMG	EARLY OUT - CM DESIGN/CORCOR	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	02/11/2016	20,380.00
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONSTI	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	02/11/2016	90,000.00
CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	02/11/2016	95,000.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN'	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	02/11/2016	270,000.00
CUMMINS ATLANTIC INCORPORATED	PINCKNEY ELEM - EMER GENERAT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/04/2016	3,745.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	120.15
CUSTOM INK.COM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	2,316.80
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	193.97
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/04/2016	154.68
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/25/2016	184.14
DALE M ELLISON	SULLIVANS ISLAND SPANISH CLUB	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	140.00
DALTON F GORDON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	126.60
DancED	ENRICHMENT PARTNER	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	02/25/2016	900.00
DancED	ENRICHMENT PARTNER	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	02/25/2016	950.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2016	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/11/2016	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/18/2016	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/25/2016	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	488.49
DARREN BURRIDGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	341.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	335.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	158.00
DATA RECOGNITION CORPORATION	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	503.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	598.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	253.15
DBQ COMPANY	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/11/2016	2,000.00
DBQ COMPANY	WORKSHOP FEES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	02/25/2016	2,000.00
DBQ COMPANY	WORKSHOP FEES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	02/25/2016	8,000.00
DE LAGE LANDEN FINANCIAL SERVICES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	138.91
DEANNA MCBROOM	STALL CHORUS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	125.00
EMPLOYEE REIMBURSEMENT	Aiken, SC	SANDERS-CLYDE ELEMENTARY	- IN STATE	309 - EIA ARTS IN EDUCATION	02/25/2016	142.03
DELAGE LANDEN FINANCIAL SERVICES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	138.91
DELL COMPUTER CORPORATION	DELL EXTERNAL DRIVES FOR SCH	MALCOLM C HURSEY ELEMENTARY	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	110.67
DELL COMPUTER CORPORATION	DELL EXTERNAL DRIVES FOR SCH	ST JOHN'S HIGH	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	110.67
DELL COMPUTER CORPORATION	DELL EXTERNAL DRIVES FOR SCH	HAUT GAP MIDDLE	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	147.23
DELL COMPUTER CORPORATION	DELL EXTERNAL DRIVES FOR SCH	JAMES ISLAND MIDDLE	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	147.56
DELL COMPUTER CORPORATION	DELL EXTERNAL DRIVES FOR SCH	SEPTIMA P CLARK ACADEMY	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	147.56
DELL COMPUTER CORPORATION	DELL EXTERNAL DRIVES FOR SCH	PINEHURST ELEMENTARY	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	147.56
DELL COMPUTER CORPORATION	DELL EXTERNAL DRIVES FOR SCH	BAPTIST HILL HIGH	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	147.56
DELL COMPUTER CORPORATION	DELL EXTERNAL DRIVES FOR SCH	MORNINGSIDE MIDDLE	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	184.45
DELL COMPUTER CORPORATION	DELL EXTERNAL DRIVES FOR SCH	MILITARY MAGNET ACADEMY	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	184.45
DELL COMPUTER CORPORATION	DELL EXTERNAL DRIVES FOR SCH	BELLE HALL ELEMENTARY	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	295.12
DELL COMPUTER CORPORATION	DELL EXTERNAL DRIVES FOR SCH	GOV JAMES B EDWARDS ELEMENTARY	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	295.12
DELL COMPUTER CORPORATION	DELL EXTERNAL DRIVES FOR SCH	STILES POINT ELEMENTARY	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	295.12
DELL COMPUTER CORPORATION	DELL EXTERNAL DRIVES FOR SCH	HUNLEY PARK ELEMENTARY	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	295.12
DELL COMPUTER CORPORATION	DELL EXTERNAL DRIVES FOR SCH	MIDLAND PARK PRIMARY SCHOOL	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	295.12
DELL COMPUTER CORPORATION	DELL EXTERNAL DRIVES FOR SCH	R B STALL HIGH	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	295.12
DELL COMPUTER CORPORATION	DELL EXTERNAL DRIVES FOR SCH	ACADEMIC MAGNET HIGH SCHOOL	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	295.12
DELL COMPUTER CORPORATION	DELL EXTERNAL DRIVES FOR SCH	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	295.12
DELL COMPUTER CORPORATION	DELL EXTERNAL DRIVES FOR SCH	OAKLAND ELEMENTARY	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	295.45
DELL COMPUTER CORPORATION	DELL EXTERNAL DRIVES FOR SCH	A C CORCORAN ELEMENTARY	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	368.90

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DELL COMPUTER CORPORATION	DELL EXTERNAL DRIVES FOR SCH	CARIO MIDDLE	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	590.24
DELL COMPUTER CORPORATION	704739083.00 DELL QTE# 7047390	BURKE HIGH	- COMPUTERS	325 - EIA OCCUPATIONAL EDUC EQUIP	02/04/2016	1,114.31
DELL COMPUTER CORPORATION	DELL EXTERNAL DRIVES FOR SCH	WANDO HIGH SCHOOL	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	1,696.94
DELL COMPUTER CORPORATION	GARRETT - COMPUTER LAB 1011 L	GARRETT ACADEMY OF TECHNOLOG	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	15,243.17
DELL COMPUTER CORPORATION	GARRETT - COMPUTER LAB 1011 L	GARRETT ACADEMY OF TECHNOLOG	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	20,324.21
DELL COMPUTER CORPORATION	NCCAES COMPUTERS	NORTH CHAS CREATIVE ARTS ELEM	- TECH - EOL	574 - ONE CENT SALES TAX	02/18/2016	429.66
DELL COMPUTER CORPORATION	NCCAES COMPUTERS	NORTH CHAS CREATIVE ARTS ELEM	- TECH - EOL	574 - ONE CENT SALES TAX	02/18/2016	1,508.15
DELL COMPUTER CORPORATION	NCCAES COMPUTERS	NORTH CHAS CREATIVE ARTS ELEM	- TECH - EOL	574 - ONE CENT SALES TAX	02/18/2016	3,576.14
DELL COMPUTER CORPORATION	NCCAES COMPUTERS	NORTH CHAS CREATIVE ARTS ELEM	- TECH - EOL	574 - ONE CENT SALES TAX	02/18/2016	5,547.92
DELL COMPUTER CORPORATION	NCCAES COMPUTERS	NORTH CHAS CREATIVE ARTS ELEM	- TECH - EOL	574 - ONE CENT SALES TAX	02/18/2016	5,919.76
DELL COMPUTER CORPORATION	NCCAES COMPUTERS	NORTH CHAS CREATIVE ARTS ELEM	- TECH - EOL	574 - ONE CENT SALES TAX	02/18/2016	8,590.32
DELL COMPUTER CORPORATION	NCCAES COMPUTERS	NORTH CHAS CREATIVE ARTS ELEM	- TECH - EOL	574 - ONE CENT SALES TAX	02/18/2016	23,813.59
DELL COMPUTER CORPORATION	NCCAES COMPUTERS	NORTH CHAS CREATIVE ARTS ELEM	- TECH - EOL	574 - ONE CENT SALES TAX	02/18/2016	36,872.63
DELL COMPUTER CORPORATION	NCCAES COMPUTERS	NORTH CHAS CREATIVE ARTS ELEM	- TECH - EOL	574 - ONE CENT SALES TAX	02/18/2016	57,292.35
DELL COMPUTER CORPORATION	MURRAY LASAINE EXTERNAL DVD	MURRAY-LASAINE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	02/25/2016	184.45
DELL COMPUTER CORPORATION	MURRAY LASAINE POWER STRIPS	MURRAY-LASAINE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	02/25/2016	240.80
DELL COMPUTER CORPORATION	NCCAES EXTERNAL DVD DRIVE	NORTH CHAS CREATIVE ARTS ELEM	- TECH - EOL	574 - ONE CENT SALES TAX	02/25/2016	332.01
DELL COMPUTER CORPORATION	ST. ANDREWS M&S EXTERNAL DV	ST ANDREWS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	02/25/2016	405.79
DELL COMPUTER CORPORATION	LAING EXTERNAL DVD	LAING MIDDLE	- TECH - EOL	574 - ONE CENT SALES TAX	02/25/2016	516.46
DELL COMPUTER CORPORATION	JENNIE MOORE EXTERNAL DVD	JENNIE MOORE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	02/25/2016	553.35
DELL COMPUTER CORPORATION	NCCAES POWER STRIPS	NORTH CHAS CREATIVE ARTS ELEM	- TECH - EOL	574 - ONE CENT SALES TAX	02/25/2016	1,030.11
DELTA EDUCATION	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/25/2016	166.66
DEMCO INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	702.70
DEMCO INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	365.85
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/04/2016	198.95
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/25/2016	225.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	300.00
DENNIS CARLISLE LOONEY, JR	GREENHOUSE 1 OF 2	ST JOHN'S HIGH	- IMPROV OTH	325 - EIA OCCUPATIONAL EDUC EQUIP	02/25/2016	24,949.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	104.75
DEVELOPING MINDS INC	PROFESSIONAL DEVELOPMENT	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	02/04/2016	2,500.00
DEVELOPING MINDS INC	PROFESSIONAL DEVELOPMENT	E A BURNS ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	02/04/2016	2,500.00
DEWEY MIXSON RENTALS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	02/11/2016	183.00

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DEWITT DAVIS	WAAS WINTER BALL	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	175.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	1,188.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	766.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	225.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	459.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2016	205.67
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	468.79
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	119.36
DIGITAL DAY INC	9 CELL BATTERIES FOR REFURBIS	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/18/2016	5,661.00
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	2,816.00
DISTRICT SIX ORCHESTRA FRIENDS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	190.00
DOME EDUCATION	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	400.00
DOME EDUCATION	TEACHER PROFESSIONAL DEVELOP	SCIENCE OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/11/2016	1,000.00
DOME EDUCATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	150.00
DOMINO'S PIZZA	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	143.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	116.94
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/04/2016	123.28
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/04/2016	209.99
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/25/2016	245.48
DORIS MITCHELL	TEACH PIANO ENRICHMENT FOR C	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/04/2016	340.00
DOUG MIDDLETON & ASSOC	LADSON_STAGE CURTAINS	LADSON ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	02/18/2016	5,883.54
EMPLOYEE REIMBURSEMENT	Mileage	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	02/11/2016	362.34
DR HOLIDAY	NCHS DEPOSIT	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	800.00
DR. LINDA D. MOOK	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/11/2016	7,000.00
DR. RANDY DMD, PA	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	02/25/2016	300.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/04/2016	119.01
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/25/2016	119.39
DUFF WHITE & TURNER LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/25/2016	7,170.50
DUNCAN-PARNELL INC	PEPPERHILL - PRINT/MOBILE RELC	PEPPERHILL ELEMENTARY	- OTH CAPITA	586 - SINKING FUND (BAN 2015A)	02/04/2016	114.79
DUNCAN-PARNELL INC	NORTHWOODS - PRINT/MOBILE RE	NORTHWOODS MIDDLE SCHOOL	- OTH CAPITA	586 - SINKING FUND (BAN 2015A)	02/04/2016	123.24
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	02/04/2016	273.42
DUNCAN-PARNELL INC	BURKE CTE DUNCAN PARNELL	BURKE HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	02/11/2016	374.82
DUNCAN-PARNELL INC	PINEHURST DUNCAN PARNELL OP	SEEWEE ACADEMY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	02/11/2016	14,980.00

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DUNCAN-PARNELL INC	CORCORAN - PRINT/MOBILE RELO	A C CORCORAN ELEMENTARY	- OTH CAPITA	586 - SINKING FUND (BAN 2015A)	02/18/2016	106.88
DUNCAN-PARNELL INC	NCCAES DUNCAN PARNELL	NORTH CHAS CREATIVE ARTS ELEM	- OTH CAPITA	574 - ONE CENT SALES TAX	02/25/2016	1,041.60
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	587.20
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	669.78
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	706.48
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	729.41
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	587.20
DUNHILL STAFFING	Dunhill Staffing Services temp	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	734.00
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2016	587.20
DUNHILL STAFFING	Dunhill Staffing Services temp	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2016	734.00
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2016	734.00
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	110.34
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	136.71
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	140.49
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	156.51
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	865 - PTSA FUNDS	02/04/2016	165.06
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	171.81
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	173.34
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	199.44
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	02/04/2016	212.52
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	02/04/2016	231.84
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	238.48
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	246.69
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	295.02
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	308.52
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	311.13
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	327.60
DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	02/04/2016	372.78
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	409.68
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	469.04
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	02/04/2016	522.10
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	238 - TITLE 1 SUPPORT SCHS	02/04/2016	522.10
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	02/04/2016	531.52

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DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	609.12
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	698.76
DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	02/04/2016	706.14
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	856.26
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	1,203.84
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	1,804.00
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	02/04/2016	2,471.49
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	859 - BOEING DONATIONS	02/11/2016	102.52
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/11/2016	108.90
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/11/2016	109.17
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	859 - BOEING DONATIONS	02/11/2016	113.52
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/11/2016	123.30
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	127.44
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/11/2016	163.44
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	859 - BOEING DONATIONS	02/11/2016	165.00
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/11/2016	173.61
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	186.30
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	859 - BOEING DONATIONS	02/11/2016	227.04
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	234.00
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/11/2016	276.30
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	310.23
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	314.10
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	02/11/2016	373.68
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/11/2016	405.18
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	526.23
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	603.36
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- STD TRANS	837 - CHARLESTON'S PROMISE NEIGHBOR	02/11/2016	804.30
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- STD TRANS	837 - CHARLESTON'S PROMISE NEIGHBOR	02/11/2016	821.88
DURHAM SCHOOL SERVICES	4477	LAMBS ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/11/2016	877.68
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- STD TRANS	835 - CPN EOC STEAM PILOT PROGRAM	02/11/2016	956.88
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/11/2016	962.28
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- STD TRANS	835 - CPN EOC STEAM PILOT PROGRAM	02/11/2016	1,192.95
DURHAM SCHOOL SERVICES	4477	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/11/2016	1,352.88

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DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- STD TRANS	837 - CHARLESTON'S PROMISE NEIGHBOR	02/11/2016	1,363.95
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- STD TRANS	835 - CPN EOC STEAM PILOT PROGRAM	02/11/2016	1,609.71
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- STD TRANS	837 - CHARLESTON'S PROMISE NEIGHBOR	02/11/2016	1,849.80
DURHAM SCHOOL SERVICES	4477	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/11/2016	2,027.16
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	02/11/2016	2,929.00
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	02/11/2016	6,179.50
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	129.96
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	137.34
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	145.44
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	166.05
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	166.59
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	168.52
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	172.89
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	176.94
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	194.48
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	195.66
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	205.48
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	207.99
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	210.78
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	240.48
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	265.50
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	286.92
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	287.82
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	297.00
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	298.44
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/18/2016	311.58
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	328.50
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	337.32
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	347.40
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/18/2016	371.52
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	376.92
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/18/2016	380.88
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/18/2016	394.38

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DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/18/2016	430.92
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	554.04
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	607.23
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2016	2,294.70
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	126.99
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	02/25/2016	132.66
DURHAM SCHOOL SERVICES	5319	COMMUNITY OUTREACH	- CURR FLDTR	201 - TITLE I (84.010)	02/25/2016	134.20
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	02/25/2016	141.78
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	02/25/2016	168.08
DURHAM SCHOOL SERVICES	102810	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	168.66
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/25/2016	170.71
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	172.80
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	02/25/2016	178.50
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	02/25/2016	180.54
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/25/2016	186.30
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	02/25/2016	205.29
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	02/25/2016	212.52
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	219.60
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	844 - MISC DONATIONS	02/25/2016	233.52
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	244.62
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	253.98
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	844 - MISC DONATIONS	02/25/2016	260.52
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	265.32
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/25/2016	290.31
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	292.50
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	297.72
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	312.48
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	362.70
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	364.77
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	368.28
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	412.02
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	432.96
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- STD TRANS	371 - PALMETTO PRIORITY	02/25/2016	574.96

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DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	792.00
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	02/25/2016	793.32
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	801.00
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	909.92
EARLY CHILDHOOD, LLC	INFANT TABLE AND CHAIRS	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	02/11/2016	374.32
EARLY LEARNING LABS INC	TRAINING FOR MYIGDI'S	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	02/18/2016	2,117.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	100.79
EARTHGRAINS BAKING COMPANIES INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	109.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	148.35
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	149.64
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	180.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	185.76
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	193.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	205.11
EAST COAST ORGANICS LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	141.00
EAST COOPER MONTESSORI	PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	02/11/2016	1,590.25
EAST COOPER MONTESSORI	PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	937 - STUDENT HEALTH & FITNESS	02/11/2016	2,928.56
EAST COOPER MONTESSORI	PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	397 - AID TO DISTRICTS	02/11/2016	8,429.00
EAST COOPER MONTESSORI	PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	936 - ELEM SCHOOL NURSES	02/11/2016	29,527.90
EAST COOPER MONTESSORI	PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	203 - IDEA	02/11/2016	58,989.55
EAST COOPER MONTESSORI	PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	935 - READING COACHES	02/11/2016	60,500.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	02/24/2016	21,600.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	02/24/2016	175,685.83
ECS CAROLINAS LLP	MILITARY MAGNET - CULINARY AR	MILITARY MAGNET ACADEMY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/18/2016	471.00
ECS CAROLINAS LLP	BURNS ES ECS CAROLINAS	E A BURNS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	02/25/2016	2,650.00
ECS CAROLINAS LLP	NORTHWOODS ACADEMY ECS CAI	NEW PROP N CHAS ELEM (NWOODS)	- OTHER CONS	584 - SPRING BAN SERIES 2015C	02/25/2016	2,950.00
EDGENUITY INC	E2020 FY16 CONTRACT	HIGH SCHOOL LEARNING COMMUNIT	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	02/18/2016	123,873.00
EDISTO BEACH STATE PARK	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	200.00
EDISTO BEACH STATE PARK	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	125.00
EDISTO ISLAND SERPENTARIUM	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	350.00

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EMPLOYEE REIMBURSEMENT	Mileage	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	02/04/2016	145.80
EMPLOYEE REIMBURSEMENT	Mileage	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	02/04/2016	169.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	589.16
EMPLOYEE REIMBURSEMENT	Reimb/ CK#2293	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	02/18/2016	105.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	250.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	113.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	131.62
ELIZABETH MIDDLETON	PD BY EM FOR TEACHERS TO IMPI	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	02/11/2016	3,750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	640.80
EMPLOYEE REIMBURSEMENT	Mileage	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/04/2016	157.68
ELLIOTT DAVIS LLC	Forensic Audit of Human Resour	SCHOOL-WIDE ACCOUNTS	- MGMT SVS	100 - GENERAL OPERATING	02/18/2016	12,575.00
ELLIOTT DAVIS LLC	Forensic Audit of Human Resour	SCHOOL-WIDE ACCOUNTS	- MGMT SVS	100 - GENERAL OPERATING	02/25/2016	17,492.50
EMBASSY SUITES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	1,064.00
EMERGENCY MEDICAL PRODUCTS INC	70202MS MEDSTROM TRITONGRIP	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/18/2016	295.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	105.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	258.95
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/25/2016	112.75
EMPIRE MUSIC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	129.08
ENCORE TECHNOLOGY GROUP LLC	SIMMONS-PINCKNEY WIRELESS S	SIMMONS-PINCKNEY MIDDLE	- TECH EQUIP	586 - SINKING FUND (BAN 2015A)	02/11/2016	7,632.47
ENCORE TECHNOLOGY GROUP LLC	OAKLAND SWITCHING & WIRELES	OAKLAND ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	40,536.20
ENCORE TECHNOLOGY GROUP LLC	STILES POINT ES SWITCHING & WI	STILES POINT ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	41,007.76
ENCORE TECHNOLOGY GROUP LLC	ST. ANDREWS MATH & SCIENCE SV	ST ANDREWS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	02/18/2016	6,450.33
ENCORE TECHNOLOGY GROUP LLC	OAKLAND SWITCHING & WIRELES	OAKLAND ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	02/25/2016	5,089.50
ENCORE TECHNOLOGY GROUP LLC	STILES POINT ES SWITCHING & WI	STILES POINT ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	02/25/2016	5,089.50
ENCORE TECHNOLOGY GROUP LLC	WHITESIDES SWITCHING & WIRELI	MAMIE P WHITESIDES ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	02/25/2016	6,547.50
ENCORE TECHNOLOGY GROUP LLC	NCHS SWITCHING & WIRELESS	NORTH CHARLESTON HIGH	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	02/25/2016	7,789.50
ENCORE TECHNOLOGY GROUP LLC	CAA SWITCHING & WIRELESS	CHAS COUNTY SCHOOL OF THE ART	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	02/25/2016	9,247.50
ENCORE TECHNOLOGY GROUP LLC	NCCAES BROCADE & AEROHIVE	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	02/25/2016	21,567.80
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/04/2016	314.56
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/04/2016	376.17
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/04/2016	458.63
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/04/2016	486.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE - INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/04/2016	496.75
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE - INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/04/2016	508.55
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE - INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/04/2016	534.76
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE - INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/04/2016	539.37
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE - INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/04/2016	604.38
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE - INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/04/2016	608.16
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE - INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/04/2016	700.11
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE - INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/04/2016	718.25
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE - INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/04/2016	723.50
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE - INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/04/2016	774.46
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE - INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/04/2016	838.05
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE - INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/04/2016	867.46
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	1,185.44
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE - INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/04/2016	1,209.76
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	1,417.58
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	1,728.37
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	1,833.47
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	1,872.00
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE - INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/04/2016	1,876.90
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	1,916.45
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	2,015.24
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	2,032.63
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	2,277.62
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	2,291.84
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	2,638.39
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	2,706.75
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	2,726.50
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	2,918.54
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	3,158.21
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	3,269.04
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	4,558.99
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	7,073.10
ENJOY THE CITY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	755.00

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ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	180.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	795.00
ENTERPRISE RENT A CAR	8500-1128-1271	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/11/2016	1,874.88
ENTERPRISE RENT A CAR	8500-1128-1317	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/11/2016	1,874.88
ENTERPRISE RENT A CAR	8500-1128-1341	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/11/2016	1,874.88
ENTERPRISE RENT A CAR	8500-1128-1364	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/11/2016	1,874.88
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	476.84
ENTERPRISE TECHNOLOGIES INC	MURRAY LASAINE DIGITAL SIGNAG	MURRAY-LASAINE ELEMENTARY	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	02/18/2016	1,051.64
ENTERPRISE TECHNOLOGIES INC	MURRAY LASAINE DIGITAL SIGNAG	MURRAY-LASAINE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	02/18/2016	6,630.12
ERIC ARMIN INCORPORATION	MIDDLE SCHOOL MATH SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/18/2016	303.27
EMPLOYEE REIMBURSEMENT	Mileage	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/11/2016	115.18
EMPLOYEE REIMBURSEMENT	REIMB/CK#3739	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/11/2016	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	02/25/2016	115.06
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	02/25/2016	139.91
ERNEST PARKS	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	154.00
EMPLOYEE REIMBURSEMENT	REIMB	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/25/2016	207.79
EVELENE STEVENSON	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	600.00
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	02/04/2016	143.91
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/04/2016	218.32
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GARRETT ACADEMY OF TECHNOLOG	- RENT/LEASE	100 - GENERAL OPERATING	02/04/2016	510.47
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/04/2016	577.73
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/04/2016	634.91
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/04/2016	643.65
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	02/04/2016	720.69
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/18/2016	880.17
EXECUTIVE COACHING ENTERPRISES, LLC	STAFF PD	SPRINGFIELD ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/04/2016	25,000.00
EMPLOYEE REIMBURSEMENT	Mileage	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	02/04/2016	107.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	125.32
FAMILY LEADERSHIP INC	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	02/25/2016	179.03
FCCLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	195.00
FIREFLY DIGITAL INC.	SMART CHOICE RECOMMENDATIO	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	02/04/2016	2,500.00
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/04/2016	1,262.75

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FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/04/2016	1,971.17
FISHER SCIENTIFIC ED FUNDAMENTALS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	435.20
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	368.09
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	450.00
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	313.57
FLOYD DOTTER	GARRETT WRESTLING	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	198.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2016	135.14
FOLLETT SCHOOL SOLUTIONS INC	BOOKS FOR MEDIA CENTER	R B STALL HIGH	- LIB BOOKS	201 - TITLE I (84.010)	02/04/2016	410.35
FOLLETT SCHOOL SOLUTIONS INC	BOOKS FOR MEDIA CENTER	R B STALL HIGH	- LIB BOOKS	201 - TITLE I (84.010)	02/04/2016	1,833.47
FOLLETT SCHOOL SOLUTIONS INC	PUBLICATIONS, AUDIOVISUAL MAT	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	02/11/2016	394.66
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	02/11/2016	494.68
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	02/11/2016	1,227.06
FOLLETT SCHOOL SOLUTIONS INC	PUBLICATIONS, AUDIOVISUAL MAT	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	02/11/2016	1,891.33
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	108.02
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	02/18/2016	223.72
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	556.90
FOLLETT SCHOOL SOLUTIONS INC	LAING MS FOLLETT SCHOOL SOLU	LAING MIDDLE	- EQUIPMENT	574 - ONE CENT SALES TAX	02/25/2016	1,160.71
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	LADSON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	02/25/2016	4,209.03
FOOD FOR THE SOUTHERN SOUL LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	1,005.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	152.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	152.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	152.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MIDLAND PARK PRIMARY SCHOOL	- TRASH	100 - GENERAL OPERATING	02/18/2016	152.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	152.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	152.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	152.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	152.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	152.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	02/18/2016	161.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	161.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	161.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	161.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	GOV JAMES B EDWARDS ELEMENTAI	- TRASH	100 - GENERAL OPERATING	02/18/2016	161.50

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FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	02/18/2016	161.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	161.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	161.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MURRAY-LASAINE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	161.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	161.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JAMES ISLAND MIDDLE	- TRASH	100 - GENERAL OPERATING	02/18/2016	161.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	02/18/2016	161.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	161.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	161.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	161.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JULIAN MITCHELL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	161.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	02/18/2016	171.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	02/18/2016	199.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	02/18/2016	209.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	209.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	237.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	02/18/2016	275.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	275.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MATILDA F DUNSTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	275.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	285.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	285.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	294.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	02/18/2016	294.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	304.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	304.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	304.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	342.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	408.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	484.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	02/18/2016	484.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	02/18/2016	627.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	2,334.92
FORMS & SUPPLY INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/18/2016	2,334.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FORSBERG ENGINEERING & SURVEYING IN	WHITESIDES - DESIGN SIDEWALK	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	02/25/2016	752.75
FORT SUMTER TOURS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	1,696.00
FORTRESS SOFTWARE INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	218.00
FOUR GIRLS AND A PAINTBRUSH	INSTRUCTION FOR AFTER SHCOO	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/25/2016	1,024.00
FOUR SEASONS TOURS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	3,349.00
FOX MUSIC	JICHS FOX MUSIC	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	02/04/2016	217.02
FOX MUSIC	SAES FOX MUSIC	ST ANDREWS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/25/2016	3,742.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	307.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	109.95
FRASIER TIRE SERVICE	EMERGENCY TIRE REPLACEMENT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	122.80
FRASIER TIRE SERVICE	EMERGENCY TIRE REPLACEMENT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	545.26
FRASIER TIRE SERVICE	EMERGENCY TIRE REPLACEMENT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	1,932.16
FRS, INC	CONVECTION STEAMER FOR MITC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	13,074.25
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	122.25
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	149.00
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	334.59
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	117.30
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	138.76
FUN TOURS LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	1,600.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	602.23
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	784.09
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MALCOLM C HURSEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MEETING STREET ACD@BRENTWOO	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LOW COUNTRY TECH	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,113.10
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	GARRETT ACADEMY OF TECHNOLOG	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,509.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	2,895.43
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	3,440.86
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	4,147.09
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	4,182.41
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	4,270.28
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	4,320.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	4,320.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	5,125.29
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	5,527.24
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	5,926.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	02/04/2016	6,254.25
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	6,261.15
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	6,389.87
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	ADMIN BLDG (75 CALHOUN ST.) - PROP SVS	100 - GENERAL OPERATING	02/04/2016	6,475.60
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	6,875.98
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	7,007.13
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	7,030.63
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	7,207.48
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MEETING STREET ACD@BRENTWOO - PROP SVS	100 - GENERAL OPERATING	02/04/2016	7,240.03
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	02/04/2016	7,245.52
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	7,417.79
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	7,607.99
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	BURKE HIGH - ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	7,992.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	8,086.92
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	8,193.34
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	8,206.76
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	8,908.10
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	02/04/2016	9,509.94
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/04/2016	10,220.76
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/04/2016	10,258.67
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	10,902.53
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	11,365.12
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	GARRETT ACADEMY OF TECHNOLOG - PROP SVS	100 - GENERAL OPERATING	02/04/2016	12,152.87
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/04/2016	13,403.98
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	13,559.85
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	02/04/2016	21,794.29
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	02/04/2016	22,801.17
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	02/04/2016	23,417.03
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	02/04/2016	23,991.75
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	ADMIN BLDG (75 CALHOUN ST.) - PROP SVS	100 - GENERAL OPERATING	02/11/2016	108.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MEETING STREET ACD@BRENTWOO - PROP SVS	100 - GENERAL OPERATING	02/11/2016	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/11/2016	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	02/11/2016	141.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	CUSTODIAL SERVICES	BURKE COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	02/11/2016	151.88
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	02/11/2016	405.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	BURKE COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	02/11/2016	526.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	02/11/2016	948.38
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	432.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	634.50
G C A SERVICES GROUP	ESCALATOR FOR 2015	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	48,252.13
GALE CENGAGE LEARNING	DIGITAL SUBSCRIPTION RENEWAL	PROFESSIONAL DEVELOPMENT	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	44,891.01
GALLAGHER BENEFIT SERVICES INC	Salary Study Compensation Con	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	02/25/2016	1,375.00
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	424.78
GARDNER GERALD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	4,947.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	154.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	158.82
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	142.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	147.78
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	153.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	269.17
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	326.13
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	458.54
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	475.72
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	762.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	787.53
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	885.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	1,848.41
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	3,180.34
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	113.93
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	114.34
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	116.56
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	124.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	139.64
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	152.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	153.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	156.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	223.19
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	224.60
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	231.26
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	267.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	269.17
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	296.25
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	308.63
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	326.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	332.85
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	476.54
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	486.75
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	518.36
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	562.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	643.10
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	676.86
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	691.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	762.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	777.26
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	837.21
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	856.06
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	866.63
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	873.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	1,202.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	1,494.91
GENERAL DIESEL	MANAGEMENT FEE FOR CCSD ACT	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	2,352.94
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	2,483.03
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	103.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	113.93
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	119.57
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	119.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	120.16
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	152.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	153.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	164.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	165.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	204.56
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	229.20
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	243.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	261.13
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	269.17
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	283.57
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	285.11
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	289.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	325.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	327.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	349.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	389.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	459.04
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	473.14
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	545.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	604.33
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	680.21
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	706.83
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	759.86
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	762.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	813.40
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	822.33
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	889.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	920.57
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	922.74
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	954.54
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	995.82
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	1,043.53
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	1,103.49
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	1,208.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	1,213.62
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	1,220.35
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	1,234.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	1,366.79
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	1,373.15
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	1,388.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	1,577.92
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	1,588.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	1,822.34
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	1,837.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	1,866.78
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	1,876.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	1,970.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	2,006.99
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	2,150.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	2,169.22
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	2,174.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	2,297.60
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	2,352.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	2,382.93
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	2,446.35
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	2,473.67
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	2,483.07
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	2,484.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	394.64
GERALD WRIGHT	AMHS BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	123.90
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	02/24/2016	1,000.00
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/11/2016	132.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	111.55
GLASS-PRO	WINDSHIELD REPLACEMENT FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	260.24
GLEN KRAMER	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	110.00
GLEN KRAMER	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	132.00
GLICK/BOEHM & ASSOCIATES INCORPORATED	SPRINGFIELD GLICK/BOEHM	SPRINGFIELD ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/18/2016	3,915.72

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GLICK/BOEHM & ASSOCIATES INCORPORATED	SPRINGFIELD GLICK/BOEHM	SPRINGFIELD ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/18/2016	20,873.41
GLOBAL CHARTERS SERVICES LTD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	3,500.00
GLOBAL INFINITY ENTERPRISE LLC	CLASSROOM SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/25/2016	323.16
GLOBAL INFINITY ENTERPRISE LLC	DIAPERS	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	02/25/2016	327.23
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/25/2016	16,753.01
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/25/2016	19,533.18
GOLDEN CORRAL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	172.50
GOODWIN ELEMENTARY	Reimb	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/25/2016	107.38
GOPHER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2016	1,647.45
GOSNELL SPORTS, INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	1,074.60
GRAINGER INC	FT JOHNSON MS - WATER HEATER	FORT JOHNSON MIDDLE	- EQUIPMENT	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	3,767.78
GRAINGER INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/18/2016	1,650.03
GRAINGER INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/18/2016	3,300.05
GRAINGER INC	MAINTENANCE - JACKETS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	02/18/2016	5,749.74
GRAYBAR ELECTRIC COMPANY	UPS BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	31,555.04
GRAYBAR ELECTRIC COMPANY	UPS BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	1,928.05
GRAYBAR ELECTRIC COMPANY	WHITESIDES OBERON WIRELESS I	MAMIE P WHITESIDES ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	2,929.50
GRAYBAR ELECTRIC COMPANY	UPS BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	3,693.77
GRAYBAR ELECTRIC COMPANY	UPS BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	8,347.13
GRAYBAR ELECTRIC COMPANY	OAKLAND OBERON WIRELESS BR/	OAKLAND ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	02/25/2016	468.72
GRAYBAR ELECTRIC COMPANY	OAKLAND OBERON WIRELESS BR/	OAKLAND ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	02/25/2016	2,343.60
GRAYBAR ELECTRIC COMPANY	STILES POINT OBERON WIRELESS	STILES POINT ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	02/25/2016	2,929.50
GREENE FINNEY & HORTON	AUDIT SERVICES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	02/18/2016	695.00
GREENE FINNEY & HORTON	AUDIT SERVICES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	02/18/2016	60,000.00
GREG MATHIS CHARTER SCHOOL	PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	397 - AID TO DISTRICTS	02/11/2016	2,349.58
GREG MATHIS CHARTER SCHOOL	PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	02/11/2016	8,845.76
GREG MATHIS CHARTER SCHOOL	PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	203 - IDEA	02/11/2016	20,341.22
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	02/24/2016	35,628.00
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/24/2016	74,130.81
GROWING GOOD KIDS INC	PD-CONSULTANT ONE DAY WORK	GIFTED & TALENTED OFFICE	- INSTR PROG	100 - GENERAL OPERATING	02/04/2016	3,400.00
GUITAR CENTER INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	868.95
GUITAR CENTER INC.	GUITAR/STRINGS ORDER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/25/2016	194.46
GUITAR CENTER INC.	GUITAR/STRINGS ORDER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/25/2016	320.05

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GUITAR CENTER INC.	GUITARS AND ACCESSORIES FOR	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/25/2016	2,102.94
GUMDROP BOOKS	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	951.63
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	02/18/2016	175.26
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	02/18/2016	276.91
H G JONES ASSOCIATES	MENTORSHIP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	02/25/2016	5,000.00
H G JONES ASSOCIATES	MENTORSHIP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/25/2016	20,000.00
HAMBY CATERING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	350.56
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	152.66
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	159.16
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	297.56
HAMMES PROFESSIONALS	TEMPORARY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	332.16
HAMMES PROFESSIONALS	TEMPORARY STAFF FOR FEDERAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	369.44
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	442.88
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	512.08
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST FOR	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	553.60
HAMMES PROFESSIONALS	TEMPORARY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	553.60
HAMMES PROFESSIONALS	SUMMER TECHNICIANS HELPDESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/04/2016	561.60
HAMMES PROFESSIONALS	TEMPORARY STAFF FOR FEDERAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	595.88
HAMMES PROFESSIONALS	TEMPORARY STAFF FOR FEDERAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	615.74
HAMMES PROFESSIONALS	TEMP POSITION	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	718.40
HAMMES PROFESSIONALS	SUPPORT TECHNICIANS FOR IPAD	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	719.31
HAMMES PROFESSIONALS	OFFICE ADMIN ASSISTANCE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/04/2016	800.80
HAMMES PROFESSIONALS	AD TEMP STAFF	IT NETWORK OPERATIONS	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	851.14
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/04/2016	3,317.51
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	152.66
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	332.16
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST FOR	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	449.80
HAMMES PROFESSIONALS	TEMPORARY STAFF FOR FEDERAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	476.70
HAMMES PROFESSIONALS	TEMPORARY STAFF FOR FEDERAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	635.60
HAMMES PROFESSIONALS	OFFICE ADMIN ASSISTANCE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/11/2016	640.64
HAMMES PROFESSIONALS	SUMMER TECHNICIANS HELPDESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/11/2016	702.00
HAMMES PROFESSIONALS	SUPPORT TECHNICIANS FOR IPAD	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	758.14
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/11/2016	4,394.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	TEMPORARY STAFF FOR FEDERAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2016	111.23
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2016	157.15
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2016	332.16
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2016	415.20
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST FOR	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2016	553.60
HAMMES PROFESSIONALS	TEMPORARY STAFF FOR FEDERAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2016	595.88
HAMMES PROFESSIONALS	TEMPORARY STAFF FOR FEDERAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2016	611.77
HAMMES PROFESSIONALS	OFFICE ADMIN ASSISTANCE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	800.80
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2016	148.17
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2016	532.84
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST FOR	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2016	553.60
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2016	553.60
HAMMES PROFESSIONALS	TEMPORARY STAFF FOR FEDERAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2016	579.99
HAMMES PROFESSIONALS	TEMPORARY STAFF FOR FEDERAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2016	627.66
HAMMES PROFESSIONALS	OFFICE ADMIN ASSISTANCE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/25/2016	770.77
HANNAH E. DURANT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	599.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	400.00
EMPLOYEE REIMBURSEMENT	Columbia, SC	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	121.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	200.00
HAYDEN MCNEIL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	1,031.04
HAZELDEN	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	259.00
HEALTHMASTER HOLDINGS LLC	INSURANCE AND INSURANCE SER	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	02/04/2016	1,385.55
HEALTHMASTER HOLDINGS LLC	INSURANCE AND INSURANCE SER	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	02/18/2016	3,463.35
EMPLOYEE REIMBURSEMENT	Mileage	MT PLEASANT ACADEMY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/04/2016	108.00
HEINEMANN PUBLISHING	PGA SIE 1K	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/04/2016	375.00
HEINEMANN PUBLISHING	QUOTE #4916794	MT ZION ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/04/2016	473.50
HEINEMANN PUBLISHING	QUOTE #4916794	MT ZION ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/04/2016	495.00
HEINEMANN PUBLISHING	QUOTE #4916794	MT ZION ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	02/04/2016	1,080.00
HEINEMANN PUBLISHING	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	269.50
HELLO WOOD PRODUCTS	MONTESSORI-HURSEY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	02/25/2016	3,097.00
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2016	128.02

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HERALD OFFICE SYSTEMS	FURNITURE RTT-D	PINEHURST ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	02/04/2016	3,025.15
HERALD OFFICE SYSTEMS	JMES HERALD OFFICE	JENNIE MOORE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/04/2016	6,439.69
HERALD OFFICE SYSTEMS	CALHOUN - FURNITURE ASSOC SU	ADMIN BLDG (75 CALHOUN ST.)	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	02/04/2016	7,828.91
HERALD OFFICE SYSTEMS	CALHOUN - FURNITURE EMPL REL	ADMIN BLDG (75 CALHOUN ST.)	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	02/04/2016	12,615.07
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	128.02
HERALD OFFICE SYSTEMS	MLES HERALD OFFICE	MURRAY-LASAINÉ ELEMENTARY	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	02/11/2016	217.00
HERALD OFFICE SYSTEMS	LAING MS HERALD OFFICE	LAING MIDDLE	- EQUIPMENT	574 - ONE CENT SALES TAX	02/11/2016	2,433.24
HERALD OFFICE SYSTEMS	ANGEL OAK HERALD OFFICE	ANGEL OAK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/11/2016	3,743.25
HERALD OFFICE SYSTEMS	MLES HERALD OFFICE	MURRAY-LASAINÉ ELEMENTARY	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	02/11/2016	20,626.85
HERALD OFFICE SYSTEMS	MLES (ANNEX) HERALD OFFICE	MURRAY-LASAINÉ ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/11/2016	33,612.43
HERALD OFFICE SYSTEMS	MURRAY LASAINÉ HERALD OFFICE	MURRAY-LASAINÉ ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/11/2016	44,528.67
HERALD OFFICE SYSTEMS	JICHS HERALD OFFICE	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	02/18/2016	4,004.18
HERALD OFFICE SYSTEMS	NCCAES HERALD OFFICE	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	02/25/2016	166,086.37
HERALD OFFICE SYSTEMS	NCCAES HERALD OFFICE	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	02/25/2016	176,608.52
HERALD OFFICE SYSTEMS	NCCAES HERALD OFFICE	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	02/25/2016	320,010.98
HERO K12 LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	16,204.00
HISTORIC CHARLESTON FOUNDATION	ENRICHMENT PARTNER	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/04/2016	145.08
HISTORIC CHARLESTON FOUNDATION	ENRICHMENT PARTNER	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	02/04/2016	470.11
HISTORIC CHARLESTON FOUNDATION	ENRICHMENT PARTNER	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/04/2016	943.04
HISTORIC CHARLESTON FOUNDATION	ENRICHMENT PARTNER	MEMMINGER ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/04/2016	1,740.96
HISTORIC CHARLESTON FOUNDATION	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	884.00
HISTORIC COLUMBIA	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	150.00
HM NORTHCUTT CORP	LINCOLN PUMP	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2016	2,357.25
HM NORTHCUTT CORP	WELL WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2016	6,052.00
HM NORTHCUTT CORP	WELL WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	02/11/2016	6,052.00
HNI-THE INTERCHANGE LLC	MORNINGSIDE - ROOF LEAK MOBII	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	2,380.00
HNI-THE INTERCHANGE LLC	DIST 4 BUS LOT HNI	BUS LOTS	- CONST SVS	574 - ONE CENT SALES TAX	02/11/2016	3,500.00
HNI-THE INTERCHANGE LLC	DIST 4 BUS LOT HNI	BUS LOTS	- CONST SVS	574 - ONE CENT SALES TAX	02/25/2016	410.00
HNI-THE INTERCHANGE LLC	ST JOHNS - GREENHOUSE	ST JOHN'S HIGH	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/25/2016	4,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2016	313.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2016	328.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	138.84
HOME PEST CONTROL COMPANY INC	TERMITE BOND RENEWAL 01-0046:	CHAS COUNTY SCHOOL OF THE ART	- PRO/TECH S	100 - GENERAL OPERATING	02/11/2016	4,900.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HOME SCIENCE TOOLS	MIDDLE SCHOOL SCIENCE SUPPLI	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/18/2016	414.25
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	487.44
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	120.81
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	1,292.32
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	1,004.34
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	229.97
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	909.24
HOPE SOUND INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	400.00
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	292.95
HOUGHTON MIFFLIN	TEXT TALK MEM	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/25/2016	1,000.62
HOUGHTON MIFFLIN	TEXT TALK	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/25/2016	1,500.93
HOUGHTON MIFFLIN	TEXT TALK MEM	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/25/2016	1,500.93
HOUGHTON MIFFLIN	TEXT TALK NCE	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/25/2016	1,853.00
HOUGHTON MIFFLIN	TEXT TALK BUR	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/25/2016	2,501.55
HOUGHTON MIFFLIN	TEXT TALK NCE	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/25/2016	3,242.75
HOUGHTON MIFFLIN	TEXT TALK	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/25/2016	3,502.17
HOUGHTON MIFFLIN	TEXT TALK BUR	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/25/2016	4,502.79
HOWARD BROWN	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	250.00
HUGER CONSTRUCTION CO INC	SAMS - CONCRETE WALL/FENCE R	ST ANDREWS MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	02/11/2016	2,140.00
HUGER CONSTRUCTION CO INC	BORDER REMOVAL	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	934.00
HUSSEY GAY BELL & DEYOUNG	GOODWIN - DESIGN/PERMIT ACCE	W B GOODWIN ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	9,107.50
HYAMS LANDSCAPE & GARDEN CENTER	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	224.83
I X L LEARNING INC	IXL LICENSE RENEWAL	ANGEL OAK ELEMENTARY	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	02/18/2016	2,120.00
IBIS M. GLASS	CONTRACT SERVICES	SPECIAL EDUCATION DEPARTMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2016	825.00
ID SHOP	ID SHOPS SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/18/2016	14,092.37
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	815.23
INTERNATIONAL BACCALAUREATE ORGANI	PYP ANNUAL FEE	BUIST ACADEMY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	02/25/2016	7,704.00
INTERNATIONAL BACCALAUREATE ORGANI	MYP ANNUAL FEES	BUIST ACADEMY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	02/25/2016	8,874.00
IPW CONSTRUCTION GROUP, LLC	MILITARY MAGNET - CULINARY AR	MILITARY MAGNET ACADEMY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/25/2016	1,935.76
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	170.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	525.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	575.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	595.00

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ISAAC RHODES JR	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	132.00
J AND P OUTFITTERS INC	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	253.50
J W PEPPER	MUSIC SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	02/04/2016	790.44
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	340.00
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	310.48
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	310.48
JACK DANIELS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	02/04/2016	450.00
JACKSON-DAVENPORT VISION CENTER	#315	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/04/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	291.52
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	02/11/2016	127.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	100.65
JAMES ALAN SWAGEL	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	110.00
JAMES ALAN SWAGEL	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	132.00
JAMES ALAN SWAGEL	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	132.00
JAMES B. EDWARDS, PTO	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	450.00
JAMES B. WRIGHT	AMHS WRESTLING	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	216.00
JAMES BARRY GOLDSMITH	GIFTED AND TALENTED (ARTISTIC)	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/11/2016	110.00
JAMES ISLAND HIGH CHARTER SCHOOL	PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	378 - HIGH SCHOOLS THAT WORK	02/11/2016	4,829.86
JAMES ISLAND HIGH CHARTER SCHOOL	PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	02/11/2016	11,226.00
JAMES ISLAND HIGH CHARTER SCHOOL	JICHS REIMBURSEMENT	JAMES ISLAND CHARTER HIGH	- CONST SVS	574 - ONE CENT SALES TAX	02/11/2016	11,607.00
JAMES ISLAND HIGH CHARTER SCHOOL	PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	02/11/2016	16,840.95
JAMES ISLAND HIGH CHARTER SCHOOL	PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	02/11/2016	47,608.07
JAMES ISLAND HIGH CHARTER SCHOOL	PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	397 - AID TO DISTRICTS	02/11/2016	57,247.32
JAMES ISLAND HIGH CHARTER SCHOOL	PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	928 - EEDA CAREER SPECIALISTS	02/11/2016	81,496.00
JAMES ISLAND HIGH CHARTER SCHOOL	PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	203 - IDEA	02/11/2016	211,548.72
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	02/24/2016	1,106,723.64
JAMES ISLAND PUBLIC SERVICE DISTRICT	3340700010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/18/2016	366.45
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/25/2016	988.09
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	MIDDLE SCHOOL LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	02/24/2016	600.00
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	02/18/2016	104.48
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	02/18/2016	161.03
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/25/2016	104.22
JANTZI TEST PREP	ACT TEST PREP SESSIONS	R B STALL HIGH	- INSTR SVS	201 - TITLE I (84.010)	02/25/2016	6,250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JARREL L WIGGER	WAHS WRESTLING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	189.00
JASPER BANKS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	1,500.00
JAYNE ELLICOTT	CONSULTANT TO ALL CREATIVE SC	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	02/01/2016	1,385.10
JAYNE ELLICOTT	CONSULTANT TO ALL CREATIVE SC	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	02/11/2016	2,077.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	141.39
EMPLOYEE REIMBURSEMENT	Columbia, SC.	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	02/11/2016	124.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	186.60
JEF LAMBDIN	STUDENT INSTRUCTION FROM AR	ASHLEY RIVER ELEMENTARY	- INSTR SVS	865 - PTSA FUNDS	02/11/2016	2,000.00
JEFFERY S BRULE	WAHS WRESTLING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	189.00
JEFFREY SCOTT BRULE JR	STALL WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	198.00
JEFFREY SCOTT BRULE JR	NCHS WRESTLING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	225.00
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	02/11/2016	143.10
JENNIFER L. BARKER	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/04/2016	174.92
JENNIFER L. BARKER	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/04/2016	215.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	274.98
JERMAINE GILLIARD	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	112.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	188.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	202.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	114.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	244.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	258.11
EMPLOYEE REIMBURSEMENT	Mileage	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	02/25/2016	202.50
JOHN EISENHART	PIANO TUNINGS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	270.00
JOHN EISENHART	PIANO TUNINGS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	585.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	02/24/2016	600.00
JOHN HILL	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	113.10
EMPLOYEE REIMBURSEMENT	Mileage	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	02/04/2016	139.32
EMPLOYEE REIMBURSEMENT	MILEAGE STIPENDS	CHIEF INFORMATION OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	02/24/2016	500.00
JOHNSTONE SUPPLY	JAMES ISLAND MS - GAS PACK	HVAC SHOP	- IMPROV OTH	100 - GENERAL OPERATING	02/11/2016	708.48
JOHNSTONE SUPPLY	BURKE RHETT - PACKAGE HEAT PI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/11/2016	2,963.80
JOHNSTONE SUPPLY	JAMES ISLAND MS - GAS PACK	HVAC SHOP	- IMPROV OTH	100 - GENERAL OPERATING	02/11/2016	3,091.65
JOHNSTONE SUPPLY	BURKE HS - 5T GAS PACK	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/18/2016	3,324.60
JONATHAN HERRIN RUSTIN	WANDO HEARTS & SOLES 5K	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	120.00

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JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	206.88
JOSEPH DENNIS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	128.00
JOSEPH DENNIS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	372.00
JOSEPH RIGGS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	225.00
JOSHUA DUPLESSIS	NCHS WRESTLING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	225.00
JOSHUA RAZUMICH	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/11/2016	200.00
JOSTENS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	1,000.00
JOSTENS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	392.04
JOSTENS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	1,000.00
JOSTENS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	370.00
JP BROWN CREATIVWORKS, LLC	ENRICHMENT PARTNER	MEMMINGER ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/11/2016	1,650.00
JSC SYSTEMS	REPAIRS DUKANE STARCALL AND	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/04/2016	277.50
JSC SYSTEMS	REPAIRS DUKANE STARCALL AND	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/04/2016	370.00
JSC SYSTEMS	REPAIRS DUKANE STARCALL AND	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/04/2016	924.14
JSC SYSTEMS	REPAIRS DUKANE STARCALL AND	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/04/2016	1,110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	131.89
JULIANA GROUP INC	MURRAY LASAINE JULIANA GROUF	MURRAY-LASAINE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/11/2016	609.89
JULIANA GROUP INC	MURRAY LASAINE JULIANA GROUF	MURRAY-LASAINE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/11/2016	1,563.11
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	245.00
JUNIOR LIBRARY GUILD	PLEASE SEE ATTACHMENT FOR BC	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	844 - MISC DONATIONS	02/25/2016	1,481.25
JUSTIN DAVID HEMBREE	WANDO HEARTS & SOLES 5K	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	120.00
JW PAINTING & REPAIRS, LLC	ANGEL OAK JW PAINTING	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/18/2016	10,500.00
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	601.91
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	649.85
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/11/2016	129.49
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	13,940.00
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/04/2016	126.16
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	02/04/2016	189.24
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/04/2016	189.24
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/04/2016	189.24
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/04/2016	189.24
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/04/2016	252.32

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KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/04/2016	252.32
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/04/2016	315.40
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/04/2016	315.40
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/04/2016	315.40
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/04/2016	315.40
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/04/2016	378.49
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/04/2016	567.72
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	02/04/2016	567.72
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	02/04/2016	630.80
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/25/2016	105.24
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	02/25/2016	136.48
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/25/2016	136.48
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/25/2016	136.48
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/25/2016	136.48
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/25/2016	156.20
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/25/2016	167.72
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/25/2016	167.72
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/25/2016	198.96
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/25/2016	198.96
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/25/2016	198.96
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/25/2016	230.18
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	02/25/2016	323.90
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/25/2016	323.92
KAPLAN EARLY LEARNING COMPANY	PLATES AND BOWLS	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	02/25/2016	355.16
EMPLOYEE REIMBURSEMENT	Mileage	WEST ASHLEY COMM SCHL	- IN STATE	855 - COMMUNITY EDUCATION	02/18/2016	114.70
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/25/2016	113.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	107.67
KATHLEEN KINIRY	SPECIAL EDUCATION AUDIT	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	100 - GENERAL OPERATING	02/11/2016	12,542.35
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/04/2016	113.85
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/04/2016	121.33
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/25/2016	174.96
EMPLOYEE REIMBURSEMENT	Reimb	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/25/2016	104.70
EMPLOYEE REIMBURSEMENT	Mileage	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	02/18/2016	109.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	Mileage	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	02/18/2016	149.04
EMPLOYEE REIMBURSEMENT	Mileage	PEPPERHILL ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	02/04/2016	121.29
EMPLOYEE REIMBURSEMENT	Mileage	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/04/2016	180.10
KEATING ROOFING & SHEET METAL COMP	FRIERSON - ROOF REPLACEMENT	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	24,907.22
KEATING ROOFING & SHEET METAL COMP	FRIERSON - ROOF REPLACEMENT	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	34,696.48
KEATING ROOFING & SHEET METAL COMP	EAST COOPER MONTESSORI - RO	OLD WHITESIDES SITE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	02/18/2016	14,593.61
KEISHA J MCCLAIN	EDUCATION CONSULTING SERVICE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/25/2016	4,500.00
KEITH DILLINGHAM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	595.00
KELLY BAILEY-JACKSON	ARCAES YOGA	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	500.00
KELLY SERVICES	TEACHER SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	178.58
KELLY SERVICES	TEACHER SUBS	MONTESSORI COMMUNITY SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	178.72
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/04/2016	233.68
KELLY SERVICES	TEACHER SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	267.94
KELLY SERVICES	TEACHER SUBS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	290.19
KELLY SERVICES	TEACHER SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	334.83
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	357.16
KELLY SERVICES	TEACHER SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	357.16
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	424.13
KELLY SERVICES	TEACHER SUBS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	435.59
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	446.45
KELLY SERVICES	TEACHER SUBS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	02/04/2016	468.77
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	535.74
KELLY SERVICES	TEACHER SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	536.02
KELLY SERVICES	TEACHER SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	536.16
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	602.98
KELLY SERVICES	TEACHER SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	613.87
KELLY SERVICES	TEACHER SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	714.32
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	736.92
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	758.96
KELLY SERVICES	TEACHER SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	781.28
KELLY SERVICES	TEACHER SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	795.30
KELLY SERVICES	TEACHER SUBS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	798.10
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	820.49

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KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	824.67
KELLY SERVICES	TEACHER SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	825.93
KELLY SERVICES	TEACHER SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	837.07
KELLY SERVICES	TEACHER SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	870.79
KELLY SERVICES	TEACHER SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	02/04/2016	871.26
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	893.18
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	893.45
KELLY SERVICES	TEACHER SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	915.21
KELLY SERVICES	TEACHER SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	915.57
KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,026.83
KELLY SERVICES	TEACHER SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,026.89
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,046.56
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,046.71
KELLY SERVICES	TEACHER SUBS	MATILDA F DUNSTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,071.48
KELLY SERVICES	TEACHER SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,094.07
KELLY SERVICES	TEACHER SUBS	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,116.20
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,138.45
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II - SUB OUTSRC	841 - HEAD START COLLABORATION	02/04/2016	1,138.85
KELLY SERVICES	TEACHER SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,199.64
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,250.27
KELLY SERVICES	TEACHER SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,250.33
KELLY SERVICES	TEACHER SUBS	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,294.69
KELLY SERVICES	TEACHER SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,321.23
KELLY SERVICES	TEACHER SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,350.51
KELLY SERVICES	TEACHER SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,395.16
KELLY SERVICES	TEACHER SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,406.58
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,421.39
KELLY SERVICES	TEACHER SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,479.13
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,495.65
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,501.67
KELLY SERVICES	TEACHER SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,509.52
KELLY SERVICES	TEACHER SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,537.59
KELLY SERVICES	TEACHER SUBS	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,540.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	MURRAY-LASAINE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,549.14
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,607.49
KELLY SERVICES	TEACHER SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,621.37
KELLY SERVICES	TEACHER SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,692.01
KELLY SERVICES	TEACHER SUBS	CHARLESTON PROGRESSIVE SCHO	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,696.71
KELLY SERVICES	TEACHER SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,730.05
KELLY SERVICES	TEACHER SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,819.55
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,819.98
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	1,906.25
KELLY SERVICES	TEACHER SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	2,009.26
KELLY SERVICES	TEACHER SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	2,227.60
KELLY SERVICES	TEACHER SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	2,235.42
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	2,254.57
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	2,276.88
KELLY SERVICES	TEACHER SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	2,343.84
KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	3,059.58
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	3,180.92
KELLY SERVICES	TEACHER SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	3,317.63
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2016	4,336.31
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	02/11/2016	178.72
KELLY SERVICES	TEACHER SUBS	MONTESSORI COMMUNITY SCHL CH,	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	268.08
KELLY SERVICES	TEACHER SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	357.16
KELLY SERVICES	TEACHER SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	357.16
KELLY SERVICES	TEACHER SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	441.15
KELLY SERVICES	TEACHER SUBS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	02/11/2016	446.45
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/11/2016	484.13
KELLY SERVICES	TEACHER SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	625.11
KELLY SERVICES	TEACHER SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	625.17
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	669.68
KELLY SERVICES	TEACHER SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	692.00
KELLY SERVICES	TEACHER SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	699.86
KELLY SERVICES	TEACHER SUBS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	714.46
KELLY SERVICES	TEACHER SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	803.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	848.39
KELLY SERVICES	TEACHER SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	870.55
KELLY SERVICES	TEACHER SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	937.60
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	938.02
KELLY SERVICES	TEACHER SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	976.03
KELLY SERVICES	TEACHER SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	982.54
KELLY SERVICES	TEACHER SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	990.70
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,060.31
KELLY SERVICES	TEACHER SUBS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,071.48
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/11/2016	1,071.90
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/11/2016	1,123.48
KELLY SERVICES	TEACHER SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,160.91
KELLY SERVICES	TEACHER SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,161.19
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,183.08
KELLY SERVICES	TEACHER SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,183.09
KELLY SERVICES	TEACHER SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,183.44
KELLY SERVICES	TEACHER SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,198.19
KELLY SERVICES	TEACHER SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,249.55
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,278.37
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,283.70
KELLY SERVICES	TEACHER SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,317.36
KELLY SERVICES	TEACHER SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,395.28
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,406.31
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,406.40
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,428.64
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,462.61
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,473.63
KELLY SERVICES	TEACHER SUBS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,484.43
KELLY SERVICES	TEACHER SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,523.48
KELLY SERVICES	TEACHER SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,540.25
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/11/2016	1,541.22
KELLY SERVICES	TEACHER SUBS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,562.58
KELLY SERVICES	TEACHER SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,593.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,629.54
KELLY SERVICES	TEACHER SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,707.67
KELLY SERVICES	TEACHER SUBS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,763.47
KELLY SERVICES	TEACHER SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,805.74
KELLY SERVICES	TEACHER SUBS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,808.10
KELLY SERVICES	TEACHER SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,812.09
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,825.07
KELLY SERVICES	TEACHER SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,830.45
KELLY SERVICES	TEACHER SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,841.58
KELLY SERVICES	TEACHER SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,861.54
KELLY SERVICES	TEACHER SUBS	MURRAY-LASAIN E ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,869.20
KELLY SERVICES	TEACHER SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	1,886.72
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	2,065.31
KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	2,120.63
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	2,121.93
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	2,131.82
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	2,142.95
KELLY SERVICES	TEACHER SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	2,151.30
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	2,203.97
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	2,216.56
KELLY SERVICES	TEACHER SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	2,341.40
KELLY SERVICES	TEACHER SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	2,365.62
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	2,509.42
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	2,667.51
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	2,667.52
KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	3,178.10
KELLY SERVICES	TEACHER SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	3,459.96
KELLY SERVICES	TEACHER SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	3,817.16
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	3,906.49
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	4,603.97
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2016	4,858.32
KELLY SERVICES	OTHER PURCHASED SERVICES	MURRAY-LASAIN E ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	160.92
KELLY SERVICES	TEACHER SUBS	MONTESSORI COMMUNITY SCHL CH,	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	178.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	178.58
KELLY SERVICES	OTHER PURCHASED SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	181.05
KELLY SERVICES	OTHER PURCHASED SERVICES	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	199.01
KELLY SERVICES	OTHER PURCHASED SERVICES	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	201.15
KELLY SERVICES	OTHER PURCHASED SERVICES	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	201.15
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	201.15
KELLY SERVICES	OTHER PURCHASED SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	201.15
KELLY SERVICES	OTHER PURCHASED SERVICES	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	201.15
KELLY SERVICES	OTHER PURCHASED SERVICES	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	201.15
KELLY SERVICES	OTHER PURCHASED SERVICES	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	221.28
KELLY SERVICES	OTHER PURCHASED SERVICES	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	221.28
KELLY SERVICES	OTHER PURCHASED SERVICES	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	221.28
KELLY SERVICES	OTHER PURCHASED SERVICES	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	221.28
KELLY SERVICES	TEACHER SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	223.23
KELLY SERVICES	OTHER PURCHASED SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	241.38
KELLY SERVICES	OTHER PURCHASED SERVICES	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	241.38
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	241.38
KELLY SERVICES	OTHER PURCHASED SERVICES	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	241.38
KELLY SERVICES	OTHER PURCHASED SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	241.38
KELLY SERVICES	OTHER PURCHASED SERVICES	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	241.38
KELLY SERVICES	OTHER PURCHASED SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	241.38
KELLY SERVICES	OTHER PURCHASED SERVICES	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	241.38
KELLY SERVICES	OTHER PURCHASED SERVICES	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	241.38
KELLY SERVICES	TEACHER SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	256.77
KELLY SERVICES	OTHER PURCHASED SERVICES	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	281.61
KELLY SERVICES	TEACHER SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	290.19
KELLY SERVICES	OTHER PURCHASED SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	321.84
KELLY SERVICES	OTHER PURCHASED SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	322.24
KELLY SERVICES	OTHER PURCHASED SERVICES	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	328.55
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	402.30
KELLY SERVICES	OTHER PURCHASED SERVICES	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	402.32
KELLY SERVICES	TEACHER SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	442.35
KELLY SERVICES	OTHER PURCHASED SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	442.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OTHER PURCHASED SERVICES	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	442.56
KELLY SERVICES	OTHER PURCHASED SERVICES	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	442.56
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	446.45
KELLY SERVICES	TEACHER SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	446.80
KELLY SERVICES	OTHER PURCHASED SERVICES	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	462.66
KELLY SERVICES	OTHER PURCHASED SERVICES	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	462.66
KELLY SERVICES	OTHER PURCHASED SERVICES	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	462.66
KELLY SERVICES	TEACHER SUBS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	468.77
KELLY SERVICES	OTHER PURCHASED SERVICES	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	502.89
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	543.12
KELLY SERVICES	OTHER PURCHASED SERVICES	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	545.79
KELLY SERVICES	OTHER PURCHASED SERVICES	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	556.38
KELLY SERVICES	TEACHER SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	558.06
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	558.06
KELLY SERVICES	TEACHER SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	558.40
KELLY SERVICES	OTHER PURCHASED SERVICES	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	559.90
KELLY SERVICES	TEACHER SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	574.88
KELLY SERVICES	TEACHER SUBS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	580.39
KELLY SERVICES	TEACHER SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	580.39
KELLY SERVICES	OTHER PURCHASED SERVICES	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	603.45
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	669.68
KELLY SERVICES	OTHER PURCHASED SERVICES	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	677.23
KELLY SERVICES	OTHER PURCHASED SERVICES	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	683.94
KELLY SERVICES	OTHER PURCHASED SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	683.94
KELLY SERVICES	OTHER PURCHASED SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	687.28
KELLY SERVICES	OTHER PURCHASED SERVICES	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	710.73
KELLY SERVICES	TEACHER SUBS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	714.46
KELLY SERVICES	OTHER PURCHASED SERVICES	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	737.58
KELLY SERVICES	OTHER PURCHASED SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	744.27
KELLY SERVICES	OTHER PURCHASED SERVICES	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	747.63
KELLY SERVICES	OTHER PURCHASED SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	771.10
KELLY SERVICES	TEACHER SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	792.80
KELLY SERVICES	OTHER PURCHASED SERVICES	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	793.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OTHER PURCHASED SERVICES	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	797.90
KELLY SERVICES	TEACHER SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	798.10
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	803.61
KELLY SERVICES	TEACHER SUBS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	825.92
KELLY SERVICES	OTHER PURCHASED SERVICES	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	831.46
KELLY SERVICES	TEACHER SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	834.02
KELLY SERVICES	TEACHER SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	848.25
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	885.06
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/18/2016	893.60
KELLY SERVICES	TEACHER SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	915.21
KELLY SERVICES	OTHER PURCHASED SERVICES	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	925.35
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	926.51
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	959.86
KELLY SERVICES	OTHER PURCHASED SERVICES	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	985.65
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	993.35
KELLY SERVICES	TEACHER SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	997.44
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,004.93
KELLY SERVICES	TEACHER SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,026.82
KELLY SERVICES	TEACHER SUBS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	02/18/2016	1,036.45
KELLY SERVICES	TEACHER SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,088.57
KELLY SERVICES	OTHER PURCHASED SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	1,099.56
KELLY SERVICES	TEACHER SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,103.19
KELLY SERVICES	TEACHER SUBS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,110.62
KELLY SERVICES	TEACHER SUBS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,116.12
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,127.28
KELLY SERVICES	OTHER PURCHASED SERVICES	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	1,160.04
KELLY SERVICES	TEACHER SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,161.05
KELLY SERVICES	TEACHER SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,194.59
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,228.53
KELLY SERVICES	TEACHER SUBS	MURRAY-LASAIN E ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,228.54
KELLY SERVICES	OTHER PURCHASED SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	1,260.62
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,265.45
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,269.76

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KELLY SERVICES	TEACHER SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,272.36
KELLY SERVICES	TEACHER SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,272.36
KELLY SERVICES	OTHER PURCHASED SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	1,283.53
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,295.04
KELLY SERVICES	TEACHER SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,339.35
KELLY SERVICES	TEACHER SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,348.88
KELLY SERVICES	TEACHER SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,406.30
KELLY SERVICES	TEACHER SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,423.40
KELLY SERVICES	OTHER PURCHASED SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	1,465.06
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	1,480.63
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,517.93
KELLY SERVICES	TEACHER SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,596.06
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,607.56
KELLY SERVICES	OTHER PURCHASED SERVICES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	1,609.23
KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,629.53
KELLY SERVICES	TEACHER SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,704.20
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	1,709.82
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,718.82
KELLY SERVICES	TEACHER SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,736.19
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/18/2016	1,781.21
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,784.31
KELLY SERVICES	OTHER PURCHASED SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2016	1,911.22
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,927.85
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	1,975.68
KELLY SERVICES	TEACHER SUBS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	2,076.06
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	2,076.66
KELLY SERVICES	TEACHER SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	2,107.09
KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	2,170.81
KELLY SERVICES	TEACHER SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	2,209.09
KELLY SERVICES	TEACHER SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	2,310.74
KELLY SERVICES	TEACHER SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	2,344.48
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	2,455.58
KELLY SERVICES	TEACHER SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	2,455.87

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KELLY SERVICES	TEACHER SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	2,609.27
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	2,740.14
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	2,790.31
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	2,819.25
KELLY SERVICES	TEACHER SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	2,977.34
KELLY SERVICES	TEACHER SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	3,024.65
KELLY SERVICES	TEACHER SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	3,122.33
KELLY SERVICES	TEACHER SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	3,454.12
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	4,533.43
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2016	5,287.69
KELLY TOURS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	4,275.00
KELLY TOURS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	12,285.00
KEVIN L. CARSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/25/2016	400.00
EMPLOYEE REIMBURSEMENT	Houston,TX	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	02/11/2016	213.20
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	02/24/2016	675.00
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	02/04/2016	675.94
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	02/04/2016	1,083.70
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	02/25/2016	362.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	380.00
KIMBERLY P. JOHNSON	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	258.59
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	224.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	273.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	380.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	113.89
EMPLOYEE REIMBURSEMENT	REIMB	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	02/25/2016	257.04
KQC INVESTORS LLC	THOMAS MYERS II LEASE PAYMEN	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	02/24/2016	7,800.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/25/2016	108.00
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/04/2016	139.73
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/04/2016	181.70
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/25/2016	171.18
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTION	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	02/04/2016	1,800.00

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KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTION	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	02/11/2016	13,057.10
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTION	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	02/25/2016	22,187.18
KWM ENTERPRISES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	02/04/2016	250.00
KYLE BOCZKOWSKI	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	104.10
EMPLOYEE REIMBURSEMENT	GIFTED AND TALENTED (ARTISTIC)	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/11/2016	110.00
KYLE M LYDA	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	124.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	122.74
L S 3 P ASSOCIATES LTD	DRAYTON HALL - BUILD ENVELOPE	DRAYTON HALL ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/11/2016	133.65
L S 3 P ASSOCIATES LTD	JANE EDWARDS - BUILD ENVELOPE	JANE EDWARDS ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/11/2016	194.10
L S 3 P ASSOCIATES LTD	LAUREL HILL - BUILD ENVELOPE	LAUREL HILL PRIMARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/11/2016	270.60
L S 3 P ASSOCIATES LTD	LADSON - BUILD ENVELOPE DESIGN	LADSON ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/11/2016	285.60
L S 3 P ASSOCIATES LTD	MINNIEW HUGHES - BUILD ENVELOPE	MINNIE HUGHES ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/11/2016	290.85
L S 3 P ASSOCIATES LTD	NORTH CHARLESTON ES - BUILD ENVELOPE	NORTH CHARLESTON ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/11/2016	348.30
L S 3 P ASSOCIATES LTD	PINCKNEY ES - BUILD ENVELOPE	CHARLES PINCKNEY ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/11/2016	370.20
L S 3 P ASSOCIATES LTD	CARIO MS - BUILD ENVELOPE DESIGN	CARIO MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/11/2016	463.05
L S 3 P ASSOCIATES LTD	MT ZION - BUILD ENVELOPE DESIGN	MT ZION ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/11/2016	605.25
L S 3 P ASSOCIATES LTD	MIDLAND PARK - BUILD ENVELOPE	MIDLAND PARK PRIMARY SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/11/2016	1,111.90
L S 3 P ASSOCIATES LTD	JB EDWARDS - BUILD ENVELOPE	GOV JAMES B EDWARDS ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/11/2016	2,083.20
L S 3 P ASSOCIATES LTD	NORTH CHARLESTON ES - REROOF	NORTH CHARLESTON ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/11/2016	2,257.20
L S 3 P ASSOCIATES LTD	ST JOHNS HS - REROOF DESIGN	ST JOHN'S HIGH	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/11/2016	2,542.88
L S 3 P ASSOCIATES LTD	SEPTIMA CLARK - REROOF DESIGN	SEPTIMA P CLARK ACADEMY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/11/2016	5,717.25
L S 3 P ASSOCIATES LTD	JB EDWARDS - REROOF DESIGN	GOV JAMES B EDWARDS ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/11/2016	25,363.80
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	02/25/2016	9,405.48
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	02/25/2016	13,000.00
EMPLOYEE REIMBURSEMENT	Mileage	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	02/04/2016	127.76
LAKELAND HOLDINGS, LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	1,350.00
LAKESHORE LEARNING MATERIALS	CD SUPPLY	CHARLESTON PROGRESSIVE SCHOOLS	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	02/04/2016	1,108.51
LAKESHORE LEARNING MATERIALS	BOOKS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/11/2016	817.55
LAKESHORE LEARNING MATERIALS	BOOKS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/11/2016	3,434.57
LAMBS ELEMENTARY	REIMB	LAMBS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/04/2016	250.00
LAMINEX INCORPORATED	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	1,276.62
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2016	1,447.00
LANCASTER TOURS INC	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	597.00

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LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	10,013.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	4,059.00
LANCASTER TOURS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	322.50
LANCASTER TOURS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	2,795.00
LANCASTER TOURS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	1,225.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	1,050.00
LANCASTER TOURS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	2,625.00
LANCASTER TOURS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	3,921.10
LANCASTER TOURS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	846.00
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	102.64
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	103.20
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	104.30
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	106.85
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	106.85
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	106.85
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	107.70
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	107.70
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	108.55
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	113.40
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	114.24
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	114.24
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	114.24
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	115.10
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	115.94
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	115.94
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	116.80
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	116.80
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	116.80
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	117.64
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	117.64
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	117.64
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	118.50
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	119.34

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	02/04/2016	119.34
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	122.49
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	123.34
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	124.19
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	126.74
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	126.74
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	126.74
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	126.74
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	126.74
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	127.59
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	127.59
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	132.43
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	133.20
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	134.13
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	135.83
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	135.83
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	135.83
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	136.69
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	136.69
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	136.69
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	137.53
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	137.53
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	137.53
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	137.53
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	137.53
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	137.53
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	138.50
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	139.83
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	143.23
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	144.93
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	144.93
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	145.78
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	145.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	146.63
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	147.48
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	147.48
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	149.48
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	150.67
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	152.32
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	154.02
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	154.88
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	154.88
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	155.72
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	155.72
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	155.72
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	156.58
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	157.42
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	161.42
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	162.31
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	163.12
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	164.82
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	167.11
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	167.37
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	170.51
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	172.21
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	172.21
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	172.21
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	173.07
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	173.91
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	174.01
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	175.61
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	178.76
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	182.16
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	182.16
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	183.86
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	184.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	189.12
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	189.56
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	190.40
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	192.10
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	192.96
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	193.80
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	193.80
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	194.10
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	194.66
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	195.50
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	197.20
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	197.20
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	200.40
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	203.75
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	204.60
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	204.60
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	205.45
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	207.15
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	208.59
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	208.59
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	208.59
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	209.08
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	210.29
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	210.29
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	211.40
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	213.69
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	213.69
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	213.69
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	214.55
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	215.39
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	215.39
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	217.09
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	221.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	223.64
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	224.49
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	227.04
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	228.48
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	230.18
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	230.88
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	231.88
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	231.88
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	233.58
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	233.58
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	233.76
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	236.64
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	238.43
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	241.83
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	244.80
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	247.53
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	247.53
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	248.37
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	250.07
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	250.93
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	250.97
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	251.77
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	251.77
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	253.47
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	253.77
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	255.17
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	255.77
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	261.72
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	264.24
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	264.72
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	268.26
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	269.96
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	269.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	271.45
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	271.66
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	279.91
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	279.91
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	288.15
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	288.15
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	289.85
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	289.85
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	296.44
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	298.10
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	298.10
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	308.04
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	308.04
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	326.23
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	327.09
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	327.93
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	332.78
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	341.02
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	342.72
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	342.72
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	347.82
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	347.82
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	362.61
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	366.01
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	385.65
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	389.30
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	392.64
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	398.99
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	400.69
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	419.49
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	443.62
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	456.96
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	465.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	469.44
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	535.68
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	576.24
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	105.15
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	106.00
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	106.85
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	107.70
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	107.70
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	107.70
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	108.55
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	114.24
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	114.69
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	116.80
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	116.80
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	116.80
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	125.89
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	125.89
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	125.89
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	126.74
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	127.59
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	127.59
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	128.44
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	129.74
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	130.73
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	134.13
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	134.13
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	134.58
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	135.83
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	135.83
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	143.23
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	143.27
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	144.93
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	145.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	145.78
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	146.63
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	146.63
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	148.92
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	152.32
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	154.02
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	154.02
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	154.02
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	155.72
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	163.12
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	167.11
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	170.51
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	173.91
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	173.91
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	175.61
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	175.61
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	175.61
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	184.32
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	188.96
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	192.10
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	195.50
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	196.95
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	208.59
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	213.69
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	219.02
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	223.64
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	226.78
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	233.58
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	234.70
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	237.58
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	242.68
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	252.67
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	253.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	253.47
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	259.17
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	260.02
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	265.72
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	270.82
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	271.66
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	273.36
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	279.06
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	280.76
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	285.61
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	289.01
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	289.85
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	289.85
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	291.84
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	298.95
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	360.91
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	362.61
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	369.16
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	382.50
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	406.08
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	105.15
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	106.85
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	106.85
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	107.10
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	107.95
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	107.95
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	108.00
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	108.55
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	108.80
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	108.80
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	110.34
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	110.40
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	114.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	116.80
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	117.14
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	117.64
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	117.64
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	118.00
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	118.00
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	118.00
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	119.34
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	125.49
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	126.34
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	127.19
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	127.19
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	127.19
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	128.04
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	128.04
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	128.89
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	134.13
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	135.53
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	135.83
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	135.83
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	135.83
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	136.39
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	137.23
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	137.53
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	138.09
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	138.93
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	138.93
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	147.12
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	147.28
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	148.98
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	151.92
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	152.32
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	153.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	154.02
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	154.78
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	155.62
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	155.62
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	155.62
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	156.48
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	157.32
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	159.02
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	159.02
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	159.02
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	163.97
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	164.82
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	165.67
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	168.22
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	168.91
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	169.07
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	169.07
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	172.31
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	173.76
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	173.91
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	173.91
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	174.77
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	174.77
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	175.20
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	175.71
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	175.71
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	180.00
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	181.31
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	183.01
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	184.71
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	184.91
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	185.56
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	185.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	188.31
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	192.40
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	192.40
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	195.50
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	195.80
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	197.50
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	197.50
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	200.35
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	202.10
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	203.30
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	208.40
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	209.45
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	210.79
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	211.99
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	214.19
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	214.19
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	214.49
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	215.99
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	217.09
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	220.24
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	221.69
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	224.24
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	225.86
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	230.18
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	233.44
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	235.28
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	236.84
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	237.68
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	237.68
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	238.43
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	240.08
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	244.33
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	244.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	246.67
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	246.88
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	249.27
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	251.77
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	253.53
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	254.37
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	254.40
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	255.07
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	255.23
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	256.07
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	260.87
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	267.42
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	267.82
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	268.26
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	268.52
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	272.76
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	273.62
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	276.16
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	277.86
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	291.15
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	292.85
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	293.52
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	296.88
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	298.95
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	304.64
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	307.00
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	310.40
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	317.99
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	318.84
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	336.18
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	337.03
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	342.72
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	344.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	346.32
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	347.82
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	357.22
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	357.77
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	364.31
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	384.20
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	389.90
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	393.30
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	402.39
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	407.49
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	410.00
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	438.24
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	466.86
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	484.86
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	521.73
LAQUAVIA ALSTON	CARIO PLAY & PRACTICE	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	200.00
LARRY CRAWFORD	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	103.20
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/04/2016	159.33
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/25/2016	103.95
EMPLOYEE REIMBURSEMENT	Mileage	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/25/2016	114.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	124.80
EMPLOYEE REIMBURSEMENT	Mileage	CONSTRUCTION PROCUREMENT	- IN STATE	574 - ONE CENT SALES TAX	02/18/2016	103.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	185.09
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/04/2016	195.50
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/25/2016	199.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	101.84
LEONARD SCHOOL OF MUSIC, INC.	TEACH PIANO FOR ASHLEY RIVER	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/04/2016	651.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	311.09
LEXIA LEARNING SYSTEMS, INC.	LEXIA LEARNING SYSTEM LLC	C C BLANEY ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	02/25/2016	4,350.00
LEXINGTON SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	373.90
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	1,000.00
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	2,919.00
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	2,441.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIGHTSPEED TECHNOLOGIES	LAING MS LIGHTSPEED	LAING MIDDLE	- TECH - EOL	574 - ONE CENT SALES TAX	02/25/2016	1,784.84
EMPLOYEE REIMBURSEMENT	Mileage	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/04/2016	205.85
EMPLOYEE REIMBURSEMENT	Mileage	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/25/2016	328.86
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/04/2016	616.00
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/04/2016	1,078.00
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/25/2016	802.00
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	103.85
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	104.52
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	104.52
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	105.71
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	123.85
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	124.26
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	128.34
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	128.56
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	143.94
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	145.39
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	152.80
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	165.64
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	167.57
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	178.48
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	178.48
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	187.34
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	226.76
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	235.62
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	239.60
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	248.46
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	248.46
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	258.68
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	270.16
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	270.16
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	296.74
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	322.42
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	344.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	459.14
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	659.19
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	100.98
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	102.42
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	112.22
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	113.20
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	122.24
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	126.01
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	133.45
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	135.08
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	139.50
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	144.97
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	150.45
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	170.56
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	173.74
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	205.38
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	209.05
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	104.01
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	108.50
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	108.57
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	108.64
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	113.52
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	114.72
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	116.45
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	118.54
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	119.98
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	124.48
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	124.48
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	127.16
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	132.06
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	132.63
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	135.22
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	137.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	140.24
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	140.24
LIMEHOUSE PRODUCE	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	146.18
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	153.06
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	189.58
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	199.99
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	260.22
LINDA FITZHARRIS	PROGRAM SUPPORT	ELEMENTARY LEARNING COMM	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/04/2016	6,300.00
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/04/2016	103.90
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/25/2016	135.49
LINDSAY BRAZELL	GIFTED AND TALENTED (ARTISTIC)	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/11/2016	110.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/25/2016	118.31
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	02/24/2016	500.00
LITERACY FOR LEARNING	READ TO SUCCEED LITERACY COI	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/25/2016	7,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	168.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	220.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	184.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	245.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	02/18/2016	106.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	156.24
LOWCOUNTRY FOOD BANK	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	200.00
LOWCOUNTRY GRADUATE CENTER	RENTAL FEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/11/2016	385.00
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	494.18
LOWCOUNTRY MARITIME SOCIETY	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	02/04/2016	542.27
LOWCOUNTRY MARITIME SOCIETY	ENRICHMENT PARTNER	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	02/04/2016	2,600.00
LOWE'S	BRIDGEVIEW APPLIANCE	BRIDGE VIEW DRIVE	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	1,267.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	100.49
LYN TALLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	270.00
LYN TALLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	450.00
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	02/18/2016	272.16
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/11/2016	166.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	351.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LYNN LAWANDALES CROOKS LLC ESQUIRE	CHARLESTON COUNT NEW LIBRAF	VARIOUS SCHOOLS	- OTH CAPITA	587 - FY 16 FCO/CM SPRING BAN 2015A	02/18/2016	2,125.00
M B KAHN CONSTRUCTION COMPANY	JICHS MBK	JAMES ISLAND CHARTER HIGH	- CONST SVS	574 - ONE CENT SALES TAX	02/04/2016	22,015.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	153.57
MAMIE P WHITESIDES ELEMENTARY	REIMB	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/11/2016	373.68
MANER BUILDERS SUPPLY CO LLC	REPAIR/REPLACE DAMAGED FENC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	887.58
MANER BUILDERS SUPPLY CO LLC	PARTS FOR SECURITY FENCING	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/11/2016	206.38
MANER BUILDERS SUPPLY CO LLC	PARTS FOR SECURITY FENCING	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/11/2016	714.92
MANER BUILDERS SUPPLY CO LLC	MURRAY LASAINE MANER FOR FEI	MURRAY-LASAINE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/25/2016	30,198.00
MANSFIELD OIL COMPANY	FUEL	GARRETT ACADEMY OF TECHNOLOG	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	234.22
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	237.09
MANSFIELD OIL COMPANY	FUNDS TO COVER FUEL COSTS FC	ASHLEY RIVER ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/04/2016	256.40
MANSFIELD OIL COMPANY	STANDING ORDER FOR FUEL INVO	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	266.00
MANSFIELD OIL COMPANY	STANDING ORDER FOR FUEL INVO	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	02/04/2016	270.66
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	298.64
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	321.08
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	02/04/2016	379.27
MANSFIELD OIL COMPANY	FUEL	LINCOLN HIGH	- GASOLINE	100 - GENERAL OPERATING	02/04/2016	486.04
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	338 - EIA AT RISK STUDENT LEARNING	02/04/2016	585.03
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	467.58
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL COMM ED	- GASOLINE	855 - COMMUNITY EDUCATION	02/18/2016	241.57
MANSFIELD OIL COMPANY	FUEL	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	119.49
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL COMM ED	- GASOLINE	855 - COMMUNITY EDUCATION	02/25/2016	137.88
MANSFIELD OIL COMPANY	FUEL	LINCOLN HIGH	- GASOLINE	100 - GENERAL OPERATING	02/25/2016	171.67
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	844 - MISC DONATIONS	02/25/2016	246.60
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	338 - EIA AT RISK STUDENT LEARNING	02/25/2016	251.56
MANSFIELD OIL COMPANY	STANDING ORDER FOR FUEL INVO	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	268.09
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	386.94
MARC A. WELSH LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	3,200.00
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/25/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	104.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	121.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	226.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	215.28

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EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/04/2016	176.52
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/04/2016	269.38
MARINE ECOLOGICAL HABITATS	Touch Tank	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/04/2016	11,695.00
MARINE RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	22,377.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	337.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	355.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	249.00
MARLENE METTS	SPECIAL EDUCATION AUDIT SERVI	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	100 - GENERAL OPERATING	02/18/2016	8,482.45
EMPLOYEE REIMBURSEMENT	Milage	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/04/2016	101.43
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/04/2016	132.83
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/25/2016	147.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	142.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	149.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	139.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	125.00
EMPLOYEE REIMBURSEMENT	Columbia, SC.	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	02/11/2016	119.88
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/04/2016	153.53
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/25/2016	195.48
MARY KATHRYN BELDA	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	112.50
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	02/11/2016	136.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	112.00
EMPLOYEE REIMBURSEMENT	REIMB	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/25/2016	131.44
EMPLOYEE REIMBURSEMENT	REIMB	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/25/2016	167.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	106.30
MARZANO RESEARCH LABORATORIES LLC	MARZANO CONTRACTED SERVICE	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	02/04/2016	11,943.68
MARZANO RESEARCH LABORATORIES LLC	MARZANO CONTRACTED SERVICE	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	02/04/2016	35,831.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	132.53
MCCALL'S SUPPLY INCORPORATED	FRIERSON - HEAT PUMP - CAFE	HVAC SHOP	- IMPROV OTH	100 - GENERAL OPERATING	02/11/2016	9,428.19
MCGRAW-HILL EDUCATION INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	509.31
MCMILLAN PAZDAN & SMITH LLC	NORTHWOODS THOMAS & DENZIN	NEW PROP N CHAS ELEM (NWOODS)	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/25/2016	16,660.26
MEDCO SCHOOL FIRST AID	SPORTS MED II: VECTRA NEO LASI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/04/2016	6,912.23
MEDIEVAL TIMES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2016	137.32

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MEDIEVAL TIMES	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	200.00
MEDIEVAL TIMES	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	339.00
MEDIEVAL TIMES	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	740.00
MEDIEVAL TIMES	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	1,338.00
MEDIEVAL TIMES	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	106.26
MEDIEVAL TIMES	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	150.00
MEETING STREET EDUCATION GROUP	PAYMENT	MEETING STREET ACD@BRENTWOO	- TRANSIT	100 - GENERAL OPERATING	02/24/2016	186,407.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	355.68
MELANIE FRANK	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	260.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	148.75
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/04/2016	105.44
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/25/2016	103.68
MELISSA CAMPBELL	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/04/2016	616.63
MELISSA CAMPBELL	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/25/2016	579.10
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/04/2016	158.07
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/04/2016	160.09
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/04/2016	205.80
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/04/2016	230.04
MELVIN CLARK	AMHS BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	114.00
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNIC,	LAING MIDDLE	- INSTR PROG	100 - GENERAL OPERATING	02/11/2016	192.91
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNIC,	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	02/11/2016	2,473.75
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	537.99
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	537.99
METRO GROUP	VARIOUS - WATER TREATMENT MC	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	147.19
METRO GROUP	VARIOUS - WATER TREATMENT MC	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	MONTESSORI COMMUNITY SCHL CH,	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	147.25

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METRO GROUP	VARIOUS - WATER TREATMENT MC	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	147.25
EMPLOYEE REIMBURSEMENT	Mileage	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	02/11/2016	252.07
MICHAEL BAKST	COORDINATION OF TEACH THE NE	CAREER & TECHNOLOGY EDUCATIOI	- INSTR PROG	207 - VOCATIONAL EDUCATION (84.048)	02/18/2016	12,500.00
MICHAEL ELLIOTT KEENAN	LAUREL HILL,PINCNKEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2016	250.00
MICHAEL ELLIOTT KEENAN	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/11/2016	150.00
MICHAEL LYNCH	WANDO HEARTS & SOLES 5K	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	120.00
MIDAMERICA BOOKS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	622.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	134.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	255.01
MOBILE COMMUNICATIONS OF DEKALB, INC	OPEN PO - MOBILE COMM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/11/2016	300.00
MOBILE COMMUNICATIONS OF DEKALB, INC	SUPPLIES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/11/2016	645.58
MOBILE COMMUNICATIONS OF DEKALB, INC	TOWER FEE	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	02/11/2016	1,204.35
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	167.56
MOBILE COMMUNICATIONS OF DEKALB, INC	TRANSPORTATION RADIO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/25/2016	3,906.02
MOBILE MINI INC	DISTRICT 4 BUS - MOBILE MINI T	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	02/11/2016	733.43
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2016	200.00
MORGAN P MESSINA	LAURAL HILL TRAFFIC DIRECTION	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	200.00
MOTEL 6	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	02/04/2016	263.00
MOTTS TRANSPORTATION, INC.	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	1,600.00
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/11/2016	149.59
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/11/2016	433.23
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/11/2016	515.76
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/11/2016	639.57
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/11/2016	819.16
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	02/11/2016	1,288.33
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/11/2016	3,236.62
MOUNT PLEASANT WATERWORKS	340012	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/18/2016	102.75
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/18/2016	245.20
MOUNT PLEASANT WATERWORKS	340011	OLD WANDO HIGH SCHOOL SITE	- PU W&S	100 - GENERAL OPERATING	02/18/2016	548.60
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/18/2016	612.82
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/18/2016	671.71
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/18/2016	672.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTAI - PU W&S	100 - GENERAL OPERATING	02/18/2016	742.77
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/18/2016	910.99
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	02/25/2016	114.36
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	02/25/2016	176.00
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	02/25/2016	1,197.47
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/25/2016	1,512.37
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/25/2016	1,938.23
MT PLEASANT POLICE DEPARTMENT	MPPD'S SRO 2015-2016	CARIO MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	02/25/2016	4,512.26
MT PLEASANT POLICE DEPARTMENT	MPPD'S SRO 2015-2016	WANDO HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	02/25/2016	10,050.24
MU ALPHA THETA, NATIONAL HIGH SCHOOL PUPIL ACTIVITY		WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	580.00
MUNTERS CORPORATION	STILES POINT ES - EVAL FRESH A	HVAC SHOP - OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	1,618.13
MURRAY SAND COMPANY	ROCK & DIRT FOR CCSD SCHOOL	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/04/2016	611.94
MURRAY SAND COMPANY	SAND, DIRT, ROCK	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/25/2016	830.03
MURRAY SAND COMPANY	SAND, DIRT, ROCK	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/25/2016	1,393.14
MURRAY SAND COMPANY	SAND, DIRT, ROCK	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/25/2016	2,527.56
MURRAY SAND COMPANY	SAND, DIRT, ROCK	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/25/2016	2,709.14
MUSC COMMUNITY TRAINING CENTER	CPR Cards -BADGES, AWARDS, EM	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	02/04/2016	108.00
MUSC-INSTITUTE OF PSYCHIATRY	Facility Homebound	SCHOOL-WIDE ACCOUNTS - INSTR SVS	100 - GENERAL OPERATING	02/04/2016	6,475.00
MUSC-INSTITUTE OF PSYCHIATRY	Facility Homebound	SCHOOL-WIDE ACCOUNTS - INSTR SVS	100 - GENERAL OPERATING	02/04/2016	7,175.00
MUSIC THEATER INTERNATIONAL	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	435.00
MUSICAL THEATER CENTER	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	1,180.00
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MAMIE P WHITESIDES ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	SULLIVAN'S ISLAND ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	BELLE HALL ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	CHARLES PINCKNEY ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	LAUREL HILL PRIMARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	GOV JAMES B EDWARDS ELEMENTAI - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MONTESSORI MT PLEA CHARTER ES - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	STILES POINT ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MURRAY-LASAINE ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	JAMES ISLAND MIDDLE - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	FORT JOHNSON MIDDLE - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	SEPTIMA P CLARK ACADEMY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	CHICORA ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	E A BURNS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	LAMBS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	LADSON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	PINEHURST ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	W B GOODWIN ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	A C CORCORAN ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MARY FORD ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	PEPPERHILL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MEETING STREET ACD@BRENTWOO	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MORNINGSIDE MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	DANIEL JENKINS ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	LINCOLN HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	ST ANDREWS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	STONO PARK ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	OAKLAND ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	ORANGE GROVE CHARTER ELMNTR'	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	WA HEAD START	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MEMMINGER ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	LOW COUNTRY TECH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	THOMAS MYERS II	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	BAPTIST HILL HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MT ZION ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	HAUT GAP MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	ST JOHN'S HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	148.23
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MT PLEASANT ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MOULTRIE MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	WANDO HIGH SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	HARBORVIEW ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	MILITARY MAGNET ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	NORTH CHARLESTON HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	R B STALL HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	BURKE HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	296.46
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANINGS FOR THE YEAR	ANGEL OAK ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/04/2016	296.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	140.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	114.98
NASCO	MIDDLE SCHOOL SCIENCE SUPPLI	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/11/2016	492.37
NATIONAL ASSOCIATION OF STUDENTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	350.00
NATIONAL HONOR SOCIETY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	434.80

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NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	109.00
NATIONAL TECHNICAL HONOR SOCIETY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	1,260.00
NATIONS CLASSROOM LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	371.00
NATURE'S CALLING	VARIOUS - GREASE TRAP CLEAN C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	710.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	251.06
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	251.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	253.43
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	300.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2016	254.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2016	254.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2016	254.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2016	403.14
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2016	249.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2016	251.06
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2016	252.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2016	254.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2016	254.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2016	254.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2016	255.14
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2016	421.14
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2016	842.31
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	338.36
NETWORK CABLING INFRASTRUCTURE, INC	WAMS - CUSTODIAN OFFICE CABL	MAINTENANCE DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	02/04/2016	329.07
NETWORK CABLING INFRASTRUCTURE, INC	CARIO MOBILE 370	CARIO MIDDLE	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	1,337.91
NETWORK CABLING INFRASTRUCTURE, INC	CARIO MOBILE 370	CARIO MIDDLE	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	2,257.75
NETWORK CABLING INFRASTRUCTURE, INC	WO#353228 -GOODWIN FIBER REP	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	2,740.28
NETWORK CABLING INFRASTRUCTURE, INC	WO#353228 -GOODWIN FIBER REP	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	3,185.60
NETWORK CABLING INFRASTRUCTURE, INC	FY16 WIRELESS UPGRADE-ARES	ASHLEY RIVER ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	02/18/2016	19,105.67
NETWORK CABLING INFRASTRUCTURE, INC	WO 369407- BAPTIST HILL HS JRO	BAPTIST HILL HIGH	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/25/2016	439.39
NETWORK CABLING INFRASTRUCTURE, INC	WO 369407- BAPTIST HILL HS JRO	BAPTIST HILL HIGH	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/25/2016	485.10
NETWORK FLEET INC	PAGER/CELL PHONE RENT/MESG S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	02/04/2016	175.53
NETWORK FLEET INC	GPS PROGRAM - MAINTENANCE	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/04/2016	5,464.62
NEWKIRK ENVIRONMENTAL INC	WANDO CONNECTOR ROAD NEWK	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	02/18/2016	350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEWKIRK ENVIRONMENTAL INC	ECHS NEWKIRK	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	02/18/2016	844.70
NEWKIRK ENVIRONMENTAL INC	JICHS NEWKIRK	JAMES ISLAND CHARTER HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	02/18/2016	1,050.00
NEWKIRK ENVIRONMENTAL INC	WANDO CONNECTOR ROAD NEWK	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	02/25/2016	175.00
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/25/2016	437.50
NEWKIRK ENVIRONMENTAL INC	LAING MS NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	02/25/2016	437.50
NEWKIRK ENVIRONMENTAL INC	CHICORA NEWKIRK	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/25/2016	875.00
NEWKIRK ENVIRONMENTAL INC	JICHS NEWKIRK	JAMES ISLAND CHARTER HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	02/25/2016	875.00
NEWKIRK ENVIRONMENTAL INC	MLES NEWKIRK	MURRAY-LASAIN ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	02/25/2016	875.00
NEWKIRK ENVIRONMENTAL INC	NCCAES NEWKIRK	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	02/25/2016	875.00
NEWKIRK ENVIRONMENTAL INC	PINEHURST ES NEWKIRK ENVIRON	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/25/2016	875.00
NEWKIRK ENVIRONMENTAL INC	SPRINGFIELD NEWKIRK	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/25/2016	875.00
NEWMAN CONSULTING LLC	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/18/2016	7,000.00
NEWS 2 YOU	CURRICULUM MATERIALS - CHILDF	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	02/04/2016	3,657.00
NICHOLAS M BROWN	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	125.00
NICHOLAS M BUTLER	SOCIAL STUDIES ONE HOUR GRA	SOCIAL STUDIES OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/25/2016	1,250.00
NORRIS FERGUSON	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	104.10
NORTH CHARLESTON COLISEUM	COLISEUM RENTAL FOR 2016 GRA	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	02/25/2016	148,730.00
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/11/2016	272.61
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	02/11/2016	499.30
EMPLOYEE REIMBURSEMENT	REIMB	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/25/2016	109.74
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	02/11/2016	183.74
NU IDEA SCHOOL SUPPLY CO	LAING MS NU IDEA	LAING MIDDLE	- EQUIPMENT	574 - ONE CENT SALES TAX	02/04/2016	3,785.57
NU IDEA SCHOOL SUPPLY CO	JMES NU IDEA	JENNIE MOORE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/11/2016	331.70
EMPLOYEE REIMBURSEMENT	Columbia,SC	BAPTIST HILL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	156.60
OFFICE LOGIC INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	200.33
OFFICE LOGIC INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	286.01
OFFICE LOGIC INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	286.33
OFFICE LOGIC INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	386.33
OFFICE LOGIC INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	386.34
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	268.82
OFFICE DEPOT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	222.58
OFFICE DEPOT	MIDDLE SCHOOL ENGLISH DEPAR	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/25/2016	632.14
OFFICE TEAM	TEMPORARY CLERICAL ASSISTAN	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/04/2016	666.44

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OFFICE TEAM	TEMPORARY CLERICAL ASSISTANT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/11/2016	640.47
OLD FASHION CANDY CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	161.40
OLENTHIAL FAISON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	125.00
OLENTHIAL FAISON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	125.00
OLENTHIAL FAISON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	200.00
ON PURPOSE ADVENTURES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	250.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2016	100.89
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	800.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	3,000.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	5,400.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	200.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	138.84
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	112.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	200.00
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	240.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	354.30
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	159.28
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	201.64
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	203.60
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	199.54
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	125.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	390.00
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	427.50
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	528.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	616.50
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	2,018.24
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	2,468.68
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	444.00
ORANGE GROVE ELEMENTARY CHARTER \$ PAYMENT		ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	267 - TITLE II IMPROV TCHR QUALITY	02/11/2016	1,000.00
ORANGE GROVE ELEMENTARY CHARTER \$ PAYMENT		ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	937 - STUDENT HEALTH & FITNESS	02/11/2016	12,337.60
ORANGE GROVE ELEMENTARY CHARTER \$ PAYMENT		ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	02/11/2016	15,007.97
ORANGE GROVE ELEMENTARY CHARTER \$ PAYMENT		ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	397 - AID TO DISTRICTS	02/11/2016	23,937.43
ORANGE GROVE ELEMENTARY CHARTER \$ PAYMENT		ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	936 - ELEM SCHOOL NURSES	02/11/2016	29,527.90

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ORANGE GROVE ELEMENTARY CHARTER	€ PAYMENT	ORANGE GROVE CHARTER ELMNTR	- TRANSIT	203 - IDEA	02/11/2016	111,876.73
ORANGE GROVE ELEMENTARY CHARTER	€ CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR	- TRANSIT	100 - GENERAL OPERATING	02/24/2016	509,808.14
OUR LADY OF MERCY COMMUNITY OUTRE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	6,259.58
OUTER VISION CORPORATION	FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/25/2016	199.05
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/18/2016	562.80
PALMETTO BUS SALES	PROPANE BUSES	SCHOOL-WIDE ACCOUNTS	- VEHICLES	100 - GENERAL OPERATING	02/11/2016	75,095.00
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - JAMES B EDWARD	GOV JAMES B EDWARDS ELEMENTAI	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	106.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - LAMBS ELEM	LAMBS ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	106.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - MIDLAND PARK EL	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	106.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - ANGEL OAK ELEM	ANGEL OAK ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	122.58
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - CHAS. PROGRESS	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	174.66
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - ASHLEY RIVER CR	ASHLEY RIVER ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	201.79
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - PEPPERHILL ELEM	PEPPERHILL ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	209.38
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - NORTHWOODS MII	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	318.96
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - MOULTRIE MIDDLE	MOULTRIE MIDDLE	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	360.18
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - ADVANCED STUDIE	ADVANCED STUDIES WEST ASHLEY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	425.28
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - BUIST ACADEMY	BUIST ACADEMY ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	507.71
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	A C CORCORAN ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	800.65
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - PINEHURST ELEM	PINEHURST ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	850.55
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - JERRY ZUCKER MI	ZUCKER MIDDLE SCHOOL	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	2,118.78
PALMETTO MOBILE SOLUTIONS	STALL IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	2,261.93
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - WEST ASHLEY HIG	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	103.06
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - ANGEL OAK ELEM	ANGEL OAK ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	106.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS SULLIVAN'S ISLAND	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	106.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - NORTH CHAS ELEI	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	212.64
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - HUNLEY PARK ELE	HUNLEY PARK ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	297.26
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS SULLIVAN'S ISLAND	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	318.96
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - ADVANCED STUDIE	ADVANCED STUDIES WEST ASHLEY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	584.76
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - JERRY ZUCKER MI	ZUCKER MIDDLE SCHOOL	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	1,189.03
PALMETTO MOBILE SOLUTIONS	STALL IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	1,590.43
PALMETTO MOBILE SOLUTIONS	STALL IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	1,694.54
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/18/2016	106.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - PEPPERHILL ELEM	PEPPERHILL ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/18/2016	160.56

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PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - HARBORVIEW ELE	HARBORVIEW ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/18/2016	212.64
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - MT. ZION ELEM	MT ZION ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/18/2016	297.26
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - PINEHURST ELEM	PINEHURST ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/18/2016	297.26
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - ADVANCED STUDIE	ADVANCED STUDIES WEST ASHLEY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/18/2016	318.96
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - DRAYTON HALL EL	DRAYTON HALL ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/18/2016	445.89
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - CHARLES PINCKNE	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/18/2016	506.63
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - SANDERS-CLYDE E	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/18/2016	975.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - LAING MIDDLE	LAING MIDDLE	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/18/2016	2,441.15
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - NORTHWOODS MII	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/18/2016	3,403.29
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - JERRY ZUCKER MI	ZUCKER MIDDLE SCHOOL	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/25/2016	531.60
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2016	880.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	215.00
EMPLOYEE REIMBURSEMENT	Mileage	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	02/25/2016	103.68
EMPLOYEE REIMBURSEMENT	Columbia, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/25/2016	132.25
EMPLOYEE REIMBURSEMENT	Columbia, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/25/2016	279.03
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	162.99
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	188.32
PARADOX SCREEN PRINTING LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	752.87
PARLOR CAPITAL, LLC	ELCE-CDPJANUARY2016	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	02/25/2016	179.99
PARLOR CAPITAL, LLC	ELCE-CDPJANUARY2016	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	02/25/2016	180.01
PARLOR CAPITAL, LLC	ELCE-CSCWINTER2015	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	02/25/2016	719.95
PARLOR CAPITAL, LLC	ELCE-CSCWINTER2015	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	02/25/2016	720.05
PARLOR CAPITAL, LLC	ELCE-CDPJANUARY2016	MEMMINGER ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/25/2016	1,980.00
PARLOR CAPITAL, LLC	ELCE-AOES3Q2015	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/25/2016	3,780.00
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/04/2016	130.87
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/25/2016	108.00
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	02/18/2016	144.18
EMPLOYEE REIMBURSEMENT	Mileage	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	02/04/2016	164.85
EMPLOYEE REIMBURSEMENT	Mileage	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	02/04/2016	190.84
EMPLOYEE REIMBURSEMENT	REIMB	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	203 - IDEA	02/25/2016	153.74
PATRICK KEVIN CROSSON	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	125.00
PATTISONS ACADEMY FOR COMPREHENSIV	PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	203 - IDEA	02/08/2016	11,023.67
PATTISONS ACADEMY FOR COMPREHENSIV	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/24/2016	41,154.08

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PAUL HERNANDEZ	BURKE WRESTLING	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	198.00
PAUL HERNANDEZ	ST JOHNS WRESTLING	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	422.00
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIA	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	02/04/2016	1,350.00
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIA	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	02/25/2016	1,350.00
PEARSON CLINICAL ASSESSMENT	SCORING OF OLSAT ANSWER SHE	GIFTED & TALENTED OFFICE	- STAT SVS	100 - GENERAL OPERATING	02/04/2016	11,113.89
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	1,050.00
PEARSON LEARNING GROUP	CULINARY ARTS SUPPLIES	LINCOLN HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/04/2016	1,331.44
PECKNEL MUSIC CO	STRINGS NCAE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	8,224.30
PECKNEL MUSIC CO	DISTRICT 20 SCHOOLS STRINGS IN	BURKE HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	12,086.90
PENN CENTER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	2,585.22
EMPLOYEE REIMBURSEMENT	Mileage	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	02/25/2016	126.36
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	02/11/2016	1,700.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	02/11/2016	2,101.50
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	02/11/2016	2,706.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	02/11/2016	3,976.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	02/11/2016	4,394.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	02/11/2016	4,780.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	02/11/2016	5,118.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	02/11/2016	5,201.50
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	02/25/2016	4,279.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	02/25/2016	5,340.00
PETER CAMPBELL SR	ST JOHNS - PAINTING PROJECT	ST JOHN'S HIGH	- CONST SVS	586 - SINKING FUND (BAN 2015A)	02/18/2016	4,500.00
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	02/25/2016	121.23
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	02/25/2016	131.55
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	02/25/2016	144.70
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	02/25/2016	146.23
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	02/25/2016	274.48
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	02/25/2016	458.98
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	02/25/2016	484.45
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	02/25/2016	669.19
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	02/25/2016	6,660.68
PGM PRO INC	COSTUME DESIGN SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/04/2016	6,084.71
PHONAK	CHILD SPECIFIC MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	02/25/2016	761.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	813.50
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	345.34
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	109.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	117.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	117.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	117.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	120.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	124.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	135.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	138.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	153.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	157.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	166.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	170.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	191.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	193.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	193.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	199.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	202.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	261.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	303.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	337.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	343.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	356.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	371.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	387.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	473.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	519.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	573.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	667.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	761.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	832.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	835.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	854.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	877.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	903.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,090.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,107.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,169.00
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	292.94
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	180.00
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	129.54
PILGRIM'S PRIDE CORP	COMMODITY PROCESSING	SCHOOL FOOD SERVICES - PROCESSING	600 - FOOD SERVICE FUNDS	02/04/2016	15,523.20
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE - POSTAGE	100 - GENERAL OPERATING	02/16/2016	5,000.00
PITNEY BOWES INC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	237.54
PITSCO INC	P L T W	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	844 - MISC DONATIONS	02/25/2016	1,696.19
PLANK ROAD PUBLISHING	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	486.00
POCKET NURSE ENTERPRISE INC	PERSONAL PROTECTION EQUIP DI	WEST ASHLEY HIGH SCHOOL - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/25/2016	2,689.89
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MT PLEASANT ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MAMIE P WHITESIDES ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BELLE HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JENNIE MOORE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHARLES PINCKNEY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAUREL HILL PRIMARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MONTESSORI MT PLEA CHARTER ES - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAING MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MOULTRIE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HARBORVIEW ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	STILES POINT ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MURRAY-LASAINI ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	FORT JOHNSON MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND CHARTER HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MEETING STREET ACD@BRENTWOO	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LINCOLN HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	THOMAS MYERS II	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	203.38
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/04/2016	203.38
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MONTESSORI MT PLEA CHARTER ES - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAING MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MOULTRIE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HARBORVIEW ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	STILES POINT ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MURRAY-LASAINE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	FORT JOHNSON MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND CHARTER HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SEPTIMA P CLARK ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHICORA ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	E A BURNS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAMBS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LADSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	PINEHURST ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHARLESTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MALCOLM C HURSEY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MATILDA F DUNSTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HUNLEY PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MIDLAND PARK PRIMARY SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MARY FORD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MEETING STREET ACD@BRENTWOO - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTHWOODS MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHAS COUNTY SCHOOL OF THE ART - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	GARRETT ACADEMY OF TECHNOLOG - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LINCOLN HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	THOMAS MYERS II	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	203.38
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2016	203.38
POSITIVE PROMOTIONS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2016	791.28
POST & COURIER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	139.19
POST & COURIER	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	228.80
POST & COURIER	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	115.70
PREMIERE BUILDING MAINTENANCE	MISC CUSTODIAL SERVICE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	269.57
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/18/2016	975.80
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	02/18/2016	975.80
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	02/18/2016	975.80
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/18/2016	1,463.70
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	02/18/2016	1,463.70
PREMIERE COMMUNICATIONS	WO#352946- MARY FORD LIFE SAF	MARY FORD ELEMENTARY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	1,046.57
PREMIERE COMMUNICATIONS	WO#353893- LAMBS LIFE SAFETY	LAMBS ELEMENTARY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	1,089.74
PREMIERE COMMUNICATIONS	WO#352946- MARY FORD LIFE SAF	MARY FORD ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	1,243.16
PREMIERE COMMUNICATIONS	NCCAES PATCH CORDS	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	02/04/2016	1,338.07
PREMIERE COMMUNICATIONS	WO#353893- LAMBS LIFE SAFETY	LAMBS ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	1,643.47
PREMIERE COMMUNICATIONS	WAP (WIRELESS ACCESS POINT) II	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	02/04/2016	3,663.00
PREMIERE COMMUNICATIONS	15.373 JICHS MACS	JAMES ISLAND CHARTER HIGH	- TECH EQUIP	574 - ONE CENT SALES TAX	02/04/2016	4,932.69
PREMIERE COMMUNICATIONS	15.193 CCSD NCCA CABLING	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	02/04/2016	42,404.04
PREMIERE COMMUNICATIONS	NCHS WIRELESS PROJECT	NORTH CHARLESTON HIGH	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	19,294.65
PRESENTATION SYSTEMS SOUTH INCORP	ROLL LAMINATE FILM	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	02/11/2016	122.38
PRESENTATION SYSTEMS SOUTH INCORP	ROLL LAMINATE FILM	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	02/11/2016	143.67
PRESENTATION SYSTEMS SOUTH INCORP	ROLL LAMINATE FILM	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	02/11/2016	266.04
PRESENTATION SYSTEMS SOUTH INCORP	ELA	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	02/25/2016	159.63
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	425.08
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/04/2016	195.05
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/25/2016	237.56
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	227.29
PRODUCTION DESIGN ASSOCIATES INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	2,735.50
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	351.50
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	5,522.38
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	317.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PROJECT LEAD THE WAY	PLTW - VEX KIT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	02/04/2016	4,035.00
PROJECT LEAD THE WAY	SUPPLIES FOR CTE CLASSES	R B STALL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/04/2016	4,620.28
PROJECT LEAD THE WAY	NORTH CHARELSTON HS CTE PRC	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	02/04/2016	23,550.00
PROJECT LEAD THE WAY	VEX AE KIT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	02/11/2016	5,100.00
PROJECT LEAD THE WAY	NORTH CHARELSTON HS CTE PRC	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	02/11/2016	10,990.00
PROJECT LEAD THE WAY	NCHS CTE PLTW	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	02/18/2016	900.00
PSAT/NMSQT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	120.00
PUBLIC CONSULTING GROUP	CCSD JANE eDWARDS SCHOOL dA	JANE EDWARDS ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/04/2016	1,296.00
PUBLIC CONSULTING GROUP	Partnership Agreement for Serv	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/04/2016	1,890.00
PUBLIC CONSULTING GROUP	CCSD JANE eDWARDS SCHOOL dA	JANE EDWARDS ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/11/2016	1,360.80
PUBLIC CONSULTING GROUP	Partnership Agreement for Serv	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/25/2016	1,890.00
PUBLIC CONSULTING GROUP	RBHS BILLING	STUDENT INTERVENTION SERVICES	- MGMT SVS	858 - REHABILITATIVE HEALTH SERVICE	02/25/2016	2,337.84
PUBLIC CONSULTING GROUP	RBHS BILLING	STUDENT INTERVENTION SERVICES	- MGMT SVS	858 - REHABILITATIVE HEALTH SERVICE	02/25/2016	3,000.00
PUBLIC CONSULTING GROUP	TUTORIAL SERVICES	MILITARY MAGNET ACADEMY	- INSTR SVS	201 - TITLE I (84.010)	02/25/2016	10,080.00
PUBLIC FINANCIAL MANAGEMENT	LEGAL SERVICES	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	02/18/2016	31,992.46
PUBLIX	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	300.00
PURCHASE POWER	8000-9000-0947-8573	CHARLES PINCKNEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/04/2016	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	157.86
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2016	300.00
QUINTECH SOLUTIONS, INC	LIBERTY HILL - PAINTING PROJEC	LIBERTY HILL ACADEMY	- CONST SVS	584 - SPRING BAN SERIES 2015C	02/04/2016	503.50
QUINTECH SOLUTIONS, INC	LIBERTY HILL - PAINTING PROJEC	LIBERTY HILL ACADEMY	- CONST SVS	584 - SPRING BAN SERIES 2015C	02/18/2016	2,013.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	231.31
RAPTOR TECHNOLOGIES	NORTH CHARLESTON CREATIVE A	NORTH CHAS CREATIVE ARTS ELEM	- TECH - EOL	574 - ONE CENT SALES TAX	02/11/2016	934.00
RAPTOR TECHNOLOGIES	RAPTOR RENEWAL	PUBLIC SAFETY OFFICE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	19,680.00
RAPTOR TECHNOLOGIES	MURRAY LASAINE RAPTOR SYSTE	MURRAY-LASAINE ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	02/18/2016	934.00
RAPTOR TECHNOLOGIES	RAPTOR - BACKGROUND CHECK	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/18/2016	3,753.00
RASHAD BUTLER	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	105.20
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	101.18
READING WAREHOUSE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	866.70
READING WAREHOUSE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	375.58
READING WAREHOUSE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	748.39
REALLY GOOD STUFF	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/25/2016	157.81
REALLY GOOD STUFF	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	145.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REBECCA S BECKER	STUDENT INSTRUCTION FROM AR	ASHLEY RIVER ELEMENTARY	- INSTR SVS	865 - PTSA FUNDS	02/04/2016	1,500.00
REFRESH LEARNING, LLC	COACHING SUPPORT: REFRESH LI	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	02/04/2016	9,000.00
REFRESH LEARNING, LLC	COACHING SUPPORT: REFRESH LI	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	02/18/2016	6,000.00
REFRESH LEARNING, LLC	COACHING SUPPORT: REFRESH LI	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	02/25/2016	9,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	149.25
RELEAH LENT	PROFESSIONAL LEARNING	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/18/2016	16,000.00
RENAISSANCE LEARNING	LICENSE	CHARLESTON PROGRESSIVE SCHOC	- SOFTWARE	201 - TITLE I (84.010)	02/04/2016	2,259.80
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	02/04/2016	375.01
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MURRAY-LASAIN ELEMNTARY	- TRASH	100 - GENERAL OPERATING	02/11/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MILITARY MAGNET ACADEMY	- TRASH	100 - GENERAL OPERATING	02/11/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	02/11/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	02/11/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	02/11/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/11/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	02/11/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	02/11/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	WA HEAD START	- TRASH	100 - GENERAL OPERATING	02/11/2016	132.44
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/11/2016	155.80
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/11/2016	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/11/2016	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/11/2016	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/11/2016	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	02/11/2016	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	02/11/2016	295.47
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/11/2016	311.76
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	235.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	02/18/2016	235.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	02/18/2016	253.62
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	02/18/2016	311.76
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	02/18/2016	348.01
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	02/18/2016	705.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	02/18/2016	705.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	02/18/2016	1,175.00

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REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	02/18/2016	1,410.00
RESERVE ACCOUNT	RESERVE ACCOUNT # 38463295 AL	CARIO MIDDLE	- POSTAGE	100 - GENERAL OPERATING	02/18/2016	1,842.83
RESOURCES FOR EDUCATORS	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SOFTWARE	201 - TITLE I (84.010)	02/18/2016	358.28
RICHARD KINNEY	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	109.50
EMPLOYEE REIMBURSEMENT	Mileage	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	255.30
EMPLOYEE REIMBURSEMENT	Mileage	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	128.52
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	283.45
RICOH USA INC	LEASE PAYMENT FOR DISTRICT/C	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/18/2016	119,034.32
RIDE IT OUT, LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	1,250.00
RIPLEY'S AQUARIUM	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	450.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	705.00
RIVERSIDE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	1,720.00
RIVISTAS	Please see order attached	NORTHWOODS MIDDLE SCHOOL	- PERIODICAL	100 - GENERAL OPERATING	02/25/2016	303.44
RKO	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	124.78
RMF ENGINEERING INC	CARIO - HVAC DESIGN PH 1/2	CARIO MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/04/2016	128.15
RMF ENGINEERING INC	CORCORAN - HVAC DESIGN PH 1/2	A C CORCORAN ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/04/2016	8,685.00
RMF ENGINEERING INC	BELLE HALL - HVAC DESIGN PH 1/	BELLE HALL ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/25/2016	2,196.00
RMF ENGINEERING INC	PINCKNEY - HVAC DESIGN PH 1/2	CHARLES PINCKNEY ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/25/2016	3,195.00
RMF ENGINEERING INC	CLARK ACADEMY - HVAC DESIGN F	SEPTIMA P CLARK ACADEMY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/25/2016	4,851.00
RMF ENGINEERING INC	MT ZION - HVAC DESIGN PH 1/2	MT ZION ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/25/2016	5,985.00
RMF ENGINEERING INC	LADSON - HVAC DESIGN PH 1/2	LADSON ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/25/2016	6,834.00
RMF ENGINEERING INC	CARIO - HVAC DESIGN PH 1/2	CARIO MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/25/2016	10,067.85
ROBERT CRAWFORD	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	117.60
ROBERT CRAWFORD	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	132.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	800.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	1,144.88
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	320.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	633.60
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	775.32
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	1,116.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	1,319.54
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	1,440.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2016	800.00

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ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2016	1,299.66
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2016	1,440.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2016	800.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2016	1,015.30
EMPLOYEE REIMBURSEMENT	Mileage	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/04/2016	124.20
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/25/2016	108.97
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/04/2016	136.28
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/18/2016	205.94
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/25/2016	125.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	600.00
EMPLOYEE REIMBURSEMENT	Mileage	SCIENCE OFFICE	- IN STATE	100 - GENERAL OPERATING	02/11/2016	117.56
RODRIK RODRIGUEZ	NCHS WRESTLING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	137.50
RONCO SPECIALIZED SYSTEMS INC	BELL SCHEDULE LABOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/04/2016	500.00
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	02/11/2016	1,440.00
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/25/2016	7,218.04
ROSENBLUM COE ARCHITECTS INC	WAMS - ADA UPGRADES/RAMPS	ADVANCED STUDIES WEST ASHLEY	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	02/11/2016	1,444.00
ROSENBLUM COE ARCHITECTS INC	EOC ROSENBLUM COE	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	02/11/2016	13,219.30
ROSENBLUM COE ARCHITECTS INC	MILITARY MAGNET ATHLETIC RCA	MILITARY MAGNET ACADEMY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/25/2016	4,845.04
ROSENBLUM COE ARCHITECTS INC	MILITARY MAGNET ATHLETIC RCA	MILITARY MAGNET ACADEMY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/25/2016	27,828.96
ROTARY CLUB OF CHAS.	TERRI NICHOLS ROTARY SOCCER	ELEMENTARY LEARNING COMM	- DUES/FEES	100 - GENERAL OPERATING	02/11/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	118.89
ROYAL FIREWORKS PUBLISHING COMPANY	ONE DAY CONSULTANT PD	GIFTED & TALENTED OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/04/2016	4,000.00
S & ME INCORPORATED	PINEHURST S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/11/2016	1,912.50
S & ME INCORPORATED	BURKE CTE S&ME	BURKE HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	02/11/2016	3,517.50
S & ME INCORPORATED	CHICORA ES MOLD ASSESSMENT	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/11/2016	7,700.00
S & ME INCORPORATED	CARIO - MOBILE CHAPTER 1/17 IN	CARIO MIDDLE	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	02/25/2016	1,000.00
S & ME INCORPORATED	EAST COOPER HS (WANDO SOUTH	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	02/25/2016	1,500.00
S & ME INCORPORATED	PINEHURST S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/25/2016	2,931.50
S & ME INCORPORATED	CHICORA ES S&ME	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/25/2016	4,600.00
S & ME INCORPORATED	NCCAES S&ME	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	02/25/2016	8,687.50
S C A A A	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	120.00
S C A A A	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	125.00

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S C B E A	SCBEA CONFERENCE	LINCOLN HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/11/2016	155.00
S C E & G SOUTH CAROLINA ELECTRIC & G BUS LOT		BUS LOTS	- IMPROV OTH	574 - ONE CENT SALES TAX	02/04/2016	466.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210106240601		JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/04/2016	1,309.99
S C E & G SOUTH CAROLINA ELECTRIC & G BERRY BUILDING		NORTH CHAS CREATIVE ARTS ELEM	- IMPROV OTH	574 - ONE CENT SALES TAX	02/04/2016	1,599.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210106240423		LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/04/2016	2,424.86
S C E & G SOUTH CAROLINA ELECTRIC & G 218900033917		MURRAY-LASAINE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/04/2016	9,072.75
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		ORANGE GROVE CHARTER ELMNTR'	- ENERGY	100 - GENERAL OPERATING	02/11/2016	101.18
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2016	111.28
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	02/11/2016	146.65
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2016	165.70
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	02/11/2016	222.80
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/11/2016	239.41
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/11/2016	265.67
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2016	274.83
S C E & G SOUTH CAROLINA ELECTRIC & G EAST COOPER - CHECK ATTACHE		OLD WHITESIDES SITE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	02/11/2016	350.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2016	399.41
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2016	429.37
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	02/11/2016	667.87
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2016	1,724.45
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		OLD WANDO HIGH SCHOOL SITE	- ENERGY	100 - GENERAL OPERATING	02/11/2016	1,748.14
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/11/2016	3,036.05
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2016	3,644.98
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	02/11/2016	4,041.97
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MONTESSORI COMMUNITY SCHL CH	- ENERGY	100 - GENERAL OPERATING	02/11/2016	4,775.39
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2016	4,893.48
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2016	4,976.79
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2016	5,218.71
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2016	5,959.98
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2016	7,623.30
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	02/11/2016	7,989.77
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2016	8,538.33
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2016	9,102.04
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/11/2016	9,136.60

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S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/11/2016	9,816.63
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		ADVANCED STUDIES WEST ASHLEY - ENERGY	100 - GENERAL OPERATING	02/11/2016	10,828.28
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		OLD WANDO HIGH SCHOOL SITE - ENERGY	100 - GENERAL OPERATING	02/11/2016	11,261.21
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/11/2016	13,235.57
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	02/11/2016	15,152.13
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	02/11/2016	16,598.61
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	02/11/2016	18,824.44
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	02/11/2016	30,883.01
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	02/11/2016	33,696.89
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/18/2016	168.35
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	02/18/2016	186.96
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MURRAY-LASAIN ELEMEN TARY - ENERGY	100 - GENERAL OPERATING	02/18/2016	312.48
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		BUS LOTS - ENERGY	100 - GENERAL OPERATING	02/18/2016	766.83
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/18/2016	1,524.33
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/18/2016	3,181.27
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	02/18/2016	4,763.78
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/18/2016	5,642.32
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/18/2016	6,519.27
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	02/18/2016	6,537.26
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/18/2016	7,461.23
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	02/18/2016	7,667.22
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	02/18/2016	8,387.84
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/18/2016	8,551.53
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	02/18/2016	8,924.75
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/18/2016	9,084.46
S C E & G SOUTH CAROLINA ELECTRIC & G 2189800033917		MURRAY-LASAIN ELEMEN TARY - ENERGY	100 - GENERAL OPERATING	02/18/2016	9,161.10
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/18/2016	9,338.16
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/18/2016	10,226.92
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/18/2016	10,226.92
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/18/2016	10,270.84
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	02/18/2016	10,289.82
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/18/2016	10,363.06
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/18/2016	12,530.79

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S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/18/2016	12,813.22
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	02/18/2016	14,935.97
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	02/18/2016	15,072.88
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/18/2016	19,200.57
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	02/18/2016	30,547.74
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		BURKE HIGH - ENERGY	100 - GENERAL OPERATING	02/18/2016	33,191.27
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/18/2016	66,594.58
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DISTRICT 10 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	02/25/2016	188.53
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHS COUNTY HUMAN SERVICES - ENERGY	841 - HEAD START COLLABORATION	02/25/2016	356.65
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DEPARTMENT OF JUVENILE JUSTICE - ENERGY	100 - GENERAL OPERATING	02/25/2016	409.59
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	02/25/2016	1,889.39
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BUS LOTS - ENERGY	100 - GENERAL OPERATING	02/25/2016	2,206.63
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	02/25/2016	2,241.70
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	02/25/2016	2,365.03
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	02/25/2016	5,026.71
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2016	5,959.68
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2016	6,069.64
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2016	6,199.33
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BRENTWOOD MIDDLE - ENERGY	100 - GENERAL OPERATING	02/25/2016	6,894.70
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2016	7,115.01
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2016	7,800.14
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2016	8,530.45
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	02/25/2016	8,809.65
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2016	9,012.10
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2016	9,450.58
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2016	9,493.80
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2016	9,579.77
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2016	10,532.19
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		GOV JAMES B EDWARDS ELEMENTAI - ENERGY	100 - GENERAL OPERATING	02/25/2016	10,798.55
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2016	11,318.42
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	02/25/2016	11,669.71
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2016	12,018.99
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/25/2016	12,994.20

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/25/2016	17,637.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	02/25/2016	18,559.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOG	- ENERGY	100 - GENERAL OPERATING	02/25/2016	22,956.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/25/2016	44,652.91
S C M E A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	375.00
S R E B	THOMAS CARIO MIDDLE	CARIO MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	02/11/2016	1,000.00
S&N PHOTOGRAPHY	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	322.00
SALEM SERVICES GROUP LLC	STALL HS - CURTAIN WALL	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	1,479.00
SALEM SERVICES GROUP LLC	MOULTRIE MS - WINDOW SEALANT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	9,861.00
SALLY COLLINS	Reimb	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/18/2016	175.51
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2016	131.17
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2016	740.10
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	475.00
SAM'S WHOLESALE CLUB	1194	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	102.57
SAM'S WHOLESALE CLUB	3811	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	422.72
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	150.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	840.70
SAM'S WHOLESALE CLUB	OFFSET CREDIT INV 4312	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/11/2016	150.97
SAM'S WHOLESALE CLUB	1194	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/11/2016	300.18
SAM'S WHOLESALE CLUB	1194	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/11/2016	342.73
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES FOR KALE	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/11/2016	366.39
SAM'S WHOLESALE CLUB	1194	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	02/11/2016	388.81
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	786.25
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	810.76
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	500.00
SAM'S WHOLESALE CLUB	0209	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	120.68
SAM'S WHOLESALE CLUB	1194	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	155.96
SAM'S WHOLESALE CLUB	1194	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/18/2016	361.57
SAM'S WHOLESALE CLUB	1194	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/18/2016	472.47
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	1,132.03
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	500.00
SAM'S WHOLESALE CLUB	1194	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/25/2016	147.00
SAM'S WHOLESALE CLUB	3811	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/25/2016	173.31

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SAM'S WHOLESALE CLUB	0209	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	175.73
SAM'S WHOLESALE CLUB	1777	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	02/25/2016	187.10
SAM'S WHOLESALE CLUB	0209	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	244.20
SAM'S WHOLESALE CLUB	3811	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	326.78
SAM'S WHOLESALE CLUB	3811	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	369.11
SAM'S WHOLESALE CLUB	1777	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/25/2016	480.41
SAM'S WHOLESALE CLUB	3811	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/25/2016	610.56
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	886.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	256.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	255.57
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/04/2016	119.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	125.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	657.15
SAVEURS DU MONDE CAFE LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	496.00
SC DECA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	700.00
SC DEPARTMENT OF EDUCATION	N.CHARLESTONELEM-1001067-390	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/04/2016	2,356.53
SC DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	831.88
SC DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	1,185.85
SC DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	437.99
SC HSE C/O NANCY HUNTLEY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	220.00
SCANTRON CORPORATION	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	02/04/2016	301.43
SCASL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	195.00
SCATA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	125.00
SCFCCLA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	1,155.00
SCHOLASTIC INC.	BOOKS	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/04/2016	373.75
SCHOLASTIC INC.	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	252.45
SCHOLASTIC INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	6,574.00
SCHOLASTIC INC.	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	107.38
SCHOLASTIC INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	157.65
SCHOLASTIC INC.	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	425.00
SCHOLASTIC INC.	TEXT TALK SCE	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/25/2016	1,389.75
SCHOLASTIC INC.	TEXT TALK SCE	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	02/25/2016	3,242.75
SCHOOL BUS CONSULTANTS	TRANSPORTATION DEPT. BRIDGE	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	02/25/2016	19,625.00

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SCHOOL DATE BOOKS INCORPORATED	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	585.20
SCHOOL HEALTH CORP	CENTER HEALTH SUPPLIES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	02/04/2016	179.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	325.00
SCHOOL SPECIALTY	CUBBY TRAYS	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/04/2016	634.51
SCHOOL SPECIALTY	TALKING PHONICS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/18/2016	9,463.98
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	785.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	237.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	112.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	300.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	575.00
SCHOOLWHEELS DIRECT, INC.	3RD GRADE DOCK STREET THEAT	LADSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	02/11/2016	288.75
SCHOOLWHEELS DIRECT, INC.	Third Grade Field Trip Dock St	LADSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	02/11/2016	426.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	220.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	412.50
SCHOOLWHEELS DIRECT, INC.	GEAR UP COLLEGE FIELD TRIP	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	02/18/2016	426.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	738.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	1,809.50
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	197.71
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	300.00
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	186.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	129.00
SCOTT MAY	WANDO HEARTS & SOLES 5K	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	120.00
SCSTA TREASURER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	120.00
SEAMON WHITESIDE & ASSOCIATES INC	DIST 4 BUS LOT (STALL) SEAMON	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	02/04/2016	9,278.11
SEAMON WHITESIDE & ASSOCIATES INC	DIST 4 BUS LOT (STALL) SEAMON	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	02/18/2016	7,380.00
SEAMON WHITESIDE & ASSOCIATES INC	DIST 4 BUS LOT (STALL) SEAMON	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	02/25/2016	990.53
SEAN HETHINGTON	WANDO HEARTS & SOLES 5K	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	150.00
SGA ARCHITECTURE LLC	BELLE HALL - RESTROOMS DESIGI	BELLE HALL ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/11/2016	900.00
SGA ARCHITECTURE LLC	SIMMONS PINCKNEY - PERMIT OSF	SIMMONS-PINCKNEY MIDDLE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	02/11/2016	908.86
SGA ARCHITECTURE LLC	MARY FORD - RESTROOMS DESIG	MARY FORD ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/11/2016	950.00
SGA ARCHITECTURE LLC	CORCORAN - RESTROOMS DESIGI	A C CORCORAN ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/11/2016	1,000.00
SGA ARCHITECTURE LLC	CARIO - RESTROOMS DESIGN PH	CARIO MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/11/2016	1,900.00
SGA ARCHITECTURE LLC	MT ZION - RESTROOM DESIGN PH	MT ZION ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/11/2016	2,340.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SGA ARCHITECTURE LLC	SAMS - ASSESSMENT PH 1-6	ST ANDREWS MIDDLE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	02/11/2016	10,155.00
SGA ARCHITECTURE LLC	SAMS - ASSESSMENT PH 1-6	ST ANDREWS MIDDLE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	02/25/2016	532.13
SGA ARCHITECTURE LLC	MT ZION - RESTROOM DESIGN PH	MT ZION ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/25/2016	1,410.00
SGA ARCHITECTURE LLC	SIMMONS PINCKNEY - PERMIT OSI	SIMMONS-PINCKNEY MIDDLE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	02/25/2016	1,807.59
SGA ARCHITECTURE LLC	CORCORAN - RESTROOMS DESIGI	A C CORCORAN ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/25/2016	2,750.00
SGA ARCHITECTURE LLC	BELLE HALL - RESTROOMS DESIGI	BELLE HALL ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/25/2016	2,850.00
SGA ARCHITECTURE LLC	CARIO - RESTROOMS DESIGN PH	CARIO MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/25/2016	5,225.00
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	02/11/2016	303.79
EMPLOYEE REIMBURSEMENT	Mileage	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	02/18/2016	113.94
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/04/2016	212.63
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/11/2016	167.34
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	02/25/2016	193.20
EMPLOYEE REIMBURSEMENT	Mileage	ST ANDREWS ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/11/2016	138.24
SHEET MUSIC PLUS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	194.89
SHELBY LEE LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	1,456.00
EMPLOYEE REIMBURSEMENT	Mileage	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	02/25/2016	206.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	431.37
SHI INTERNATIONAL CORP	ADOBE LICENSE	ANGEL OAK ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	02/04/2016	145.09
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	327.12
SHIRT TALES INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	760.47
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	145.90
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	151.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	200.23
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2016	200.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2016	212.50
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/11/2016	250.00
SIERRA D SHIVERS	HUNLEY PAR TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/18/2016	250.00
SILMAR ELECTRONICS I INC	SECURITY MAINTENANCE PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/04/2016	574.00
SILMAR ELECTRONICS I INC	SECURITY MAINTENANCE PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/04/2016	983.26
SMITH DRAY LINE	MOVING SERVICES-VARIOUS SCH	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	258.00
SMITH DRAY LINE	MOVING SERVICES-VARIOUS SCH	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	638.50
SMITH DRAY LINE	MOVING SERVICES-VARIOUS SCH	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2016	468.75
SMITH DRAY LINE	NCCAES SMITH DRAY LINE	NORTH CHAS CREATIVE ARTS ELEM	- MOBILE CLA	574 - ONE CENT SALES TAX	02/25/2016	16,839.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	246.30
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2016	150.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/11/2016	150.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/25/2016	150.00
SOPHIE L. NEMETHY	WELCOME WALL MURAL	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/25/2016	800.00
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/04/2016	312.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	140.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	841.60
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	1,140.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	308.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	1,074.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	349.80
SOUTH CAROLINA ASSOCIATION OF FAMILY AAFCS 101ST ANNUAL CONFEREN		WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/11/2016	185.00
SOUTH CAROLINA ATHLETIC COACHES ASS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	200.00
SOUTH CAROLINA CHESS ASSOCIATION	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	740.00
SOUTH CAROLINA DEPARTMENT	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/04/2016	2,147.55
SOUTH CAROLINA DEPARTMENT	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/04/2016	3,584.35
SOUTH CAROLINA DEPARTMENT OF EDUC/	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	390.51
SOUTH CAROLINA DEPARTMENT OF EDUC/	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	626.94
SOUTH CAROLINA DEPARTMENT OF EDUC/	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	1,692.34
SOUTH CAROLINA DEPARTMENT OF EDUC/ W. ASHLEY HIGH 1001104-3909330		WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	02/04/2016	7,241.93
SOUTH CAROLINA DEPARTMENT OF EDUC/	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	110.82
SOUTH CAROLINA DEPARTMENT OF EDUC/	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	106.21
SOUTH CAROLINA DEPARTMENT OF EDUC/ BURKE HIGH-1001010-3900018		BURKE HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	02/11/2016	1,669.80
SOUTH CAROLINA DEPARTMENT OF EDUC/	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	216.91
SOUTH CAROLINA DEPARTMENT OF EDUC/	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	1,094.54
SOUTH CAROLINA DEPARTMENT OF EDUC/	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	351.44
SOUTH CAROLINA DEPARTMENT OF EDUC/	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	351.44
SOUTH CAROLINA DEPARTMENT OF EDUC/	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	933.55
SOUTH CAROLINA DEPARTMENT OF EDUC/	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	1,878.07
SOUTH CAROLINA DEPARTMENT OF EDUC/ MINNIE HUGHES ELEM-1001045-39		MINNIE HUGHES ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	02/25/2016	178.66
SOUTH CAROLINA DEPARTMENT OF SOCIA	DSS FOR ANNUAL CENTRAL REGIS	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/18/2016	424.00
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	648.90

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SOUTH CAROLINA FBLA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	825.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	257.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	173.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	191.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	1,194.00
SOUTH CAROLINA ODYSSEY OF THE MIND	ODYSSEY OF THE MIND TEAM REC	GIFTED & TALENTED OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2016	130.00
SOUTH CAROLINA PARKS, RECREATION, &	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	178.00
SOUTH CAROLINA POWDER MAGAZINE	CURRICULUM BASED FIELD TRIP	SOCIAL STUDIES OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2016	12,025.00
SOUTHERN REGIONAL EDUCATION BOARD	FT. JOHNSON MIDDLE	FORT JOHNSON MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	02/11/2016	1,000.00
SOUTHERN REGIONAL EDUCATION BOARD	2016 MMGW SURVEYS ORDER	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	02/18/2016	450.00
SOUTHERN REGIONAL EDUCATION BOARD	SREB CONFERENCE 7 TEACHERS	MOULTRIE MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	02/18/2016	1,400.00
SOUTHERN SALES & SERVICE	QTY (1) MODEL # 500001 PVS W	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/18/2016	2,686.46
SPECIAL TEES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	148.73
SPIRIT COMMUNICATIONS	500231	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/04/2016	118.48
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/04/2016	153.74
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/04/2016	153.92
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/04/2016	230.89
SPIRIT MONKEY, LLC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	120.00
SPORTS REPORT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2016	200.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	3,575.57
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	617.47
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	124.40
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	130.33
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	1,351.22
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	1,916.75
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	111.76
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	171.43
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	5,665.56
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	128.59
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	136.18
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	252.36
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	308.62
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	313.13

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SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	343.90
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	348.08
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	442.55
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	605.45
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,200.18
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MONTESSORI COMMUNITY SCHL CH	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	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	LINCOLN HIGH - ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,464.20
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	JANE EDWARDS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	2,464.20
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	WA HEAD START - PROP SVS	100 - GENERAL OPERATING	02/04/2016	3,600.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	3,738.78
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	JANE EDWARDS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	4,487.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	EDITH FRIERSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	4,584.42
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	STONO PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	4,617.55
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST ANDREWS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	4,684.20
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	OAKLAND ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	4,684.20
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	THOMAS MYERS II - PROP SVS	100 - GENERAL OPERATING	02/04/2016	4,800.71
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ANGEL OAK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	5,427.68
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ST JAMES-SANTEE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	5,942.94
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	E B ELLINGTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	6,197.18
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	OAKLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	6,554.73
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	02/04/2016	6,747.24
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	CHICORA ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	6,748.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	BAPTIST HILL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	6,808.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MT PLEASANT ACADEMY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	6,997.69
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MONTESSORI COMMUNITY SCHL CH - PROP SVS	100 - GENERAL OPERATING	02/04/2016	7,164.54
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	DRAYTON HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	7,189.80
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	GOV JAMES B EDWARDS ELEMENTAI - PROP SVS	100 - GENERAL OPERATING	02/04/2016	7,377.87
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	SULLIVAN'S ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	7,470.81
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MINNIE HUGHES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	7,478.51
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	C E WILLIAMS ACADEMIC MAGNET - PROP SVS	100 - GENERAL OPERATING	02/04/2016	7,593.52
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	7,641.33
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	02/04/2016	8,044.01
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	8,616.63
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	02/04/2016	8,688.15
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	9,189.64
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ST ANDREWS MIDDLE - PROP SVS	100 - GENERAL OPERATING	02/04/2016	9,439.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MAMIE P WHITESIDES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	9,728.04
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ST ANDREWS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	9,744.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/04/2016	9,904.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	10,593.97
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	10,907.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	11,967.40
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	12,705.96
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	14,807.74
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	15,428.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	15,935.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	17,438.92
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/04/2016	23,842.80
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	30,340.74
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	56,874.56
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE / JOHN'S IS	ST JOHNS COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	02/11/2016	523.01
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE / JOHN'S IS	ST JOHNS COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	02/11/2016	794.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	02/11/2016	975.80
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/11/2016	975.80
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/11/2016	975.80
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/11/2016	975.80
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	02/11/2016	975.80
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/11/2016	975.80
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/11/2016	975.80
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/11/2016	975.80
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/11/2016	975.80
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/11/2016	975.80
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/11/2016	975.80
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/11/2016	1,463.70
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	02/11/2016	1,951.60
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/11/2016	2,439.50
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/11/2016	2,927.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/11/2016	2,927.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/11/2016	3,903.20
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/11/2016	4,879.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	02/11/2016	4,879.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	02/11/2016	13,928.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	105.19
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	129.18
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	130.90
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	136.26
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	OLD WANDO HIGH SCHOOL SITE	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	231.61
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	269.92
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	OLD WANDO HIGH SCHOOL SITE	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	473.38
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	1,793.45
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	2,160.54
SSC SERVICE SOLUTIONS	ESCALATOR FOR 2015	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	60,109.58
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	02/25/2016	109.01
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	02/25/2016	450.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/25/2016	922.00
ST JAMES SANTEE ELEMENTARY	Reimb	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/25/2016	200.00
ST JAMES SANTEE ELEMENTARY	Reimb	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	02/25/2016	228.00
ST JAMES SANTEE ELEMENTARY	REIMB/FIELD TRIP	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	02/25/2016	308.00
ST JOHN'S HIGH SCHOOL	REIMB	ST JOHN'S HIGH	- POSTAGE	201 - TITLE I (84.010)	02/04/2016	245.00
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	02/18/2016	143.70
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/18/2016	143.70
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/18/2016	264.08
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/18/2016	317.44
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/18/2016	365.85
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	02/25/2016	2,782.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	270.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	129.00
STAPLES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2016	182.59
STAPLES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2016	218.11
STAPLES	SUPPLIES FOR CTE CLASSES	R B STALL HIGH	- PERIPHERAL	100 - GENERAL OPERATING	02/04/2016	311.92
STAPLES	SUPPLIES FOR CTE CLASSES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/04/2016	328.17
STAPLES	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/04/2016	370.81
STAPLES	eSchoolMall Req: 11310	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	02/04/2016	2,383.82
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	184.16
STAPLES	eSchoolMall Req: 11130	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	02/11/2016	176.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	eSchoolMall Req: 11130	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	02/11/2016	210.61
STAPLES	135848 WHITE COPY PAPER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/11/2016	2,490.67
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	130.11
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	130.38
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	224.58
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	237.57
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	279.29
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	356.11
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	1,236.87
STAPLES	eSchoolMall Req: 11348	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	02/18/2016	277.89
STAPLES	eSchoolMall Req: 11340 NCCAES	NORTH CHAS CREATIVE ARTS ELEM	- TECH - EOL	574 - ONE CENT SALES TAX	02/18/2016	454.59
STAPLES	CREDIT MEMO PO1600414	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/18/2016	1,806.81
STAPLES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	547.82
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	574 - ONE CENT SALES TAX	02/25/2016	174.86
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	574 - ONE CENT SALES TAX	02/25/2016	488.24
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	117.51
STAR LINE BATON COMPANY INC	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	446.01
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	868.66
STAYBRIDGE SUITES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	244.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2016	184.09
STEPHEN WELT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2016	448.00
STEPHEN WELT	JENNIE MOORE CHESS CLUB	JENNIE MOORE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	2,268.00
STEVEN A MAREK PE	MITCHELL - DESIGN MEP BOILER	MAINTENANCE DEPARTMENT	- OTH PR/TCH	100 - GENERAL OPERATING	02/04/2016	800.00
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	336.70
STRATFORD HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	125.00
STRATFORD HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	200.00
STUART J. CHAGRIN	PINCKNEY CHESS CLUB	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	225.00
STUBBS MULDROW HERIN ARCHITECTS INC	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	02/11/2016	74,833.36
STUDICA INC	PART SREB-CET-C1-CON-18 (Clean	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/04/2016	3,498.51
STUMPS PRINTING COMPANY INC	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	116.74
SUBWAY	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	154.70
EMPLOYEE REIMBURSEMENT	Mileage	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	02/04/2016	102.22
SUMTER HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUNBELT RENTALS	HVAC SHOP - RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/04/2016	667.26
EMPLOYEE REIMBURSEMENT	REIMB	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/25/2016	138.25
SUSAN MAYCLIN STEPHENSON	MONTESSORI SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/25/2016	1,142.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	155.40
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	111.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	111.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	134.30
SWEETBAY PRODUCE & NURSERY LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	140.25
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	227.50
SWEETBAY PRODUCE & NURSERY LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	105.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	131.25
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	146.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	175.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	202.50
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	218.75
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	221.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	223.75
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	228.75
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	276.50
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	306.25
SYNERGY SPORTS INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	550.00
T & T SPORTS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2016	397.54
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/11/2016	201,318.30
T Q CONSTRUCTORS INC	SPRINGFIELD TQ BID AWARD	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/18/2016	1,509,457.83
T&T INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	2,028.63
T-BONZ	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	368.00
T-MOBILE USA INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	103.87
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/25/2016	115.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2016	213.07
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	02/04/2016	234.00
TAPFIN PROCESS SOLUTIONS	CCSD - MOORE ES	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	02/04/2016	486.00
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	584 - SPRING BAN SERIES 2015C	02/04/2016	507.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT FOR CCS	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	729.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TAPFIN PROCESS SOLUTIONS	CCSD - LAING MS	TECHNOLOGY & INFORMATION SYST - TECH P SVS	574 - ONE CENT SALES TAX	02/04/2016	819.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST - TECH P SVS	574 - ONE CENT SALES TAX	02/04/2016	1,677.00
TAPFIN PROCESS SOLUTIONS	CCSD - NCCAE	TECHNOLOGY & INFORMATION SYST - TECH P SVS	574 - ONE CENT SALES TAX	02/04/2016	3,474.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED FIELD SUPPORT TE	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	02/04/2016	3,960.00
TAPFIN PROCESS SOLUTIONS	DBA PROJECT SERVICES - CUNNIN	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	02/04/2016	4,230.00
TAPFIN PROCESS SOLUTIONS	CCSD - CHICORA CONST PM	TECHNOLOGY & INFORMATION SYST - TECH P SVS	574 - ONE CENT SALES TAX	02/04/2016	5,757.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED SERVER SUPPORT	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	02/04/2016	5,928.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED SERVICES REPORT	BUSINESS INTELLIGENCE - TECH P SVS	100 - GENERAL OPERATING	02/04/2016	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	02/04/2016	6,160.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED APPLE TECHNICIAN	IT CUSTOMER SUPPORT - TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	6,208.00
TAPFIN PROCESS SOLUTIONS	CCSD - MURRAY-LASAINES	TECHNOLOGY & INFORMATION SYST - TECH P SVS	574 - ONE CENT SALES TAX	02/04/2016	7,150.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED CISCO ENGINEER -	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	02/04/2016	7,192.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT FOR HUM	TECHNOLOGY & INFORMATION SYST - TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	7,371.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST - TECH P SVS	574 - ONE CENT SALES TAX	02/18/2016	156.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT FOR CCS	TECHNOLOGY & INFORMATION SYST - TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/18/2016	1,134.00
TAPFIN PROCESS SOLUTIONS	CCSD - MURRAY-LASAINES	TECHNOLOGY & INFORMATION SYST - TECH P SVS	574 - ONE CENT SALES TAX	02/18/2016	1,940.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST - TECH P SVS	574 - ONE CENT SALES TAX	02/18/2016	3,120.00
TAPFIN PROCESS SOLUTIONS	CCSD - CHICORA CONST PM	TECHNOLOGY & INFORMATION SYST - TECH P SVS	574 - ONE CENT SALES TAX	02/18/2016	3,744.00
TAPFIN PROCESS SOLUTIONS	DBA PROJECT SERVICES - CUNNIN	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	02/18/2016	4,230.00
TAPFIN PROCESS SOLUTIONS	CCSD - NCCAE	TECHNOLOGY & INFORMATION SYST - TECH P SVS	574 - ONE CENT SALES TAX	02/18/2016	4,605.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED FIELD SUPPORT TE	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	02/18/2016	4,752.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT FOR PC F	TECHNOLOGY & INFORMATION SYST - TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/18/2016	5,960.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED SERVICES REPORT	BUSINESS INTELLIGENCE - TECH P SVS	100 - GENERAL OPERATING	02/18/2016	7,200.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED SERVER SUPPORT	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	02/18/2016	7,540.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED APPLE TECHNICIAN	IT CUSTOMER SUPPORT - TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/18/2016	7,808.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED CISCO ENGINEER -	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	02/18/2016	9,424.00
TAPFIN PROCESS SOLUTIONS	PERSONALIZED LEARNING PROJE	TECHNOLOGY & INFORMATION SYST - TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/18/2016	18,440.00
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT - IN STATE	203 - IDEA	02/04/2016	158.13
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT - IN STATE	203 - IDEA	02/04/2016	195.04
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT - IN STATE	203 - IDEA	02/04/2016	230.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2016	133.01
TDS TELECOM	843-928-2303	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	02/04/2016	178.30
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/04/2016	296.11

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TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/04/2016	555.68
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/04/2016	867.76
TECHNOLOGY SOLUTIONS OF CHARLESTC	JMES TECH SOLUTIONS	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/11/2016	1,797.11
TECHNOLOGY SOLUTIONS OF CHARLESTC	LAING MS TSC	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	02/18/2016	9,555.56
TECHNOLOGY SOLUTIONS OF CHARLESTC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- PERIPHERAL	325 - EIA OCCUPATIONAL EDUC EQUIP	02/25/2016	4,940.23
TECHNOLOGY SOLUTIONS OF CHARLESTC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- PERIPHERAL	207 - VOCATIONAL EDUCATION (84.048)	02/25/2016	7,192.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	140.00
TERRACON	CHICORA WPC	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/04/2016	9,063.50
TERRACON	IAQ TESTING	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	650.00
TERRACON	IAQ TESTING	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	1,560.00
TERRACON	SPRINGFILED ES TERRACON	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/18/2016	3,126.25
TERRACON	CHICORA WPC	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/18/2016	3,361.50
EMPLOYEE REIMBURSEMENT	Reimb	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/18/2016	191.76
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	02/24/2016	500.00
THE 100 MILE CLUB	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	125.00
THE BROADBAND COMPANY, LLC	PLUMBING SHOP - DATA DROPS	PLUMBING SHOP	- TECH SUPPL	100 - GENERAL OPERATING	02/11/2016	1,363.00
THE CITADEL	STANDING FUNDS TO THE CITADEL	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	02/11/2016	141.43
THE CITADEL	STANDING FUNDS TO THE CITADEL	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/11/2016	196.24
THE CITADEL	STANDING FUNDS TO THE CITADEL	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/11/2016	223.60
THE CITADEL	STANDING FUNDS TO THE CITADEL	MEMMINGER ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/11/2016	308.64
THE CITADEL	STANDING FUNDS TO THE CITADEL	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/11/2016	563.71
THE CITADEL	STANDING FUNDS TO THE CITADEL	MEMMINGER ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/11/2016	1,062.38
THE SPACE COMPANY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	02/04/2016	280.00
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/11/2016	187.49
THERMO KING COLUMBIA INC	AIR CONDITIONERS REPAIRED ON	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	2,820.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2016	190.00
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TUF	SEEWEE ACADEMY	- CONST SVS	584 - SPRING BAN SERIES 2015C	02/11/2016	1,526,995.40
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TUF	SEEWEE ACADEMY	- CONST SVS	584 - SPRING BAN SERIES 2015C	02/25/2016	13,757.90
THREE DOGS DESIGN LLC	JI EL&CE ENRICHMENT / PAINTING	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/04/2016	3,836.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	122.05
TIMOTHY D. LOWRY	PROFESSIONAL DEVELOPMENT	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	844 - MISC DONATIONS	02/25/2016	1,300.00
TIMOTHY D. LOWRY	PROFESSIONAL DEVELOPMENT	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	02/25/2016	1,500.00
TIMOTHY HAYNES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	02/25/2016	200.00

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TIMOTHY LEIGHTON HEGLER	WAHS WRESTLING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2016	189.00
TITAN TERMITE & PEST	TERMITE BOND RENEWAL-101724	MCCLELLANVILLE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	02/18/2016	336.00
TM BOWLING ALLEY	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	348.33
TOP SHELF CATERING COMPANY, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	500.00
TOP SHELF CATERING COMPANY, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	700.00
TORY ELIZABETH BOWERS	GIFTED AND TALENTED (ARTISTIC)	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/11/2016	110.00
TOTAL OFFICE SOLUTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	754.08
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/04/2016	1,407.67
TREETOP PUBLISHING	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	178.60
TRENT WEATHERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/25/2016	400.00
TRI-DIM FILTER CORPORATION	VARIOUS - OFF CYCLE HVAC CLEA	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	382.00
TRI-DIM FILTER CORPORATION	VARIOUS - OFF CYCLE HVAC CLEA	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	539.50
TRI-DIM FILTER CORPORATION	VARIOUS - OFF CYCLE HVAC CLEA	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	702.00
TRI-DIM FILTER CORPORATION	VARIOUS - OFF CYCLE HVAC CLEA	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	721.50
TRI-DIM FILTER CORPORATION	VARIOUS - OFF CYCLE HVAC CLEA	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	1,105.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	158.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MURRAY-LASAIN ELEMNTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	164.58
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	203.73
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	213.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	229.21
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	289.54
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	300.30
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	312.69
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	313.33
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	333.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	368.59
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	373.57
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	375.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	376.47
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	408.23
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	456.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	481.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	485.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	541.04
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	612.02
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	622.51
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	653.40
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	694.93
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	712.80
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	745.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	765.67
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	770.78
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	772.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	791.26
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BRENTWOOD MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	838.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	884.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	908.03
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	930.28
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	930.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	942.65
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	977.32
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	1,001.18
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HARBORVIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	1,014.88
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	1,044.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	1,057.89
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	1,077.82
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	1,089.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	1,118.79
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	1,137.23
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	1,376.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	1,535.10
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	1,603.80
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	1,814.11
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	2,020.46
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	2,184.27
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	2,633.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	2,743.13
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2016	4,418.23
TRIAD MECHANICAL CONTRACTORS	EAST COOPER HS TRIAD	NEW DIST 2 HIGH SCHOOL	- CONST SVS	584 - SPRING BAN SERIES 2015C	02/04/2016	1,640.00
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	120.00
TRIUMPH LEARNING	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	151.44
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	108.00
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	108.50
TYLER TECHNOLOGIES	IMPLEMENTATION SUPPORT	FINANCIAL SERVICES	- MGMT SVS	100 - GENERAL OPERATING	02/04/2016	3,610.06
TYLER TECHNOLOGIES	Tyler Technologies Hosting - E	BUSINESS INTELLIGENCE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	02/18/2016	64,327.75
TYRONE WRIGHT	MLES WRIGHT SERVICE	MURRAY-LASAINE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/11/2016	1,500.00
UNIFIRST CORPORATION	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	02/04/2016	106.65
UNIFIRST CORPORATION	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	02/04/2016	127.43
UNIFIRST CORPORATION	UNIFORM RENTALS	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	02/18/2016	415.50
UNITED STATES POST OFFICE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2016	147.00
US COACHWAYS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	1,449.25
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	100.18
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	100.94
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	100.95
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	104.16
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	107.76
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	110.95
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	120.38
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	120.96
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	125.51
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	127.37
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	133.36
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	141.28
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	145.98
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	151.59
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	158.13
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	167.56
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	182.71
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	187.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	195.97
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	205.19
US FOODS	SUPPLIES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	206.07
US FOODS	SUPPLIES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	208.75
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	209.59
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	217.42
US FOODS	SUPPLIES	LINCOLN HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	220.49
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	226.56
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	238.36
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	250.39
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	253.50
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	265.33
US FOODS	SUPPLIES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	267.28
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	267.62
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	269.04
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	274.99
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	278.16
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	285.17
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	297.09
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	317.73
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	321.92
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	350.50
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	353.12
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	358.84
US FOODS	SUPPLIES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	360.46
US FOODS	SUPPLIES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	367.87
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	376.69
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	398.83
US FOODS	SUPPLIES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	406.11
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	420.62
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	422.56
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	424.38
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	485.73

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	490.06
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	509.16
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	533.15
US FOODS	SUPPLIES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	549.21
US FOODS	SUPPLIES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	589.87
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	625.39
US FOODS	SUPPLIES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2016	625.44
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	670.84
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	674.43
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	676.48
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	685.86
US FOODS	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	763.83
US FOODS	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	848.39
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	860.81
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	899.34
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	923.97
US FOODS	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	956.67
US FOODS	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	958.46
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	977.27
US FOODS	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	986.20
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	988.40
US FOODS	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,043.64
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,108.85
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,131.16
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,151.55
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,161.35
US FOODS	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,162.88
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,176.24
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,189.40
US FOODS	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,201.68
US FOODS	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,208.03
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,218.57
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,220.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,235.83
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,257.86
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,329.07
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,352.55
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,390.14
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,391.53
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,398.50
US FOODS	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,398.85
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,402.14
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,402.33
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,416.90
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,420.05
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,443.01
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,465.38
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,477.01
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,477.32
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,491.91
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,523.30
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,580.69
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,608.54
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,644.49
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,650.21
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,682.06
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,723.82
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,805.03
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,813.21
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,874.57
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	1,919.00
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	2,108.96
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	2,129.96
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	2,133.07
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	2,250.98
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	2,284.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	2,363.80
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	2,392.60
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	2,431.74
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	2,624.89
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	2,643.21
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	2,652.50
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	2,714.69
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	2,748.13
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	2,783.87
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	2,801.37
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	2,856.69
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	2,929.75
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	2,969.79
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	2,985.91
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	3,036.90
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	3,050.35
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	3,162.30
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	3,295.88
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	3,298.51
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	3,323.83
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	3,381.60
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	3,391.58
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	3,431.66
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	3,585.91
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	3,672.35
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	3,757.99
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	3,767.22
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	3,810.86
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	3,883.62
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	3,978.77
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	4,114.64
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	4,148.33
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	4,159.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	4,160.72
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	4,379.78
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	4,449.74
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	4,471.20
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	4,582.68
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	4,593.60
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	4,618.35
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	4,779.74
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	4,826.74
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	4,928.97
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	5,391.39
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	6,189.74
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2016	6,571.38
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	100.38
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	100.56
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	103.41
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	103.98
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	105.35
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	110.86
US FOODS	SUPPLIES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	111.78
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	114.28
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	115.16
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	116.76
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	117.77
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	119.48
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	121.91
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	123.84
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	125.61
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	127.40
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	134.32
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	146.83
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	150.25
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	150.57

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	02/11/2016	161.63
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	168.88
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	178.41
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	180.83
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	183.75
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	187.89
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	188.18
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	190.98
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	194.31
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	194.79
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	196.05
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	196.41
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	197.72
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	200.00
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	202.02
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	206.89
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	221.09
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	224.22
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	225.39
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	230.00
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	232.36
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	233.85
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	235.23
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	236.71
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	242.70
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	256.86
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	266.87
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	268.43
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	274.22
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	315.92
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	317.52
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	325.54
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	361.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	362.75
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	370.32
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	388.41
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	400.02
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	400.89
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	405.20
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	407.97
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	408.39
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	420.83
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	425.90
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	426.30
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	429.85
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	473.82
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	476.54
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	479.45
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	481.12
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	524.35
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2016	545.75
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	584.95
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	626.44
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	836.78
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	865.80
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	866.03
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	905.03
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	998.82
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,033.91
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,050.67
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,114.79
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,178.80
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,237.32
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,389.12
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,417.96
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,429.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,466.20
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,489.54
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,495.16
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,577.23
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,607.48
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,616.11
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,655.98
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,692.89
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,693.83
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,703.17
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,709.02
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,747.74
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,767.12
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,830.89
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	1,831.67
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	2,060.58
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	2,070.93
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	2,075.65
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	2,081.23
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	2,198.46
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	2,359.69
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	2,387.46
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	2,420.18
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	2,545.36
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	2,699.29
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	2,706.28
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	2,776.37
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	2,800.22
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	2,827.39
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	2,931.92
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	3,055.07
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	3,249.44
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	3,429.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	3,519.02
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	3,563.74
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	3,564.05
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	3,571.74
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	3,616.55
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	3,800.36
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	4,457.69
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	4,468.95
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	4,573.50
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	4,628.58
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	4,653.71
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	4,714.14
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	5,073.55
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	5,152.69
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	5,655.07
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/11/2016	5,916.28
US FOODS	SUPPLIES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	111.70
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	114.18
US FOODS	SUPPLIES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	119.65
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	129.68
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	136.74
US FOODS	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	137.42
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	137.55
US FOODS	SUPPLIES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	138.32
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	143.42
US FOODS	SUPPLIES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	145.66
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	146.24
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	146.39
US FOODS	SUPPLIES	LINCOLN HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	146.48
US FOODS	SUPPLIES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	147.31
US FOODS	SUPPLIES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	147.32
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	156.65
US FOODS	SUPPLIES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	158.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	165.81
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	167.57
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	169.07
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	170.99
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	174.01
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	183.56
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	183.90
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	184.06
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	185.50
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	189.17
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	196.24
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	199.48
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	199.56
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	202.27
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	202.41
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	205.83
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	208.27
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	211.57
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	213.44
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	227.67
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	230.38
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	244.90
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	245.34
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	248.76
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	250.56
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	255.24
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	257.96
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	266.74
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	273.25
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	285.61
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	286.57
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	289.31
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	299.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	300.73
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	302.49
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	310.36
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	311.18
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	315.98
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	320.49
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	393.19
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	403.82
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	430.30
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	436.64
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	441.16
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	446.74
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	460.71
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	491.93
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	516.17
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	537.11
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	549.31
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	558.06
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	568.96
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	603.11
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	612.35
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	629.83
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	631.95
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2016	700.88
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	839.34
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	908.71
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	935.16
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	966.19
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	978.15
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,035.43
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,107.22
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,115.42
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,171.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,175.21
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,222.55
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,274.60
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,286.06
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,303.07
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,339.42
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,407.59
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,412.03
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,523.68
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,528.66
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,547.64
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,578.58
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,582.07
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,588.12
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,589.16
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,602.42
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,641.60
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,696.26
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,706.26
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,745.44
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,841.83
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,846.43
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,952.90
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,953.13
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	1,993.07
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,047.76
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,116.72
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,144.36
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,171.13
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,183.63
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,190.71
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,209.80
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,214.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,299.35
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,407.10
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,474.77
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,527.41
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,620.28
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,683.58
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,691.55
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,702.86
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,731.89
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,753.70
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,761.08
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,795.13
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,847.36
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,867.39
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,948.16
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,955.63
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	2,999.05
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	3,056.83
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	3,099.21
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	3,107.19
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	3,124.09
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	3,189.85
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	3,344.65
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	3,394.87
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	3,539.50
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	3,576.89
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	3,793.92
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	3,880.98
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	4,229.32
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	4,281.23
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	4,338.74
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	4,407.79
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	4,416.39

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	02/18/2016	4,459.47
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	4,806.03
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	4,834.06
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	5,718.07
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2016	6,225.35
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	101.39
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	101.88
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	112.70
US FOODS	COMMODITY DISTRIBUTION CHAR	CHAS COUNTY SCHOOL OF THE ART	- DISTRIB CH	600 - FOOD SERVICE FUNDS	02/25/2016	114.48
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	121.02
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	123.21
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	126.85
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	132.73
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	132.96
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	136.86
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	139.10
US FOODS	SUPPLIES	MONTESSORI MT PLEA CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	141.01
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	144.95
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	147.92
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	148.40
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	150.98
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	157.23
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	163.25
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	171.64
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	198.17
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	199.97
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	213.78
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	213.91
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	220.86
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	221.74
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	224.57
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	225.55
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	227.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	230.05
US FOODS	SUPPLIES	LINCOLN HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	230.19
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	233.99
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	242.94
US FOODS	SUPPLIES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	243.75
US FOODS	SUPPLIES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	246.86
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	255.12
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	274.17
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	277.21
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	277.25
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	277.81
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	293.23
US FOODS	SUPPLIES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	307.05
US FOODS	SUPPLIES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	310.55
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	313.13
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	317.25
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	317.51
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	317.64
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	346.44
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	372.00
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	373.88
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	391.18
US FOODS	SUPPLIES	LOW COUNTRY TECH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	429.24
US FOODS	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	429.99
US FOODS	SUPPLIES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	438.90
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	468.00
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	468.24
US FOODS	SUPPLIES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	469.07
US FOODS	SUPPLIES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	470.49
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	554.86
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	559.54
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	590.95
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	597.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	612.13
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	729.99
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2016	750.28
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	847.72
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	855.08
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	877.38
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	890.84
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	898.55
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	1,035.25
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	1,146.46
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	1,233.83
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	1,240.01
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	1,248.64
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	1,275.34
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	1,277.75
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	1,278.64
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	1,304.45
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	1,306.34
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	1,386.87
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	1,407.25
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	1,492.60
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	1,538.13
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	1,554.43
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	1,660.76
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	1,728.01
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	1,785.58
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	1,815.26
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	1,837.04
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	1,881.17
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	2,062.88
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	2,067.25
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	2,079.92
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	2,083.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	2,084.07
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	2,220.60
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	2,317.47
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	2,370.32
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	2,424.80
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	2,473.34
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	2,477.94
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	2,488.12
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	2,603.57
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	2,689.56
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	2,812.45
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	2,973.67
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	2,989.46
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	3,424.78
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	3,591.94
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	3,657.47
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	3,670.91
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	3,743.06
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	3,746.72
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	3,777.02
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	3,781.38
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	3,791.07
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	3,811.56
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	3,848.33
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	3,964.65
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	4,028.20
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	4,080.97
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	4,132.12
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	4,554.74
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2016	5,159.57
USC B BOOKSTORE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	360.00
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	HARBORVIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	BRENTWOOD MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	C C BLANEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	JANE EDWARDS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	R D SCHRODER MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SYSTEM REPAIR:	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	151.60
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2016	218.08
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	687.96
V S C FIRE & SECURITY	VARIOUS - HOOD SYSTEM REPAIR:	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	788.09
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	899.64
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	1,026.12
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	1,599.26
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	1,952.00
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2016	1,978.36
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	476.28
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	731.92
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	1,104.00
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	1,472.00
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	1,656.00
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	1,753.76
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	1,939.88
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	2,482.92
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2016	3,599.76
V S C FIRE & SECURITY	VARIOUS - SPRINKLER INSPECTIOI	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	400.00
V S C FIRE & SECURITY	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	447.80
V S C FIRE & SECURITY	VARIOUS - SPRINKLER INSPECTIOI	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	585.00
V S C FIRE & SECURITY	VARIOUS - SPRINKLER INSPECTIOI	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2016	645.00
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2016	109.04
V S C FIRE & SECURITY	VARIOUS - FIRE EXTING INSPECT	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2016	174.52
V S C FIRE & SECURITY	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2016	918.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VANGUARD MODULAR BUILDING SYSTEMS	JICHS VANGUARD	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	02/04/2016	4,163.15
VANGUARD MODULAR BUILDING SYSTEMS	LAING MS VANGUARD	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	02/11/2016	959.14
VANGUARD MODULAR BUILDING SYSTEMS	LAING MS VANGUARD	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	02/11/2016	1,713.76
VANGUARD MODULAR BUILDING SYSTEMS	JMES VANGUARD MODULAR	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	02/11/2016	4,304.73
VANGUARD MODULAR BUILDING SYSTEMS	JMES VANGUARD MODULAR	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	02/11/2016	20,381.44
VANGUARD MODULAR BUILDING SYSTEMS	SPRINGFIELD VANGUARD	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	02/18/2016	8,244.92
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	106.40
VERIZON WIRELESS	504053352-00001	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	106.40
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	106.40
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	106.40
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	106.40
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	106.40
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	106.40
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	106.40
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	106.40
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	106.40
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/18/2016	106.40
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	02/18/2016	108.49
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	114.03
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	116.40
VERIZON WIRELESS	504053352-00001	COMMUNITY SCHOOLS OFFICE	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	02/18/2016	116.40
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	117.82
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COLLAB	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	129.22
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	129.22
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	144.41
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	144.41
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOG	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	144.41
VERIZON WIRELESS	504053352-00001	LOW COUNTRY TECH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	144.41
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	147.25
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	159.60
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	159.60
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	159.60
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	159.60

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VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	167.23
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	177.23
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	182.42
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	182.42
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	182.42
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	182.42
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	182.42
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	182.42
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	192.42
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	197.61
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	197.61
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	197.61
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	199.75
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	200.18
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	200.34
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	207.61
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	207.71
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	212.80
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	212.80
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	02/18/2016	212.80
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	223.47
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	235.62
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	242.80
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	245.62
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	311.64
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	319.20
VERIZON WIRELESS	504053352-00001	JAMES IS HI COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/18/2016	319.20
VERIZON WIRELESS	504053352-00001	GARRETT COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/18/2016	319.20
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/18/2016	319.20
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	02/18/2016	319.20
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	326.83
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	357.21
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	364.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	WEST ASHLEY COMM SCHL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/18/2016	372.40
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/18/2016	372.40
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	389.79
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	395.22
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	02/18/2016	410.41
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	420.41
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	425.60
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	452.22
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	465.09
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/18/2016	478.80
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	494.06
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	501.62
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	554.62
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	880 - TIF PROJECT	02/18/2016	608.99
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	02/18/2016	632.59
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	880 - TIF PROJECT	02/18/2016	660.01
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	767.30
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	851.20
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	967.73
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	1,026.20
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	1,062.88
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	1,216.48
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	02/18/2016	2,557.76
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/18/2016	4,196.84
EMPLOYEE REIMBURSEMENT	Mileage	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	02/11/2016	313.74
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/04/2016	137.57
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	02/25/2016	149.53
VOLPONI PAUL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	300.00
VOYAGER EXPANDED LEARNING	SOFTWARE CURRICULM	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	02/18/2016	1,928.11
W H PLATTS COMPANY	RESTOCK UF70&UF55 PROJECTOF	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/04/2016	11,716.92
W H PLATTS COMPANY	NCCAES SMARTBOARDS	NORTH CHAS CREATIVE ARTS ELEM	- TECH - EOL	574 - ONE CENT SALES TAX	02/18/2016	183,119.79
W H PLATTS COMPANY	WO 369457-ST. ANDREWS MS DE-II	ST ANDREWS ELEMENTARY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/25/2016	269.30
W H PLATTS COMPANY	WO 369457-ST. ANDREWS MS DE-II	ST ANDREWS ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	02/25/2016	390.00

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W H PLATTS COMPANY	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	02/25/2016	25,000.00
W T COX SUBSCRIPTIONS	PERIODICALS	MILITARY MAGNET ACADEMY	- PERIODICAL	100 - GENERAL OPERATING	02/18/2016	458.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	275.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	117.59
WANDO HIGH SCHOOL	Culinary Freezer	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/11/2016	1,258.34
WANDO HIGH SCHOOL	Reimb	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/25/2016	1,552.29
WARD'S NATURAL SCIENCE	SCIENCE SUPPLIES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/11/2016	230.45
WARD'S NATURAL SCIENCE	SCIENCE SUPPLIES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/11/2016	345.72
WARD'S NATURAL SCIENCE	BID QUOTE: 8002974949 QTY 1 CA	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/11/2016	513.97
WARD'S NATURAL SCIENCE	SCIENCE SUPPLIES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/11/2016	635.96
WASHINGTON MUSIC CENTER INC	LAING MS WASHINGTON MUSIC SA	LAING MIDDLE	- EQUIPMENT	588 - CAPITAL FUND SURPLUS	02/04/2016	10,133.90
WAYCO INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	300.00
WAYCO INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	244.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	231.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/29/2016	363.48
WEAR IT OUT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	101.56
WEATHERPROOFING TECHNOLOGIES INC	WANDO - ROOF INSPECT HVAC PR	WANDO HIGH SCHOOL	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	02/18/2016	2,415.00
WELLS FARGO	39113900	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	02/25/2016	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	159.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2016	149.95
EMPLOYEE REIMBURSEMENT	Mileage	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/11/2016	121.45
WENGER CORPORATION	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/04/2016	2,262.23
WENGER CORPORATION	MLES WENGER CORP	MURRAY-LASAINÉ ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/11/2016	9,367.89
WENGER CORPORATION	LAING MS WENGER CORP	LAING MIDDLE	- EQUIPMENT	574 - ONE CENT SALES TAX	02/18/2016	3,277.60
WENGER CORPORATION	AUDITORIUM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/18/2016	12,692.33
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2016	200.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2016	120.00

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WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2016	200.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	150.00
WEST ASHLEY HIGH SCHOOL	Reimb	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	02/18/2016	390.14
WEST ASHLEY HIGH SCHOOL	Reimb	WEST ASHLEY HIGH SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	02/18/2016	1,821.62
WEST ASHLEY HIGH SCHOOL	REIMB/REGISTRATION	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	02/25/2016	840.00
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	02/18/2016	100.44
WHOLE BUILDING SYSTEMS LLC	JB EDWARDS - HVAC MEP PH 1-4	GOV JAMES B EDWARDS ELEMENTAI	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/18/2016	12,040.00
WHOLE BUILDING SYSTEMS LLC	DRAYTON HALL - HVAC MEP PH 1 T	DRAYTON HALL ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/18/2016	14,000.00
WHOLE BUILDING SYSTEMS LLC	BRENTWOOD - HVAC MEP PH 1-4	BRENTWOOD MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	02/18/2016	20,580.00
WHOLESALE SCHOOLWEAR INC	MCKINNEY-VENTO SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	02/11/2016	2,268.00
WILLIAM BOWMAN	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2016	124.80
EMPLOYEE REIMBURSEMENT	Columbia, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/18/2016	118.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	333.45
WILLIAM J COOK COMPANY LLC	THE CAMBRIAN GROUP CONTRAC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2016	15,000.00
WILLIAM JACKSON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	124.80
WILLIAMS SCOTSMAN	PINCKNEY - LEASE MOBILES	CHARLES PINCKNEY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/18/2016	1,057.22
WILLIAMS SCOTSMAN	HAUT GAP - LEASE BUY OUT MOBI	HAUT GAP MIDDLE	- EQUIPMENT	587 - FY 16 FCO/CM SPRING BAN 2015A	02/25/2016	41,230.00
WILLIAMS SCOTSMAN	LADSON - LEASE BUY OUT MOBILE	LADSON ELEMENTARY	- EQUIPMENT	587 - FY 16 FCO/CM SPRING BAN 2015A	02/25/2016	59,675.00
WILLIAMS SCOTSMAN	WANDO HI - MOBILE LEASE BUY OI	WANDO HIGH SCHOOL	- EQUIPMENT	587 - FY 16 FCO/CM SPRING BAN 2015A	02/25/2016	59,675.00
WILLIAMS SCOTSMAN	NORTHWOODS WILLIAMS SCOTSM	NEW PROP N CHAS ELEM (NWOODS)	- MOBILE CLA	598 - SETTLEMENTS-CAPITAL PROJECTS	02/25/2016	83,971.59
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/18/2016	364.41
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/18/2016	379.40
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/25/2016	121.47
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/25/2016	253.12
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/04/2016	1,600.00
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/11/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	02/11/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/11/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/11/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/11/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/11/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/11/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/11/2016	337.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/11/2016	337.03
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/11/2016	1,652.40
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELL	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/18/2016	675.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/25/2016	350.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/25/2016	475.00
WILSON LANGUAGE TRAINING CORP	PGA CHI 1K	CHICORA ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/11/2016	429.84
WINCHESTER XAVIER & ASSOCIATES INC	40 DEVICE DEPLOYMENT	MOULTRIE MIDDLE	- COMPUTERS	865 - PTSA FUNDS	02/11/2016	1,034.50
WINCHESTER XAVIER & ASSOCIATES INC	NCCAES IPAD & CART DEPLOYMEN	NORTH CHAS CREATIVE ARTS ELEM	- TECH - EOL	574 - ONE CENT SALES TAX	02/18/2016	7,404.00
WINCHESTER XAVIER & ASSOCIATES INC	NCCAES WINCHESTER XAVIER	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	02/25/2016	450.00
WINCHESTER XAVIER & ASSOCIATES INC	BURNS ES WINCHESTER XAVIER	E A BURNS ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	02/25/2016	660.00
WINCHESTER XAVIER & ASSOCIATES INC	STONO PARK ES WINCHESTER	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	02/25/2016	880.00
WINCHESTER XAVIER & ASSOCIATES INC	NORTHWOODS/OTRANTO WINCHE	NEW PROP N CHAS ELEM (NWOODS)	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	02/25/2016	920.00
WINTHROP TREE SERVICE	CHICORA ES WINTHROP TREE SEF	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/18/2016	2,125.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2016	1,500.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2016	6,120.45
WRENWOODS GOLF COURSE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2016	300.00
WULBERN KOVAL	MURRAY LASAINE CAFE/KITCHEN	MURRAY-LASAINE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/04/2016	1,429.91
WULBERN KOVAL	FURNITURE MILITARY MAGNET	MILITARY MAGNET ACADEMY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	02/11/2016	6,031.02
WULBERN KOVAL	LAING MS WULBERN KOVAL	LAING MIDDLE	- EQUIPMENT	574 - ONE CENT SALES TAX	02/11/2016	10,187.00
WULBERN KOVAL	WAREHOUSE SUPPLY STOCK	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/18/2016	244.09
WULBERN KOVAL	MLES WULBERN KOVAL	MURRAY-LASAINE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/18/2016	46,899.56
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/18/2016	248.90
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/18/2016	350.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/18/2016	620.49
YOUTH EMPOWERMENT SERVICES INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2016	300.00

Bank of America Purchasing Card Transactions

February 2016

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07464WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.06
BANK OF AMERICA	08980PUBLIX #824	R B STALL HIGH - SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	2/11/2016 12:01	0.06
BANK OF AMERICA	07860STAPLS71489035010000	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.08
BANK OF AMERICA	08271WM SUPERCENTER #4384	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	0.09
BANK OF AMERICA	09325FOOD LION #1420	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.10
BANK OF AMERICA	09254PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.11
BANK OF AMERICA	07635HARRIS TEETER #0385	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	0.12
BANK OF AMERICA	09101STAPLS71496255560000	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.12
BANK OF AMERICA	09827BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.12
BANK OF AMERICA	08278PUBLIX #633	FORT JOHNSON MIDDLE - FOOD/CATER	844 - MISC DONATIONS	2/11/2016 12:01	0.13
BANK OF AMERICA	08607HARRIS TEETER #453	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	0.13
BANK OF AMERICA	07912WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.14
BANK OF AMERICA	08327WM SUPERCENTER #3899	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:01	0.14
BANK OF AMERICA	09911FOOD LION #1420	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.15
BANK OF AMERICA	09043HARRIS TEETER #0019	COMMUNITY OUTREACH - FOOD/CATER	201 - TITLE I (84.010)	2/11/2016 12:01	0.16
BANK OF AMERICA	09357WM SUPERCENTER #4384	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	0.16
BANK OF AMERICA	08182ALL SEASONS TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.17
BANK OF AMERICA	07823NAPA AUTO 0024863	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.18
BANK OF AMERICA	08080DOLRTREE 825 000082	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.19
BANK OF AMERICA	08573STAPLS01411058820000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.19
BANK OF AMERICA	07602STAPLS01411059150000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.21
BANK OF AMERICA	08250WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	0.22
BANK OF AMERICA	07775STAPLS01411581600000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.23
BANK OF AMERICA	08261WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.24
BANK OF AMERICA	07841SELLARS HARDWARE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.25
BANK OF AMERICA	09819THE HOME DEPOT 1118	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.25
BANK OF AMERICA	09842SWEET GRASS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.25
BANK OF AMERICA	09943WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:01	0.25
BANK OF AMERICA	08707STAPLS71493465160000	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09082SWEET GRASS HARDWARE	CARIO MIDDLE	- OTHER OBJ	100 - GENERAL OPERATING	2/11/2016 12:01	0.28
BANK OF AMERICA	07608STAPLS71486530990000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.29
BANK OF AMERICA	09217STAPLS71496255560000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.29
BANK OF AMERICA	09751HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	844 - MISC DONATIONS	2/11/2016 12:01	0.29
BANK OF AMERICA	07512STAPLS01411058940000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.30
BANK OF AMERICA	08481WM SUPERCENTER #3367	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	2/11/2016 12:01	0.30
BANK OF AMERICA	09796LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	0.30
BANK OF AMERICA	07840STAPLS01411581800000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.31
BANK OF AMERICA	07959STAPLS01411581800000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.31
BANK OF AMERICA	09288BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.31
BANK OF AMERICA	09741CVS/PHARMACY #03564	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.31
BANK OF AMERICA	09037AIRGAS SOUTH	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.32
BANK OF AMERICA	09511PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.32
BANK OF AMERICA	08253LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.33
BANK OF AMERICA	08469BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	0.33
BANK OF AMERICA	08229LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.34
BANK OF AMERICA	08255AMAZON.COM AMZN.COM/	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	0.34
BANK OF AMERICA	08650STAPLS01411058820000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.34
BANK OF AMERICA	08720STAPLS01411058820000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.34
BANK OF AMERICA	08976SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.34
BANK OF AMERICA	08461SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.35
BANK OF AMERICA	09004WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	0.35
BANK OF AMERICA	09067AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	0.35
BANK OF AMERICA	09076AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	0.35
BANK OF AMERICA	09092AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	0.35
BANK OF AMERICA	09181AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	0.35
BANK OF AMERICA	09322BI-LO GROCERY #5101	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	2/11/2016 12:01	0.35
BANK OF AMERICA	09519PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	2/11/2016 12:01	0.35
BANK OF AMERICA	09330STAPLS01416732720000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.36
BANK OF AMERICA	09545PIGGLY WIGGLY #19	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	0.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07455HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.37
BANK OF AMERICA	07851STAPLS71489035010000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.37
BANK OF AMERICA	07940DOLRTREE 825 000082	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	0.37
BANK OF AMERICA	08087STAPLS01411058740000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.38
BANK OF AMERICA	08259FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	0.38
BANK OF AMERICA	07819STAPLS01411581800000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.39
BANK OF AMERICA	08578STAPLS01411058820000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.39
BANK OF AMERICA	08714STAPLS01411059150000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.39
BANK OF AMERICA	09038WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	0.39
BANK OF AMERICA	09267STAPLS71492394070000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	0.40
BANK OF AMERICA	09602STAPLS01417440890000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	0.40
BANK OF AMERICA	08252WAL-MART #1748	SCIENCE OFFICE	- FOOD/CATER	844 - MISC DONATIONS	2/11/2016 12:00	0.41
BANK OF AMERICA	09531STAPLS71466536630000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.41
BANK OF AMERICA	09536STAPLS71466536630000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.41
BANK OF AMERICA	08199STAPLS01411058740000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.42
BANK OF AMERICA	08236STAPLS01411058590000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.42
BANK OF AMERICA	08238STAPLS01411058590000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.42
BANK OF AMERICA	08801STAPLS71493050160000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.42
BANK OF AMERICA	09529STAPLS71499499030000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.42
BANK OF AMERICA	09743HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	844 - MISC DONATIONS	2/11/2016 12:00	0.43
BANK OF AMERICA	09908HARRIS TEETER #451	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.43
BANK OF AMERICA	07523STAPLS01411059230000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.44
BANK OF AMERICA	08345PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	0.44
BANK OF AMERICA	09016WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.44
BANK OF AMERICA	07951KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.45
BANK OF AMERICA	09204HENRY SCHEIN	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.45
BANK OF AMERICA	09616WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:00	0.45
BANK OF AMERICA	09805WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	0.45
BANK OF AMERICA	09699STAPLS71500168470000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	0.46
BANK OF AMERICA	09864STAPLS71500179490000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08678FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	0.48
BANK OF AMERICA	08730STAPLS71494731390000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	0.49
BANK OF AMERICA	08974PUBLIX #1081	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.49
BANK OF AMERICA	09440STAPLS01417440890000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:01	0.49
BANK OF AMERICA	08955WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.50
BANK OF AMERICA	08457CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.51
BANK OF AMERICA	09295LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	2/11/2016 12:01	0.51
BANK OF AMERICA	08737HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	0.52
BANK OF AMERICA	09032SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.52
BANK OF AMERICA	07913STAPLS71488728680000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.53
BANK OF AMERICA	08001STAPLS01411059440000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.53
BANK OF AMERICA	08992ROYALL ACE HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.53
BANK OF AMERICA	07853GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.55
BANK OF AMERICA	08580FOOD LION #2532	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	0.55
BANK OF AMERICA	08587AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.55
BANK OF AMERICA	08844FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	0.55
BANK OF AMERICA	08032STAPLS01413006630000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.56
BANK OF AMERICA	09736BI-LO GROCERY #5743	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.56
BANK OF AMERICA	09845STAPLS71501274340000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.56
BANK OF AMERICA	07534TARGET 000139	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	0.57
BANK OF AMERICA	07963HUGHES LUMBER & BUIL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	0.57
BANK OF AMERICA	07541LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.58
BANK OF AMERICA	09116JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.59
BANK OF AMERICA	09715STAPLS01418243490000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.59
BANK OF AMERICA	08460FAMILY DOLLAR #5561	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	0.60
BANK OF AMERICA	08462BI-LO GROCERY #5246	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.60
BANK OF AMERICA	09239HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.60
BANK OF AMERICA	09580BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.60
BANK OF AMERICA	07879SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.61
BANK OF AMERICA	08979BI-LO GROCERY #5726	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09354BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	0.61
BANK OF AMERICA	09524AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	0.63
BANK OF AMERICA	08439SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.65
BANK OF AMERICA	08214STAPLS01411058590000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.66
BANK OF AMERICA	09079Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	0.66
BANK OF AMERICA	09392WAL-MART #3367	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	0.66
BANK OF AMERICA	09404KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.66
BANK OF AMERICA	08026THE HOME DEPOT 1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.67
BANK OF AMERICA	09013FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	2/11/2016 12:01	0.67
BANK OF AMERICA	09489PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	0.67
BANK OF AMERICA	07662STAPLS01411059070000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.68
BANK OF AMERICA	08224STAPLES 001158	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.68
BANK OF AMERICA	08440FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.68
BANK OF AMERICA	09170SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.68
BANK OF AMERICA	09929DOLRTREE 434 000043	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.68
BANK OF AMERICA	07894STAPLS71489035010000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.69
BANK OF AMERICA	08099WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.69
BANK OF AMERICA	08275WAL-MART #0632	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	0.69
BANK OF AMERICA	08448WM SUPERCENTER #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	0.69
BANK OF AMERICA	08525BARNES&NOBLE.COM-BN	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.69
BANK OF AMERICA	09221Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	0.69
BANK OF AMERICA	08046STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	0.71
BANK OF AMERICA	09592STAPLS71499499030000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.71
BANK OF AMERICA	07587STAPLS01411059070000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.72
BANK OF AMERICA	08005BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.72
BANK OF AMERICA	08681STAPLS01411058820000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.72
BANK OF AMERICA	09219STAPLS71492394070000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	0.72
BANK OF AMERICA	09253STAPLS71492394070000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	0.72
BANK OF AMERICA	07639WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.73
BANK OF AMERICA	07801WM SUPERCENTER #1359	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08467STAPLS71492394070000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	0.73
BANK OF AMERICA	08472STAPLS71492041350000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	0.73
BANK OF AMERICA	09090STAPLS01411059150000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.73
BANK OF AMERICA	09280SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.73
BANK OF AMERICA	07511GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.74
BANK OF AMERICA	08741AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.74
BANK OF AMERICA	07495#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.75
BANK OF AMERICA	08661WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	0.75
BANK OF AMERICA	08866OFFICE DEPOT #3357	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:00	0.75
BANK OF AMERICA	09450LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.75
BANK OF AMERICA	08272LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.76
BANK OF AMERICA	09088BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.76
BANK OF AMERICA	09409LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.76
BANK OF AMERICA	09576WAL-MART #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.76
BANK OF AMERICA	09601WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.76
BANK OF AMERICA	09745RITE AID STORE - 116	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.76
BANK OF AMERICA	07903SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.78
BANK OF AMERICA	08693PUBLIX #1145	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.79
BANK OF AMERICA	09539HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.79
BANK OF AMERICA	09693AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.79
BANK OF AMERICA	08206AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.80
BANK OF AMERICA	09830JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.80
BANK OF AMERICA	09262WAL-MART #3713	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	0.81
BANK OF AMERICA	09839BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.81
BANK OF AMERICA	07946STAPLS71489035010000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.82
BANK OF AMERICA	08329WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.82
BANK OF AMERICA	09821STAPLS71500915180000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.83
BANK OF AMERICA	07468HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.84
BANK OF AMERICA	07881PIGGLY WIGGLY #19	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	0.84
BANK OF AMERICA	07914BLACKWELL TVHDW	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	0.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08056AMAZON.COM AMZN.COM/	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.84
BANK OF AMERICA	08455STAPLS71489403110020	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.84
BANK OF AMERICA	08886BARNES&NOBLE.COM-BN	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.84
BANK OF AMERICA	09238THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.84
BANK OF AMERICA	09304BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	0.84
BANK OF AMERICA	08022BARNES&NOBLE.COM-BN	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.85
BANK OF AMERICA	08063STAPLS01411059440000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.85
BANK OF AMERICA	08323OFFICE DEPOT #3357	CAREER & TECHNOLOGY EDUCATION	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.85
BANK OF AMERICA	08356LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.85
BANK OF AMERICA	09277HARRIS TEETER #0028	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	0.86
BANK OF AMERICA	08830FORMS AND SUPPLY - A	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.87
BANK OF AMERICA	08894STAPLS71494835060000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	0.87
BANK OF AMERICA	09143STAPLS71496050720000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:01	0.87
BANK OF AMERICA	07746STAPLS01411581460000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.88
BANK OF AMERICA	08436AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.88
BANK OF AMERICA	08443AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.88
BANK OF AMERICA	08528AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.88
BANK OF AMERICA	08536AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.88
BANK OF AMERICA	08538AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.88
BANK OF AMERICA	07789STAPLS01411581600000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.89
BANK OF AMERICA	07843SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.89
BANK OF AMERICA	07860STAPLS71489035010000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.89
BANK OF AMERICA	09366AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	0.89
BANK OF AMERICA	09475ZAXBY'S #01311	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/11/2016 12:01	0.89
BANK OF AMERICA	07490SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.90
BANK OF AMERICA	08196STAPLS01411058740000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.90
BANK OF AMERICA	09492BI-LO GROCERY #5153	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	0.90
BANK OF AMERICA	07571STAPLS01411058940000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.92
BANK OF AMERICA	09068WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	0.92
BANK OF AMERICA	07786STAPLS01411581600000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08037STAPLS01411059150000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.93
BANK OF AMERICA	08118JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.93
BANK OF AMERICA	08256LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.93
BANK OF AMERICA	08452DOLRTREE 1153 000115	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.93
BANK OF AMERICA	08563STAPLS01411058740000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.93
BANK OF AMERICA	08731STAPLS01413032240000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.93
BANK OF AMERICA	09814THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.93
BANK OF AMERICA	07806WAL-MART #3899	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:01	0.94
BANK OF AMERICA	07660STAPLS01411058700000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.95
BANK OF AMERICA	08616STAPLS71491247780000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	2/11/2016 12:01	0.95
BANK OF AMERICA	08869NAPA AUTO 0031250	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.95
BANK OF AMERICA	09331STAPLS71497770940000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.95
BANK OF AMERICA	07461KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.96
BANK OF AMERICA	07699LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.96
BANK OF AMERICA	09186ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.96
BANK OF AMERICA	07895STAPLS71475559010020	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.97
BANK OF AMERICA	08059STAPLS01411581660000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.98
BANK OF AMERICA	08390PUBLIX #449	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	0.98
BANK OF AMERICA	07668STAPLS01411059070000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.99
BANK OF AMERICA	08142LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.99
BANK OF AMERICA	08315STAPLS01411581620000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.99
BANK OF AMERICA	09089Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	0.99
BANK OF AMERICA	09100AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	0.99
BANK OF AMERICA	09110Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	0.99
BANK OF AMERICA	09122Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	0.99
BANK OF AMERICA	09123AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	0.99
BANK OF AMERICA	09125AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	0.99
BANK OF AMERICA	09276HARRIS TEETER #0028	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	0.99
BANK OF AMERICA	09857Amazon Services-Kind	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	0.99
BANK OF AMERICA	08205AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	1.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07797STAPLS01411058780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.01
BANK OF AMERICA	09832LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.01
BANK OF AMERICA	07809LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.02
BANK OF AMERICA	07812LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.02
BANK OF AMERICA	07836SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.02
BANK OF AMERICA	08148ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.02
BANK OF AMERICA	08625THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	1.02
BANK OF AMERICA	09683STAPLS01416732720000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.02
BANK OF AMERICA	09901NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.03
BANK OF AMERICA	08377STAPLS71487160020000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.04
BANK OF AMERICA	08901STAPLS01411058940000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.04
BANK OF AMERICA	09418STAPLS01416732720000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.04
BANK OF AMERICA	08066STAPLS01412460020000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.05
BANK OF AMERICA	09126OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.05
BANK OF AMERICA	07644STAPLS01411058720000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.06
BANK OF AMERICA	08638PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	1.06
BANK OF AMERICA	09747SWEET GRASS HARDWARE	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	1.06
BANK OF AMERICA	09335BI-LO GROCERY #5409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.08
BANK OF AMERICA	07684OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	1.10
BANK OF AMERICA	08013WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.10
BANK OF AMERICA	08354LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.10
BANK OF AMERICA	09320STAPLS71494835060000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	1.10
BANK OF AMERICA	09603WAL-MART #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	2/11/2016 12:00	1.10
BANK OF AMERICA	07997THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.11
BANK OF AMERICA	08045WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	1.11
BANK OF AMERICA	08092HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.11
BANK OF AMERICA	09159UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.11
BANK OF AMERICA	09668SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.11
BANK OF AMERICA	08131AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	1.12
BANK OF AMERICA	08053STAPLS01411058690000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08121NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.13
BANK OF AMERICA	08931OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.13
BANK OF AMERICA	09504HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.13
BANK OF AMERICA	07693AMAZON.COM AMZN.COM/	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.14
BANK OF AMERICA	09236HARRIS TEETER #0087	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	1.14
BANK OF AMERICA	07863FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.15
BANK OF AMERICA	08623BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	865 - PTSA FUNDS	2/11/2016 12:00	1.15
BANK OF AMERICA	08133STAPLS01411058720000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.16
BANK OF AMERICA	09193PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.16
BANK OF AMERICA	08173FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.17
BANK OF AMERICA	09717WM SUPERCENTER #632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	1.17
BANK OF AMERICA	08187OFFICEMAX CT IN#6892	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.18
BANK OF AMERICA	08838LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.19
BANK OF AMERICA	08422LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.20
BANK OF AMERICA	08676AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.20
BANK OF AMERICA	08882THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.20
BANK OF AMERICA	08376STAPLS01411481030000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	1.21
BANK OF AMERICA	08482LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.22
BANK OF AMERICA	07741LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.23
BANK OF AMERICA	07597WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.24
BANK OF AMERICA	08295BEEF O BRADYS#453-GE	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.24
BANK OF AMERICA	09395Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	1.24
BANK OF AMERICA	09858FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.24
BANK OF AMERICA	09178STAPLS71496255560000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.25
BANK OF AMERICA	07999FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.26
BANK OF AMERICA	08919STAPLS71494257910000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.26
BANK OF AMERICA	09176LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.26
BANK OF AMERICA	07687OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	1.27
BANK OF AMERICA	08023STAPLS01411157970000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.27
BANK OF AMERICA	08288STAPLES 001082	FORT JOHNSON MIDDLE	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:00	1.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08740STAPLS71493865910000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.28
BANK OF AMERICA	09478BI-LO GROCERY #5153	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	1.28
BANK OF AMERICA	08299WAL-MART #3367	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	2/11/2016 12:01	1.29
BANK OF AMERICA	08768OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.30
BANK OF AMERICA	09575WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	1.30
BANK OF AMERICA	07521LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.31
BANK OF AMERICA	07606STAPLS01411157970000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.31
BANK OF AMERICA	08612LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.32
BANK OF AMERICA	08721STAPLS01414495110000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.32
BANK OF AMERICA	09114WM SUPERCENTER #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	2/11/2016 12:01	1.32
BANK OF AMERICA	08351STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	1.34
BANK OF AMERICA	09862WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	1.34
BANK OF AMERICA	09098KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.35
BANK OF AMERICA	07489ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.36
BANK OF AMERICA	08290CHARLESTON GLASS & M	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.36
BANK OF AMERICA	09208LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.36
BANK OF AMERICA	09910FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.36
BANK OF AMERICA	09035KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.37
BANK OF AMERICA	07961WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.38
BANK OF AMERICA	08490STAPLES 001082	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.38
BANK OF AMERICA	07728BAKER DISTRIBUTING #	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.40
BANK OF AMERICA	08149SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.40
BANK OF AMERICA	07595STAPLS01411058720000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.41
BANK OF AMERICA	09916WM SUPERCENTER #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.41
BANK OF AMERICA	09746LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.42
BANK OF AMERICA	09710Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	1.43
BANK OF AMERICA	08072STAPLS01411058740000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.44
BANK OF AMERICA	09559WM SUPERCENTER #2348	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.44
BANK OF AMERICA	09718BARNES & NOBLE #2973	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	1.44
BANK OF AMERICA	07850LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08634US TOY/CONSTR PLAYTH	BELLE HALL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	1.45
BANK OF AMERICA	09101STAPLS71496255560000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.46
BANK OF AMERICA	07629SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.48
BANK OF AMERICA	08369STAPLS01411581800000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.48
BANK OF AMERICA	08572FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.48
BANK OF AMERICA	07638STAPLS01411058780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.49
BANK OF AMERICA	07669STAPLS01411059480000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.50
BANK OF AMERICA	08384STAPLS01413486090000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.50
BANK OF AMERICA	09563WAL-MART #1748	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	1.50
BANK OF AMERICA	09637STAPLS71494729370000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	1.50
BANK OF AMERICA	07673WAL-MART #2928	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:00	1.52
BANK OF AMERICA	08574PARTY CITY 0182	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	1.53
BANK OF AMERICA	09336THE HOME DEPOT 1118	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	1.53
BANK OF AMERICA	09483TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.53
BANK OF AMERICA	09790STAPLS01416732720000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.53
BANK OF AMERICA	08035FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	1.54
BANK OF AMERICA	08270PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.54
BANK OF AMERICA	08364ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.54
BANK OF AMERICA	09141LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.55
BANK OF AMERICA	09865SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.55
BANK OF AMERICA	09554BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.56
BANK OF AMERICA	09547STAPLS01417440930000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.58
BANK OF AMERICA	08649BARNES&NOBLE.COM-BN	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.59
BANK OF AMERICA	09075STAPLS01416072770000	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	1.59
BANK OF AMERICA	07636STAPLS01411059070000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.61
BANK OF AMERICA	07753LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.61
BANK OF AMERICA	08052SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.61
BANK OF AMERICA	08442STAPLS71492517070000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	1.61
BANK OF AMERICA	08941WM SUPERCENTER #3367	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.61
BANK OF AMERICA	09329STAPLS71497940550000	CHICORA ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	1.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09856ORIENTAL TRADING CO	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.61
BANK OF AMERICA	08999HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.62
BANK OF AMERICA	09749PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.62
BANK OF AMERICA	07637STAPLS01411059050000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.64
BANK OF AMERICA	07484WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.65
BANK OF AMERICA	08642STAPLS71492980000000	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	1.66
BANK OF AMERICA	08326WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	1.69
BANK OF AMERICA	09285WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.69
BANK OF AMERICA	09537STAPLS71499737420000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.69
BANK OF AMERICA	09646PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.69
BANK OF AMERICA	07619STAPLS01411058780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.70
BANK OF AMERICA	08006AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	1.70
BANK OF AMERICA	08636PALMETTO AWARDS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.70
BANK OF AMERICA	08876Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.70
BANK OF AMERICA	08989LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.70
BANK OF AMERICA	09113OFFICE DEPOT #3357	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.70
BANK OF AMERICA	09214THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.70
BANK OF AMERICA	09854GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.70
BANK OF AMERICA	08213AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	1.71
BANK OF AMERICA	08352LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.71
BANK OF AMERICA	08331WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.72
BANK OF AMERICA	09224STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	2/11/2016 12:01	1.72
BANK OF AMERICA	08441A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	1.74
BANK OF AMERICA	09588STAPLS01417354580000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	1.74
BANK OF AMERICA	07697WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.76
BANK OF AMERICA	09919LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.76
BANK OF AMERICA	07469PIGGLY WIGGLY #19	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	1.77
BANK OF AMERICA	08640STAPLS71493050160000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1.77
BANK OF AMERICA	09609STAPLS71494835060000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	1.77
BANK OF AMERICA	09041CAROLINA BIOLOGIC SU	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	2/11/2016 12:01	1.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08904STAPLS71494835060000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	1.79
BANK OF AMERICA	09518HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.79
BANK OF AMERICA	09932WAL-MART #1359	PEPPERHILL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	1.79
BANK OF AMERICA	07969GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.81
BANK OF AMERICA	09034WAL-MART #1748	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	1.81
BANK OF AMERICA	08147LOWES #00907	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.82
BANK OF AMERICA	08837Amazon.com	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	2/11/2016 12:00	1.82
BANK OF AMERICA	09522LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.83
BANK OF AMERICA	09930STAPLS71501109490000	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.83
BANK OF AMERICA	08011HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	1.85
BANK OF AMERICA	09678LOWES #00497	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.86
BANK OF AMERICA	07550STAPLS01411059230000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.87
BANK OF AMERICA	07664STAPLS01411058740000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.87
BANK OF AMERICA	08710FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.87
BANK OF AMERICA	09081STAPLS71496326710000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	1.87
BANK OF AMERICA	07477WAL-MART #3367	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	1.89
BANK OF AMERICA	08666STAPLS01411059050000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.89
BANK OF AMERICA	09861WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	1.89
BANK OF AMERICA	07986LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.90
BANK OF AMERICA	08069SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.90
BANK OF AMERICA	08424HUGHES LUMBER & BUIL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.90
BANK OF AMERICA	08111STAPLS01411059130000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.91
BANK OF AMERICA	09553STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.91
BANK OF AMERICA	09446STAPLS71498148130000	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.94
BANK OF AMERICA	07704THE HOME DEPOT 1118	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.95
BANK OF AMERICA	08540STAPLS01411058740000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.95
BANK OF AMERICA	08543BERLINS RESTAURANT S	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	1.95
BANK OF AMERICA	08182ALL SEASONS TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.98
BANK OF AMERICA	08628HUGHES LUMBER & BUIL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	1.99
BANK OF AMERICA	07628STAPLS01411059150000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	2.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07864STAPLS71488278290000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.00
BANK OF AMERICA	09234TEACHERSPAYTEACHERS.	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.00
BANK OF AMERICA	09255HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	2.01
BANK OF AMERICA	09697PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	2.01
BANK OF AMERICA	07820JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.02
BANK OF AMERICA	09380THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.02
BANK OF AMERICA	07502LOWES #02948	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.03
BANK OF AMERICA	07503LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.03
BANK OF AMERICA	08694THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.03
BANK OF AMERICA	09226LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.03
BANK OF AMERICA	09358WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	2.03
BANK OF AMERICA	07448OFFICE DEPOT #5910	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	2.04
BANK OF AMERICA	08697STAPLS01411059050000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.04
BANK OF AMERICA	09171CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	2.04
BANK OF AMERICA	09776LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.05
BANK OF AMERICA	08047STAPLS01411058740000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.08
BANK OF AMERICA	08529USPS 456060046298051	GOV JAMES B EDWARDS ELEMENTAI	- POSTAGE	100 - GENERAL OPERATING	2/11/2016 12:01	2.08
BANK OF AMERICA	09878ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.08
BANK OF AMERICA	07823NAPA AUTO 0024863	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.09
BANK OF AMERICA	08089STAPLS71490532820000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.10
BANK OF AMERICA	08622STAPLS01414075220020	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	2.10
BANK OF AMERICA	08987OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.10
BANK OF AMERICA	09135BARNES&NOBLE.COM-BN	BURKE HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	2/11/2016 12:01	2.10
BANK OF AMERICA	09695LITTLE CAESARS 3275-	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	2.10
BANK OF AMERICA	08298FOOD LION #1444	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	2/11/2016 12:01	2.11
BANK OF AMERICA	09000STAPLS71490275810000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.11
BANK OF AMERICA	09452WM SUPERCENTER #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	2/11/2016 12:01	2.11
BANK OF AMERICA	08373PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	2.12
BANK OF AMERICA	09048STAPLES 001158	OAKLAND ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	2.12
BANK OF AMERICA	09791LOWES #00539	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09900BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	2.12
BANK OF AMERICA	07672STAPLS01411581620000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	2.13
BANK OF AMERICA	07462WAL-MART #3367	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	2.14
BANK OF AMERICA	08146APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	2.14
BANK OF AMERICA	08161LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	2.16
BANK OF AMERICA	09275STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	2.17
BANK OF AMERICA	07506BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	2.18
BANK OF AMERICA	07849AMAZON.COM AMZN.COM/	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	2/11/2016 12:00	2.18
BANK OF AMERICA	09439LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	2.18
BANK OF AMERICA	09758LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	2.18
BANK OF AMERICA	08573STAPLS01411058820000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	2.19
BANK OF AMERICA	08617FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	2.19
BANK OF AMERICA	08930STAPLS01411581620000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	2.20
BANK OF AMERICA	09252THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	2.20
BANK OF AMERICA	09401DOMINO'S 7284	CARIO MIDDLE	- OTHER OBJ	100 - GENERAL OPERATING	2/11/2016 12:00	2.20
BANK OF AMERICA	08726FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	2.21
BANK OF AMERICA	09431THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	2.23
BANK OF AMERICA	08995PIGGLY WIGGLY #19	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	2.26
BANK OF AMERICA	08892APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	2.28
BANK OF AMERICA	08986WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	2.28
BANK OF AMERICA	07536STAPLS01411058540000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	2.29
BANK OF AMERICA	07594STAPLS01411059110000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	2.29
BANK OF AMERICA	07783STAPLS01411566280000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	2.29
BANK OF AMERICA	07952STAPLS01411952480000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	2.29
BANK OF AMERICA	08704STAPLS01411058690000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	2.29
BANK OF AMERICA	08793STAPLS01411581840000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	2.29
BANK OF AMERICA	09074STAPLS01416234660000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	2.29
BANK OF AMERICA	09124WM SUPERCENTER #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	2.29
BANK OF AMERICA	09645WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	2.29
BANK OF AMERICA	07651STAPLS71486524380000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	2.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09619STAPLS71499499030000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.31
BANK OF AMERICA	09152PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.32
BANK OF AMERICA	08419STAPLS71491541200000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	2.33
BANK OF AMERICA	08308WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.34
BANK OF AMERICA	08680AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.34
BANK OF AMERICA	09445MICHAELS STORES 1241	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.34
BANK OF AMERICA	07683AMAZON.COM AMZN.COM/	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	2.35
BANK OF AMERICA	08499PUBLIX #1081	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	2.35
BANK OF AMERICA	08276SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.36
BANK OF AMERICA	09755LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.36
BANK OF AMERICA	07564STAPLS71486613650000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.37
BANK OF AMERICA	08420STAPLS01413006630000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.37
BANK OF AMERICA	08957WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	2.37
BANK OF AMERICA	07453ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.38
BANK OF AMERICA	08428AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	2.38
BANK OF AMERICA	09021WM SUPERCENTER #1359	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	2.39
BANK OF AMERICA	09606OFFICE DEPOT #3357	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.39
BANK OF AMERICA	09095LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.40
BANK OF AMERICA	08332FERGUSON ENT #23	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	2.41
BANK OF AMERICA	08817FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.41
BANK OF AMERICA	09597BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	2.41
BANK OF AMERICA	08175MCDONALD'S F7341	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.42
BANK OF AMERICA	08803LAKESHORE LEARNING M	LAMBS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	2.42
BANK OF AMERICA	08030FOOD LION #0706	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.44
BANK OF AMERICA	08127OFFICEMAX CT IN#1066	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.44
BANK OF AMERICA	08418WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	2.44
BANK OF AMERICA	08692VERITIV	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	2/11/2016 12:01	2.46
BANK OF AMERICA	09416VERITIV	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	2/11/2016 12:01	2.46
BANK OF AMERICA	09813Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.46
BANK OF AMERICA	09820WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07657STAPLS01411157970000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.47
BANK OF AMERICA	09212WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	2.47
BANK OF AMERICA	07570BI-LO GROCERY #5726	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.48
BANK OF AMERICA	09544STAPLS01417354580000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	2.48
BANK OF AMERICA	07602STAPLS01411059150000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.49
BANK OF AMERICA	08673WAL-MART #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	2.49
BANK OF AMERICA	09048STAPLES 001158	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	2.49
BANK OF AMERICA	07618STAPLS01411058940000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.50
BANK OF AMERICA	08172WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.52
BANK OF AMERICA	07679STAPLS01411581710000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.53
BANK OF AMERICA	08445USPS 451483024298023	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.54
BANK OF AMERICA	09851WAL-MART #3367	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	2.54
BANK OF AMERICA	07678KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.55
BANK OF AMERICA	07696AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	2.55
BANK OF AMERICA	08075ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.55
BANK OF AMERICA	08215Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.55
BANK OF AMERICA	08619SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	2.55
BANK OF AMERICA	09685SCHOLASTIC INC. KEY	EDITH FRIERSON ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	2/11/2016 12:01	2.55
BANK OF AMERICA	09726WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	2.55
BANK OF AMERICA	07794STAPLS01411157970000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.58
BANK OF AMERICA	09546STAPLS71498770740000	CARIO MIDDLE	- OTHER OBJ	100 - GENERAL OPERATING	2/11/2016 12:01	2.58
BANK OF AMERICA	07939LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.59
BANK OF AMERICA	09617HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	2.59
BANK OF AMERICA	09843AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	2.60
BANK OF AMERICA	07742LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.62
BANK OF AMERICA	08722STAPLS71493032790000	BELLE HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	2.62
BANK OF AMERICA	07691STAPLS71486613650000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.63
BANK OF AMERICA	07862WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	2.63
BANK OF AMERICA	08113HARBOR FREIGHT TOOLS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.63
BANK OF AMERICA	08806STAPLS01411581840000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08463A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	2.64
BANK OF AMERICA	08696LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.64
BANK OF AMERICA	07978STAPLS01411547330000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	2.66
BANK OF AMERICA	09231DOMINO'S 5653	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.66
BANK OF AMERICA	09872APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.69
BANK OF AMERICA	07517WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.71
BANK OF AMERICA	07825STAPLS01411581830000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.72
BANK OF AMERICA	08478EDUCATION STATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	2.72
BANK OF AMERICA	09117STAPLS71492937350000	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	2.72
BANK OF AMERICA	09541NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.72
BANK OF AMERICA	07775STAPLS01411581600000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.74
BANK OF AMERICA	08152AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	2.74
BANK OF AMERICA	09781LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.74
BANK OF AMERICA	09801LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.74
BANK OF AMERICA	09423AMAZON.COM AMZN.COM/	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	2.75
BANK OF AMERICA	07983SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.76
BANK OF AMERICA	08245STAPLS71490275810000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.76
BANK OF AMERICA	09342STAPLS71497795200000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.76
BANK OF AMERICA	09326STAPLS71498148130000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.77
BANK OF AMERICA	09250STAPLS71497226420000	ENGLISH/LANGUAGE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.79
BANK OF AMERICA	09859USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	2/11/2016 12:01	2.79
BANK OF AMERICA	09793OFFICE DEPOT #3357	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.80
BANK OF AMERICA	09656HUGHES LUMBER & BUIL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	2.81
BANK OF AMERICA	08766COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.82
BANK OF AMERICA	09881PUBLIX #1081	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	2.83
BANK OF AMERICA	08320STAPLS71490427660000	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.84
BANK OF AMERICA	09863AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	2.84
BANK OF AMERICA	08897STAPLS71494731390000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	2.87
BANK OF AMERICA	09473GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2.88
BANK OF AMERICA	08489BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	2.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08758STAPLES 001158	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	2.89
BANK OF AMERICA	07603STAPLS01411059280000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	2.90
BANK OF AMERICA	08353KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	2.90
BANK OF AMERICA	08110STAPLES 001171	RISK MANAGEMENT - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	2.92
BANK OF AMERICA	09307WM SUPERCENTER #632	LAING MIDDLE - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	2.92
BANK OF AMERICA	08877Amazon.com	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	2.97
BANK OF AMERICA	09631THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	2.97
BANK OF AMERICA	07645FIELDS ORNAMENTAL IR	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	2.98
BANK OF AMERICA	08337ROYALL ACE HARDWARE	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	2.98
BANK OF AMERICA	09842SWEET GRASS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	2.98
BANK OF AMERICA	07663WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	2.99
BANK OF AMERICA	08669STAPLS71492937350000	JAMES ISLAND ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:0	2.99
BANK OF AMERICA	09299WM SUPERCENTER #1748	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	2.99
BANK OF AMERICA	09819THE HOME DEPOT 1118	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	2.99
BANK OF AMERICA	07494PAYPAL SC FLL	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	2/11/2016 12:0	3.00
BANK OF AMERICA	07832HOBART SERVICE-SE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	3.00
BANK OF AMERICA	08048Amazon.com	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	3.00
BANK OF AMERICA	09026LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	3.00
BANK OF AMERICA	08375OFFICEMAX CT IN#1084	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	3.01
BANK OF AMERICA	07733AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:0	3.02
BANK OF AMERICA	08130MCDONALD'S F7341	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	3.02
BANK OF AMERICA	08277WAL-MART #0632	BUIST ACADEMY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	3.02
BANK OF AMERICA	07734DUNCAN ACE HARDWARE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:0	3.03
BANK OF AMERICA	08687AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	3.04
BANK OF AMERICA	07578BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	3.05
BANK OF AMERICA	07796AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:0	3.06
BANK OF AMERICA	08286LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	3.06
BANK OF AMERICA	08744ORIENTAL TRADING CO	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	3.06
BANK OF AMERICA	08849AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	3.06
BANK OF AMERICA	09047LOWES #00539	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	3.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09914OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	3.06
BANK OF AMERICA	08080DOLRTREE 825 000082	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.07
BANK OF AMERICA	09568UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.08
BANK OF AMERICA	08160GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.11
BANK OF AMERICA	08947WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.11
BANK OF AMERICA	08966WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	2/11/2016 12:00	3.11
BANK OF AMERICA	09063STAPLS71492980000000	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	3.11
BANK OF AMERICA	08024JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.14
BANK OF AMERICA	08120STAPLS01411058540000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.14
BANK OF AMERICA	07507HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	3.16
BANK OF AMERICA	08800HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.16
BANK OF AMERICA	08202BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	3.18
BANK OF AMERICA	09526WM SUPERCENTER #632	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	3.18
BANK OF AMERICA	08590FORMS AND SUPPLY - A	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.19
BANK OF AMERICA	07475KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.21
BANK OF AMERICA	08317STAPLS01413492250000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.21
BANK OF AMERICA	09223APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.21
BANK OF AMERICA	08338BARNES&NOBLE.COM-BN	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	2/11/2016 12:00	3.22
BANK OF AMERICA	07442PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:00	3.23
BANK OF AMERICA	09302STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.23
BANK OF AMERICA	09712Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.23
BANK OF AMERICA	08707STAPLS71493465160000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.25
BANK OF AMERICA	09066UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.26
BANK OF AMERICA	07956SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	3.27
BANK OF AMERICA	08322KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.27
BANK OF AMERICA	09672STAPLES 001082	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.27
BANK OF AMERICA	09082SWEET GRASS HARDWARE	CARIO MIDDLE	- OTHER OBJ	100 - GENERAL OPERATING	2/11/2016 12:00	3.29
BANK OF AMERICA	09512FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	3.29
BANK OF AMERICA	08958BI-LO GROCERY #5726	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.30
BANK OF AMERICA	08060OFFICEMAX CT IN#1066	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08716STAPLS01411058690000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.31
BANK OF AMERICA	08924AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.31
BANK OF AMERICA	09551STAPLS71494729370000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	3.33
BANK OF AMERICA	08138OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.34
BANK OF AMERICA	08895STAPLS01411581840000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.34
BANK OF AMERICA	08665STAPLS01414495110000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.35
BANK OF AMERICA	08829STAPLS71494350130000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.35
BANK OF AMERICA	08828SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.36
BANK OF AMERICA	09542STAPLS71492980000000	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	3.36
BANK OF AMERICA	08549BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	3.37
BANK OF AMERICA	09133WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	3.37
BANK OF AMERICA	09577STAPLS71498944880000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.37
BANK OF AMERICA	08752STAPLES 001171	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	3.38
BANK OF AMERICA	08923AMAZON.COM AMZN.COM/	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.38
BANK OF AMERICA	09184WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	3.38
BANK OF AMERICA	09303LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.38
BANK OF AMERICA	09731DOMINO'S 5659	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.38
BANK OF AMERICA	07981FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.39
BANK OF AMERICA	08223AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	3.39
BANK OF AMERICA	09217STAPLS71496255560000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.39
BANK OF AMERICA	09644HENRY SCHEIN	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.39
BANK OF AMERICA	07608STAPLS71486530990000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.40
BANK OF AMERICA	07738STAPLS01411581890000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.40
BANK OF AMERICA	07910STAPLS71488418800000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.40
BANK OF AMERICA	08782THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.40
BANK OF AMERICA	08857HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.40
BANK OF AMERICA	08637KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.41
BANK OF AMERICA	09491GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.42
BANK OF AMERICA	08431KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.43
BANK OF AMERICA	09309HERALD OFFICE SUPPLY	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09583WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	3.47
BANK OF AMERICA	07472LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	3.48
BANK OF AMERICA	08067STAPLES 001158	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	3.48
BANK OF AMERICA	09796LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	3.48
BANK OF AMERICA	07512STAPLS01411058940000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.49
BANK OF AMERICA	08753STAPLS71487424000000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.49
BANK OF AMERICA	09412JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.49
BANK OF AMERICA	08481WM SUPERCENTER #3367	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	2/11/2016 12:00	3.50
BANK OF AMERICA	07872SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.54
BANK OF AMERICA	09807HARRIS TEETER #0385	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	3.55
BANK OF AMERICA	08309WAL-MART #1359	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.56
BANK OF AMERICA	08523STAPLS01414075220000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.57
BANK OF AMERICA	09729STAPLS71500179490000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.57
BANK OF AMERICA	07630STAPLS01411059350000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.58
BANK OF AMERICA	09633STAPLS71499737420000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.58
BANK OF AMERICA	09771#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.59
BANK OF AMERICA	07508WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	3.60
BANK OF AMERICA	07715Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.60
BANK OF AMERICA	09246WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.61
BANK OF AMERICA	08049FOOD LION #2532	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	3.62
BANK OF AMERICA	09030WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	3.62
BANK OF AMERICA	09595STAPLS71492980000000	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	3.62
BANK OF AMERICA	07680LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.63
BANK OF AMERICA	08466LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.63
BANK OF AMERICA	09461MCDONALD'S F10661	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/11/2016 12:00	3.63
BANK OF AMERICA	07567LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.65
BANK OF AMERICA	08399STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	2/11/2016 12:00	3.65
BANK OF AMERICA	09849STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	3.65
BANK OF AMERICA	09203STAPLES 001158	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.66
BANK OF AMERICA	07840STAPLS01411581800000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	3.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07844SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	3.69
BANK OF AMERICA	07959STAPLS01411581800000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	3.69
BANK OF AMERICA	09741CVS/PHARMACY #03564	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	3.69
BANK OF AMERICA	08654STAPLS01414495110000	NORTH CHARLESTON HIGH	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:01	3.70
BANK OF AMERICA	09160DOMINO'S 5659	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	3.71
BANK OF AMERICA	09037AIRGAS SOUTH	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	3.72
BANK OF AMERICA	09191USPS 456060046298051	GOV JAMES B EDWARDS ELEMENTAI	- POSTAGE	100 - GENERAL OPERATING	2/11/2016 12:01	3.72
BANK OF AMERICA	09153STAPLS01416234640000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	3.73
BANK OF AMERICA	07933LOWES #00655	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:01	3.74
BANK OF AMERICA	09005STAPLS01414095080000	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	3.74
BANK OF AMERICA	08927AMAZON.COM AMZN.COM/	MORNINGSIDE MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	2/11/2016 12:01	3.76
BANK OF AMERICA	09556WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	3.76
BANK OF AMERICA	09764AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	3.79
BANK OF AMERICA	07674OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	3.82
BANK OF AMERICA	07991TLF CREECHS FLORIST	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	3.82
BANK OF AMERICA	07873HARRIS TEETER #0277	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	3.83
BANK OF AMERICA	09571COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	3.83
BANK OF AMERICA	08328BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	3.84
BANK OF AMERICA	07601STAPLS71486033780000	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	3.85
BANK OF AMERICA	08269FOX MUSIC	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	3.86
BANK OF AMERICA	07865LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	3.87
BANK OF AMERICA	08105STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	3.87
BANK OF AMERICA	08253LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	3.87
BANK OF AMERICA	08168STAPLS71489403110000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	3.88
BANK OF AMERICA	09564STAPLS71432762280020	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	3.89
BANK OF AMERICA	08341STAPLS01413747860000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	3.90
BANK OF AMERICA	08597SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	3.91
BANK OF AMERICA	08246FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	2/11/2016 12:01	3.92
BANK OF AMERICA	08159STAPLS01411481030000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	3.93
BANK OF AMERICA	09844THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	3.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09274APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	3.94
BANK OF AMERICA	09739LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	3.94
BANK OF AMERICA	09667DUNKIN #303718 Q	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	2/11/2016 12:01	3.95
BANK OF AMERICA	08181STAPLS71490440780000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	3.96
BANK OF AMERICA	08229LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	3.97
BANK OF AMERICA	07457LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	3.99
BANK OF AMERICA	07653LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	3.99
BANK OF AMERICA	07890LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	3.99
BANK OF AMERICA	08650STAPLS01411058820000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	3.99
BANK OF AMERICA	08720STAPLS01411058820000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	3.99
BANK OF AMERICA	08255AMAZON.COM AMZN.COM/	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	4.00
BANK OF AMERICA	09067AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	4.00
BANK OF AMERICA	09076AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	4.00
BANK OF AMERICA	09092AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	4.00
BANK OF AMERICA	09181AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	4.00
BANK OF AMERICA	08976SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	4.02
BANK OF AMERICA	09248UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	4.02
BANK OF AMERICA	09926GRAYBAR ELECTRIC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	4.04
BANK OF AMERICA	08945Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	4.06
BANK OF AMERICA	08096Amazon.com	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	4.07
BANK OF AMERICA	09211HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	4.07
BANK OF AMERICA	09621Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	4.07
BANK OF AMERICA	09062JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	4.10
BANK OF AMERICA	08461SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	4.14
BANK OF AMERICA	07837KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	4.15
BANK OF AMERICA	07857WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	4.15
BANK OF AMERICA	08630WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	4.16
BANK OF AMERICA	08648THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	4.16
BANK OF AMERICA	08593WM SUPERCENTER #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	4.17
BANK OF AMERICA	09073ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	4.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09888LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.18
BANK OF AMERICA	08198Amazon.com	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.20
BANK OF AMERICA	09330STAPLS01416732720000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.20
BANK OF AMERICA	09594STAPLS01414495110000	NORTH CHARLESTON HIGH	- PERIPHERAL	100 - GENERAL OPERATING	2/11/2016 12:00	4.20
BANK OF AMERICA	08300LOWES #00539	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.21
BANK OF AMERICA	09077CAROLINA BIOLOGIC SUPPLY	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	2/11/2016 12:00	4.21
BANK OF AMERICA	08194WM SUPERCENTER #632	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CARE	2/11/2016 12:00	4.22
BANK OF AMERICA	07464WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.23
BANK OF AMERICA	09182DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	2/11/2016 12:00	4.23
BANK OF AMERICA	08101AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	4.24
BANK OF AMERICA	08789HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.24
BANK OF AMERICA	08981LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.24
BANK OF AMERICA	07858CHARLESTON GLASS & MIRROR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.25
BANK OF AMERICA	08480WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CARE	2/11/2016 12:00	4.25
BANK OF AMERICA	08508WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CARE	2/11/2016 12:00	4.25
BANK OF AMERICA	09120DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:00	4.25
BANK OF AMERICA	09195THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.26
BANK OF AMERICA	09268Amazon.com	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.27
BANK OF AMERICA	07455HUGHES LUMBER & BUILDING	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.28
BANK OF AMERICA	08057KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.28
BANK OF AMERICA	08189LAKESHORE LEARNING MATERIALS	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	2/11/2016 12:00	4.28
BANK OF AMERICA	09287Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	4.28
BANK OF AMERICA	07515WW GRAINGER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.31
BANK OF AMERICA	07621STAPLS01411058820000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.31
BANK OF AMERICA	07851STAPLS71489035010000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.32
BANK OF AMERICA	08470LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.32
BANK OF AMERICA	09816ORIENTAL TRADING CO	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	4.33
BANK OF AMERICA	08044STAPLS01413032230000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.34
BANK OF AMERICA	08870STAPLS71494684420000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.34
BANK OF AMERICA	09362OFFICE DEPOT #2233	GARRETT COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CARE	2/11/2016 12:00	4.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08348Discount School Supp	LAMBS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	4.38
BANK OF AMERICA	07504LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.41
BANK OF AMERICA	07642STAPLS01411059290000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.41
BANK OF AMERICA	08201LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.41
BANK OF AMERICA	09674AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.41
BANK OF AMERICA	07513OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.42
BANK OF AMERICA	09472FOOD LION #0706	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.42
BANK OF AMERICA	08313LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.44
BANK OF AMERICA	07735APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.45
BANK OF AMERICA	09570AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	4.46
BANK OF AMERICA	08257APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.47
BANK OF AMERICA	08087STAPLS01411058740000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.49
BANK OF AMERICA	07957ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.50
BANK OF AMERICA	08086APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.50
BANK OF AMERICA	08241APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.53
BANK OF AMERICA	08784OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	4.54
BANK OF AMERICA	07559STAPLS71486090900000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	4.55
BANK OF AMERICA	09242WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.55
BANK OF AMERICA	09330STAPLS01416732720000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.56
BANK OF AMERICA	07543LOWES #00497	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.58
BANK OF AMERICA	07561STAPLS71486033780000	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	4.58
BANK OF AMERICA	07803BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.58
BANK OF AMERICA	07819STAPLS01411581800000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.58
BANK OF AMERICA	07573STAPLS01411059160000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.59
BANK OF AMERICA	07778STAPLS01411581810000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.59
BANK OF AMERICA	08578STAPLS01411058820000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.59
BANK OF AMERICA	08714STAPLS01411059150000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.59
BANK OF AMERICA	08747LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	4.61
BANK OF AMERICA	08985SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.63
BANK OF AMERICA	07551STAPLS71486654300000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	4.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07861SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.67
BANK OF AMERICA	08530WM SUPERCENTER #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	4.67
BANK OF AMERICA	08993Discount School Supp	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	2/11/2016 12:00	4.68
BANK OF AMERICA	09229BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	4.68
BANK OF AMERICA	07829OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.69
BANK OF AMERICA	09267STAPLS71492394070000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	4.69
BANK OF AMERICA	07656STAPLS01411058780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.72
BANK OF AMERICA	09369OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.72
BANK OF AMERICA	08009SENECA FAMILY RESTAU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.75
BANK OF AMERICA	09602STAPLS01417440890000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	4.75
BANK OF AMERICA	09640CAROLINA BIOLOGIC SU	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	2/11/2016 12:00	4.75
BANK OF AMERICA	09797LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.75
BANK OF AMERICA	09558WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	4.76
BANK OF AMERICA	08451LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.77
BANK OF AMERICA	09899BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:00	4.78
BANK OF AMERICA	08391SCHOLASTIC INC. KEY	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	4.79
BANK OF AMERICA	09531STAPLS71466536630000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.79
BANK OF AMERICA	09536STAPLS71466536630000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.79
BANK OF AMERICA	08618STAPLS71493241100000	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.83
BANK OF AMERICA	09479APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.83
BANK OF AMERICA	09720APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.83
BANK OF AMERICA	07553STAPLES 001082	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	2/11/2016 12:00	4.84
BANK OF AMERICA	08447LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.84
BANK OF AMERICA	08222STAPLS71489403110000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.86
BANK OF AMERICA	08296SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.87
BANK OF AMERICA	08458WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	4.88
BANK OF AMERICA	08199STAPLS01411058740000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.89
BANK OF AMERICA	08236STAPLS01411058590000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.89
BANK OF AMERICA	08238STAPLS01411058590000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	4.89
BANK OF AMERICA	08423STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	4.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08801STAPLS71493050160000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	4.89
BANK OF AMERICA	09529STAPLS71499499030000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	4.89
BANK OF AMERICA	09820WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	4.90
BANK OF AMERICA	09202USPS 451484024298026	STUDENT INTERVENTION SERVICES	- POSTAGE	100 - GENERAL OPERATING	2/11/2016 12:01	4.92
BANK OF AMERICA	09218BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	4.93
BANK OF AMERICA	09629LUCAS AUTO 1175937	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	4.93
BANK OF AMERICA	07487FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	4.94
BANK OF AMERICA	07607BATTERIES PLUS	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:01	4.94
BANK OF AMERICA	07518STAPLS71486170810000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	4.96
BANK OF AMERICA	09189WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	4.96
BANK OF AMERICA	08034MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	4.99
BANK OF AMERICA	08248IN CODE 1 TRAINING	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	5.00
BANK OF AMERICA	09169ABM PARKING CONCORD	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	2/11/2016 12:01	5.00
BANK OF AMERICA	09510PARK PIZZA CO., LLC	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	5.00
BANK OF AMERICA	07911JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.01
BANK OF AMERICA	08655AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.01
BANK OF AMERICA	08605STAPLS01411581830000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.03
BANK OF AMERICA	08765STAPLS01411581620000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.03
BANK OF AMERICA	09103FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.03
BANK OF AMERICA	07869LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.04
BANK OF AMERICA	08067STAPLES 001158	SPRINGFIELD ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	5.04
BANK OF AMERICA	08858LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.04
BANK OF AMERICA	09642TLF RAYS FLOWERS LLC	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	5.04
BANK OF AMERICA	08883AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.07
BANK OF AMERICA	08845OFFICE DEPOT #3357	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.08
BANK OF AMERICA	08330OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.10
BANK OF AMERICA	08479STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	5.10
BANK OF AMERICA	09389STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.10
BANK OF AMERICA	08414WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.12
BANK OF AMERICA	07772STAPLS01411581830000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09029FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.15
BANK OF AMERICA	09626PAGES OKRA GRILL	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:01	5.15
BANK OF AMERICA	07988WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.17
BANK OF AMERICA	08397WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.17
BANK OF AMERICA	08513SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.17
BANK OF AMERICA	09485ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.18
BANK OF AMERICA	07523STAPLS01411059230000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.19
BANK OF AMERICA	07625STAPLS01411157970000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.20
BANK OF AMERICA	08421JONES SCHOOL SUPPLY	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.21
BANK OF AMERICA	08715LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.22
BANK OF AMERICA	07807AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	5.23
BANK OF AMERICA	09314SHERWIN-WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.23
BANK OF AMERICA	07805STAPLS01411581460000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.24
BANK OF AMERICA	09837ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.26
BANK OF AMERICA	08653STAPLS71492661620000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	2/11/2016 12:01	5.28
BANK OF AMERICA	09204HENRY SCHEIN	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.30
BANK OF AMERICA	07951KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.31
BANK OF AMERICA	07655STAPLS71486530990000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.34
BANK OF AMERICA	08155OFFICE DEPOT #3357	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	5.35
BANK OF AMERICA	08291AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	5.35
BANK OF AMERICA	09708APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.35
BANK OF AMERICA	09448HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.37
BANK OF AMERICA	09785TARGET 000139	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	5.37
BANK OF AMERICA	08349PUBLIX #459	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	5.38
BANK OF AMERICA	08434THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.38
BANK OF AMERICA	09371FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.39
BANK OF AMERICA	09699STAPLS71500168470000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	5.39
BANK OF AMERICA	08055STAPLS71489308170000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.40
BANK OF AMERICA	08990KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	5.40
BANK OF AMERICA	09940ORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	5.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07727STAPLS71487732020000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	5.41
BANK OF AMERICA	07766STAPLS01411581660000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.41
BANK OF AMERICA	08990KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.41
BANK OF AMERICA	09437STAPLS71497770940000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.41
BANK OF AMERICA	07451FAMILY DOLLAR #2112	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	5.43
BANK OF AMERICA	09701KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.43
BANK OF AMERICA	09759KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.43
BANK OF AMERICA	09860AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.43
BANK OF AMERICA	08734AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	5.44
BANK OF AMERICA	08939WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.45
BANK OF AMERICA	08106SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.48
BANK OF AMERICA	09918WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	2/11/2016 12:00	5.50
BANK OF AMERICA	07917TLF CREECHS FLORIST	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	5.52
BANK OF AMERICA	08952Discount School Supp	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	2/11/2016 12:00	5.52
BANK OF AMERICA	09313BELVAS FLOWER SHOP	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	5.53
BANK OF AMERICA	08036OFFICEMAX CT IN#1066	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.54
BANK OF AMERICA	08611GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.54
BANK OF AMERICA	09590NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.54
BANK OF AMERICA	08668WAL-MART #1748	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.58
BANK OF AMERICA	09698Amazon.com	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.58
BANK OF AMERICA	09864STAPLS71500179490000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.58
BANK OF AMERICA	08852STAPLS71494835060000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	5.62
BANK OF AMERICA	08967UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.62
BANK OF AMERICA	07592AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.64
BANK OF AMERICA	09396STAPLES 001171	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	5.65
BANK OF AMERICA	07962AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	5.66
BANK OF AMERICA	08949WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.68
BANK OF AMERICA	09931NAPA AUTO 0024863	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.70
BANK OF AMERICA	08107STAPLS71489643170000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:00	5.71
BANK OF AMERICA	08560HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	5.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07581STAPLS01411058590000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.72
BANK OF AMERICA	09724POOGANS PORCH RESTAU	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:00	5.72
BANK OF AMERICA	07943CAROLINA BIOLOGIC SU	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.74
BANK OF AMERICA	09284CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	5.74
BANK OF AMERICA	08183WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	5.75
BANK OF AMERICA	08730STAPLS71494731390000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	5.75
BANK OF AMERICA	09438NCS PEARSON	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	2/11/2016 12:00	5.75
BANK OF AMERICA	08950INTERNATIONAL TRANSA	LOW COUNTRY TECH	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	2/11/2016 12:00	5.80
BANK OF AMERICA	09440STAPLS01417440890000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:00	5.82
BANK OF AMERICA	08501MCDONALD'S F5594	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	5.83
BANK OF AMERICA	08058AMAZON.COM AMZN.COM/	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.85
BANK OF AMERICA	07897ORIENTAL TRADING CO	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	5.86
BANK OF AMERICA	08282AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.86
BANK OF AMERICA	09230GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.89
BANK OF AMERICA	08014Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	5.90
BANK OF AMERICA	08645Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.90
BANK OF AMERICA	08712AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.90
BANK OF AMERICA	09414APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.90
BANK OF AMERICA	09696AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.90
BANK OF AMERICA	09610STAPLS01417409530000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.94
BANK OF AMERICA	07720GAMESTOP #5376	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	5.95
BANK OF AMERICA	08185BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.95
BANK OF AMERICA	08457CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.95
BANK OF AMERICA	08505BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.95
BANK OF AMERICA	07488KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.96
BANK OF AMERICA	09295LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	2/11/2016 12:00	5.96
BANK OF AMERICA	08115CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	5.98
BANK OF AMERICA	08980PUBLIX #824	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	2/11/2016 12:00	5.98
BANK OF AMERICA	09209MICHAELS STORES 1241	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:00	5.99
BANK OF AMERICA	09468MANNY'S MED CAFE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	6.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07854AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.01
BANK OF AMERICA	07566STAPLS01411168240000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.02
BANK OF AMERICA	09653SSI CLASSROOM DIRECT	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	6.04
BANK OF AMERICA	09562JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.06
BANK OF AMERICA	08865STAPLES 001082	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.07
BANK OF AMERICA	07525STAPLS01411059180000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.09
BANK OF AMERICA	07994STAPLES 001171	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.09
BANK OF AMERICA	08579UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.09
BANK OF AMERICA	08608Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.09
BANK OF AMERICA	09032SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.09
BANK OF AMERICA	09165AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	6.09
BANK OF AMERICA	09825FAMILY DOLLAR #2112	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.09
BANK OF AMERICA	07538STAPLS01411058720000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.11
BANK OF AMERICA	07526STAPLS01411059440000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.12
BANK OF AMERICA	07555STAPLS71486135830000	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:00	6.12
BANK OF AMERICA	08520RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.12
BANK OF AMERICA	07641STAPLS01411059220000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.13
BANK OF AMERICA	09319WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.13
BANK OF AMERICA	07940DOLRTREE 825 000082	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	6.14
BANK OF AMERICA	09393HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:00	6.16
BANK OF AMERICA	08922AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.17
BANK OF AMERICA	07913STAPLS71488728680000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.18
BANK OF AMERICA	07667STAPLS71486548030000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.20
BANK OF AMERICA	08584OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.20
BANK OF AMERICA	09750JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.20
BANK OF AMERICA	09798STAPLS71500168470000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	6.20
BANK OF AMERICA	08084WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.21
BANK OF AMERICA	09261WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	6.23
BANK OF AMERICA	07544FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	6.24
BANK OF AMERICA	08992ROYALL ACE HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08672STAPLS71493465160000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.25
BANK OF AMERICA	09467CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	6.25
BANK OF AMERICA	08116WALMART.COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.28
BANK OF AMERICA	09381COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.28
BANK OF AMERICA	08001STAPLS01411059440000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.29
BANK OF AMERICA	08335BEST BUY MHT 000112	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.29
BANK OF AMERICA	08575LAKESHORE LEARNING M	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	2/11/2016 12:00	6.30
BANK OF AMERICA	08271WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	6.32
BANK OF AMERICA	09829WULBERN KOVAL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.32
BANK OF AMERICA	08091STAPLS71489672370000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	2/11/2016 12:00	6.33
BANK OF AMERICA	07529STAPLS01411058740000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.34
BANK OF AMERICA	07435STAPLS01407465690000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	6.35
BANK OF AMERICA	08278PUBLIX #633	FORT JOHNSON MIDDLE	- FOOD/CATER	844 - MISC DONATIONS	2/11/2016 12:00	6.36
BANK OF AMERICA	08020ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.38
BANK OF AMERICA	07949SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.41
BANK OF AMERICA	08212MCDONALD'S F5594	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	6.41
BANK OF AMERICA	07756STAPLS01411566310000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.44
BANK OF AMERICA	07535LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.46
BANK OF AMERICA	07853GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.46
BANK OF AMERICA	09456Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	6.46
BANK OF AMERICA	08587AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.47
BANK OF AMERICA	09243STAPLS71497445380000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.47
BANK OF AMERICA	08475LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.48
BANK OF AMERICA	09148KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.48
BANK OF AMERICA	09778GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.48
BANK OF AMERICA	08580FOOD LION #2532	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	6.50
BANK OF AMERICA	08237OFFICEMAX CT IN#1066	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.51
BANK OF AMERICA	08302US FOODS 5D	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:00	6.52
BANK OF AMERICA	07814STAPLS71487160020000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.54
BANK OF AMERICA	09350STAPLS71497997450000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	6.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08984AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.55
BANK OF AMERICA	08893STAPLS71490275810000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.56
BANK OF AMERICA	09196JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.56
BANK OF AMERICA	09311#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.57
BANK OF AMERICA	08032STAPLS01413006630000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.58
BANK OF AMERICA	08235WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.58
BANK OF AMERICA	09817AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	2/11/2016 12:01	6.58
BANK OF AMERICA	07514APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.61
BANK OF AMERICA	09444JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.61
BANK OF AMERICA	09811UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.61
BANK OF AMERICA	07996OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.63
BANK OF AMERICA	09704STAYMOBILE MT PLEASA	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	2/11/2016 12:01	6.63
BANK OF AMERICA	07622STAPLS01411058930000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.64
BANK OF AMERICA	09845STAPLS71501274340000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.64
BANK OF AMERICA	08114MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	6.65
BANK OF AMERICA	08316ROSS PRINTING	BUIST ACADEMY ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	2/11/2016 12:01	6.67
BANK OF AMERICA	07534TARGET 000139	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	6.68
BANK OF AMERICA	07743AMAZON.COM AMZN.COM/	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	6.68
BANK OF AMERICA	07963HUGHES LUMBER & BUIL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	6.68
BANK OF AMERICA	07588DMI DELL K-12 PTR	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	2/11/2016 12:01	6.72
BANK OF AMERICA	09325FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.73
BANK OF AMERICA	08208USPS 451484024298026	WEST ASHLEY HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	2/11/2016 12:01	6.74
BANK OF AMERICA	08477USPS 451488024298021	HEADSTART/EHS/PRESCHOOL	- POSTAGE	841 - HEAD START COLLABORATION	2/11/2016 12:01	6.74
BANK OF AMERICA	08900USPS 451481024298025	OLD DISTRICT 3 LEARN COMM	- POSTAGE	100 - GENERAL OPERATING	2/11/2016 12:01	6.74
BANK OF AMERICA	09128USPS 451488024298021	CHIEF ACADEMIC OFFICE	- POSTAGE	100 - GENERAL OPERATING	2/11/2016 12:01	6.74
BANK OF AMERICA	09400THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	6.74
BANK OF AMERICA	09496USPS 451488024298021	EMPLOYEE RELATIONS	- POSTAGE	100 - GENERAL OPERATING	2/11/2016 12:01	6.74
BANK OF AMERICA	09891APS CHARLESTON 005H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.77
BANK OF AMERICA	07541LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.78
BANK OF AMERICA	07438STAPLES 001171	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09573WONDER WORKS MOUNT P	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	6.79
BANK OF AMERICA	07654STAPLS71486211030000	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:01	6.80
BANK OF AMERICA	07870STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.80
BANK OF AMERICA	07884ORIENTAL TRADING CO	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.80
BANK OF AMERICA	09321CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.80
BANK OF AMERICA	09584STAPLS71498900770000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	6.80
BANK OF AMERICA	08880STAYOVER LODGE	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	6.81
BANK OF AMERICA	08973STAPLES 001082	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.81
BANK OF AMERICA	08083STAPLS71489275410000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	6.83
BANK OF AMERICA	09109AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	6.83
BANK OF AMERICA	07821STAPLS01411581840000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.88
BANK OF AMERICA	07459SSI SCHOOL SPECIALTY	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	2/11/2016 12:01	6.89
BANK OF AMERICA	07810STAPLS71487494800000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.89
BANK OF AMERICA	08095OFFICE DEPOT #2233	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	6.92
BANK OF AMERICA	08327WM SUPERCENTER #3899	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:01	6.93
BANK OF AMERICA	09376STAPLS01416732720000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.94
BANK OF AMERICA	09042AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	6.95
BANK OF AMERICA	09116JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.96
BANK OF AMERICA	09715STAPLS01418243490000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.98
BANK OF AMERICA	08153NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.99
BANK OF AMERICA	08850AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	6.99
BANK OF AMERICA	08460FAMILY DOLLAR #5561	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	7.00
BANK OF AMERICA	09809STAPLS71500891260000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.01
BANK OF AMERICA	09896Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	7.05
BANK OF AMERICA	09237GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.08
BANK OF AMERICA	09239HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.08
BANK OF AMERICA	07562STAPLS01411058700000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.12
BANK OF AMERICA	07900WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.12
BANK OF AMERICA	09486DOMINO'S 5602	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/11/2016 12:01	7.13
BANK OF AMERICA	09463LAKESHORE LEARNING M	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	7.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	909-BSTAPLES 001158	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.14
BANK OF AMERICA	09762WULBERN KOVAL CO INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.15
BANK OF AMERICA	07879SWEET GRASS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.18
BANK OF AMERICA	07931SIGN IT QUICK INC.	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.19
BANK OF AMERICA	08553Amazon.com	LAMBS ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	7.19
BANK OF AMERICA	08946AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.20
BANK OF AMERICA	08885AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.21
BANK OF AMERICA	07898ECK SUPPLY CO 21	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.23
BANK OF AMERICA	08846OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	7.23
BANK OF AMERICA	09871SAMS CLUB #8252	CHAS COUNTY SCHOOL OF THE ART - FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:01	7.23
BANK OF AMERICA	09011FOOD LION #2532	R B STALL HIGH - SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	2/11/2016 12:01	7.24
BANK OF AMERICA	09838RICK HENDRICK CHEVRO	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.26
BANK OF AMERICA	07480KRU-KEL CO INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.28
BANK OF AMERICA	09190STAPLS71496212370000	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	7.30
BANK OF AMERICA	09316OFFICE DEPOT #3357	HIGH SCHOOL LEARNING COMMUNIT - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.33
BANK OF AMERICA	09855CHARLESTON RUBBER &	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.33
BANK OF AMERICA	07565WAL-MART #3367	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	7.34
BANK OF AMERICA	09604STAPLS71498883480000	SCIENCE OFFICE - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.34
BANK OF AMERICA	07761STAPLS71487219630000	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.38
BANK OF AMERICA	09254PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.38
BANK OF AMERICA	07955ORIENTAL TRADING CO	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.39
BANK OF AMERICA	08476TUESDAY MORNING # 01	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	7.39
BANK OF AMERICA	08042SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.40
BANK OF AMERICA	08565LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	7.42
BANK OF AMERICA	09398HENRY SCHEIN	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.43
BANK OF AMERICA	07954Amazon.com	RISK MANAGEMENT - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.45
BANK OF AMERICA	08754AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.45
BANK OF AMERICA	07975MESCONS	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.46
BANK OF AMERICA	07941QUILL CORPORATION	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.47
BANK OF AMERICA	08690DOLLARTREE.COM	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07492NEW YORK TIMES DIGIT	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	2/11/2016 12:01	7.50
BANK OF AMERICA	09524AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	7.50
BANK OF AMERICA	09007SSI SCHOOL SPECIALTY	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.51
BANK OF AMERICA	07501CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	7.53
BANK OF AMERICA	08446WM SUPERCENTER #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	7.53
BANK OF AMERICA	07905STAPLS01412155210000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.54
BANK OF AMERICA	09079Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	7.54
BANK OF AMERICA	07658STAPLS01411059150000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.56
BANK OF AMERICA	07842THE HOME DEPOT 1118	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.57
BANK OF AMERICA	08305STAPLES 001158	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	2/11/2016 12:01	7.59
BANK OF AMERICA	08439SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.59
BANK OF AMERICA	08158AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	7.67
BANK OF AMERICA	07776LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.68
BANK OF AMERICA	07926LOWES #00497	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.70
BANK OF AMERICA	09942KING WAH CHINESE RES	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	2/11/2016 12:01	7.70
BANK OF AMERICA	09902BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:01	7.74
BANK OF AMERICA	09245AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	7.75
BANK OF AMERICA	09404KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.75
BANK OF AMERICA	09392WAL-MART #3367	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	7.76
BANK OF AMERICA	07855AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	7.77
BANK OF AMERICA	08214STAPLS01411058590000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.79
BANK OF AMERICA	09433TRIBLES 26 G AND E P	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.81
BANK OF AMERICA	07522STAPLS01411059130000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.87
BANK OF AMERICA	08190KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.92
BANK OF AMERICA	09013FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	2/11/2016 12:01	7.92
BANK OF AMERICA	09552UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.93
BANK OF AMERICA	08026THE HOME DEPOT 1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.94
BANK OF AMERICA	09360THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.94
BANK OF AMERICA	09170SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.98
BANK OF AMERICA	07635HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	7.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07662STAPLS01411059070000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.99
BANK OF AMERICA	08224STAPLES 001158	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.99
BANK OF AMERICA	08788AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	7.99
BANK OF AMERICA	08975AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	7.99
BANK OF AMERICA	08137UNIV OF SC SPORTS CO	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	2/11/2016 12:01	8.00
BANK OF AMERICA	08631FERGUSON ENTERPRISES	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.01
BANK OF AMERICA	08921AMAZON.COM AMZN.COM/	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	8.01
BANK OF AMERICA	09177SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.04
BANK OF AMERICA	09632KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.04
BANK OF AMERICA	07977STAPLS71488722930000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.07
BANK OF AMERICA	07908AMAZON.COM AMZN.COM/	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	8.10
BANK OF AMERICA	08977LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.10
BANK OF AMERICA	07859DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.12
BANK OF AMERICA	09420AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	8.13
BANK OF AMERICA	09221Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	8.14
BANK OF AMERICA	09670GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.15
BANK OF AMERICA	07831STAPLS71487211150000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.16
BANK OF AMERICA	07894STAPLS71489035010000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.16
BANK OF AMERICA	09051FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.16
BANK OF AMERICA	09347Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.16
BANK OF AMERICA	09505BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	8.20
BANK OF AMERICA	09827BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.20
BANK OF AMERICA	07686FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.21
BANK OF AMERICA	09689Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	8.22
BANK OF AMERICA	08983LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.26
BANK OF AMERICA	08046STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	8.30
BANK OF AMERICA	09121WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	8.30
BANK OF AMERICA	07698APL APPLE ONLINE STO	JAMES SIMONS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	2/11/2016 12:01	8.33
BANK OF AMERICA	09388HERALD OFFICE SUPPLY	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.36
BANK OF AMERICA	08239STAPLS01413032240000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09592STAPLS71499499030000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	8.39
BANK OF AMERICA	09031DBC BLICK ART MATERI	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	8.40
BANK OF AMERICA	09457STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	8.42
BANK OF AMERICA	08319WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	8.43
BANK OF AMERICA	09752KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	8.43
BANK OF AMERICA	09636STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	8.44
BANK OF AMERICA	08674WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	8.45
BANK OF AMERICA	08339BEARING DIST - CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	8.46
BANK OF AMERICA	07587STAPLS01411059070000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	8.49
BANK OF AMERICA	08681STAPLS01411058820000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	8.49
BANK OF AMERICA	09219STAPLS71492394070000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	8.49
BANK OF AMERICA	09253STAPLS71492394070000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	8.49
BANK OF AMERICA	07582OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	8.50
BANK OF AMERICA	07647OFFICE DEPOT #3357	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	8.50
BANK OF AMERICA	07652DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:00	8.50
BANK OF AMERICA	08005BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	8.50
BANK OF AMERICA	08347STAPLS71490783010000	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:00	8.50
BANK OF AMERICA	09091DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:00	8.50
BANK OF AMERICA	09097LAKESHORE LEARNING M	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	8.50
BANK OF AMERICA	09167DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:00	8.50
BANK OF AMERICA	09666DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	8.50
BANK OF AMERICA	09730Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	2/11/2016 12:00	8.50
BANK OF AMERICA	09763DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	8.50
BANK OF AMERICA	08412OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	8.51
BANK OF AMERICA	09579STAPLS71498671480000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	8.54
BANK OF AMERICA	09692KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	8.55
BANK OF AMERICA	07575STAPLS71486654300000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	8.56
BANK OF AMERICA	08472STAPLS71492041350000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	8.58
BANK OF AMERICA	09280SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	8.58
BANK OF AMERICA	09470Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	8.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07990LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.60
BANK OF AMERICA	08467STAPLS71492394070000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	8.61
BANK OF AMERICA	08555BLACKWELL TVHDW	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.63
BANK OF AMERICA	09090STAPLS01411059150000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.64
BANK OF AMERICA	08741AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.66
BANK OF AMERICA	07511GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.70
BANK OF AMERICA	09099AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	8.73
BANK OF AMERICA	09187LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.75
BANK OF AMERICA	08251DOMINO'S 5656	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	8.76
BANK OF AMERICA	08781STAYMOBILE MT PLEASA	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	2/11/2016 12:01	8.76
BANK OF AMERICA	07495#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.77
BANK OF AMERICA	08896STAPLS71494740030000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	8.77
BANK OF AMERICA	08661WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	8.80
BANK OF AMERICA	08607HARRIS TEETER #453	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	8.82
BANK OF AMERICA	08184OFFICE DEPOT #1214	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.84
BANK OF AMERICA	07967SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.86
BANK OF AMERICA	07532STAPLS01411059230000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.87
BANK OF AMERICA	09450LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.87
BANK OF AMERICA	07893AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	8.89
BANK OF AMERICA	08641SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.90
BANK OF AMERICA	08811HAMPTON INN COLUMBIA	BAPTIST HILL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	8.91
BANK OF AMERICA	08827GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.91
BANK OF AMERICA	09611WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.92
BANK OF AMERICA	09725KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.92
BANK OF AMERICA	909-ASTAPLES 001158	ANGEL OAK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:01	8.92
BANK OF AMERICA	08162AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	8.93
BANK OF AMERICA	09409LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.95
BANK OF AMERICA	09934AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.95
BANK OF AMERICA	08272LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.96
BANK OF AMERICA	09601WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08824CELLPHONECASES.COM	LINCOLN HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	2/11/2016 12:01	8.99
BANK OF AMERICA	09745RITE AID STORE - 116	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	8.99
BANK OF AMERICA	09078STAPLS01416246900000	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	2/11/2016 12:01	9.00
BANK OF AMERICA	08546LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.03
BANK OF AMERICA	09247AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	9.04
BANK OF AMERICA	08262TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	9.07
BANK OF AMERICA	09337OFFICE DEPOT #2233	BAPTIST HILL HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:01	9.08
BANK OF AMERICA	07921Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	9.10
BANK OF AMERICA	07903SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.14
BANK OF AMERICA	08234SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	2/11/2016 12:01	9.14
BANK OF AMERICA	08438SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	2/11/2016 12:01	9.14
BANK OF AMERICA	08542SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	2/11/2016 12:01	9.14
BANK OF AMERICA	09142SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	2/11/2016 12:01	9.14
BANK OF AMERICA	09054SSI SCHOOL SPECIALTY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	9.16
BANK OF AMERICA	09783JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.16
BANK OF AMERICA	09693AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.17
BANK OF AMERICA	07927WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	9.21
BANK OF AMERICA	09200MANER BUILDERS SUPPL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	9.22
BANK OF AMERICA	07722KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.25
BANK OF AMERICA	09661LAKESHORE LEARNING M	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	9.26
BANK OF AMERICA	09539HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.28
BANK OF AMERICA	08240STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	9.29
BANK OF AMERICA	08411AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.32
BANK OF AMERICA	08918HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.32
BANK OF AMERICA	08929WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.33
BANK OF AMERICA	08982APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.33
BANK OF AMERICA	09912DOMINO'S 5653	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.33
BANK OF AMERICA	07491SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.35
BANK OF AMERICA	08757AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.35
BANK OF AMERICA	08760STAPLS71487160020000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.35

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BANK OF AMERICA	07762STAPLS01411581720000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.36
BANK OF AMERICA	08218KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.40
BANK OF AMERICA	09830JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.40
BANK OF AMERICA	09803Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	9.44
BANK OF AMERICA	07659STAPLS01411146870000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.48
BANK OF AMERICA	07500ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.49
BANK OF AMERICA	08577HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.49
BANK OF AMERICA	07912WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.50
BANK OF AMERICA	09679APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.50
BANK OF AMERICA	09839BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.50
BANK OF AMERICA	09681STAPLS71500063170000	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	2/11/2016 12:01	9.51
BANK OF AMERICA	08899DOMINO'S 5657	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	9.55
BANK OF AMERICA	08937WM SUPERCENTER #625	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.56
BANK OF AMERICA	09703Amazon.com	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	2/11/2016 12:01	9.56
BANK OF AMERICA	08998HORRY GEORGETOWN BOO	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.59
BANK OF AMERICA	07739LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.61
BANK OF AMERICA	09108MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.61
BANK OF AMERICA	09487CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.66
BANK OF AMERICA	08762KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.67
BANK OF AMERICA	09911FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.68
BANK OF AMERICA	07834STAPLS01411581630000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.69
BANK OF AMERICA	07946STAPLS71489035010000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.69
BANK OF AMERICA	09390AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	9.69
BANK OF AMERICA	09883FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.70
BANK OF AMERICA	09477THE BOOKSOURCE	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	2/11/2016 12:01	9.74
BANK OF AMERICA	09608STAPLS01417869160000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.75
BANK OF AMERICA	09821STAPLS71500915180000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.75
BANK OF AMERICA	07649STAPLS01411058580000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.77
BANK OF AMERICA	09225THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.80
BANK OF AMERICA	08056AMAZON.COM AMZN.COM/	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07580STAPLS01411058970000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.88
BANK OF AMERICA	07885STAPLS01412180530000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.89
BANK OF AMERICA	07930LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.89
BANK OF AMERICA	08455STAPLS71489403110020	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.89
BANK OF AMERICA	08727WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.89
BANK OF AMERICA	09238THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.89
BANK OF AMERICA	07440VOICE NATION	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/11/2016 12:01	9.95
BANK OF AMERICA	08323OFFICE DEPOT #3357	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.98
BANK OF AMERICA	08356LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.98
BANK OF AMERICA	08416AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	9.98
BANK OF AMERICA	089261-800-FLOWERS.COM,IN	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	9.98
BANK OF AMERICA	08063STAPLS01411059440000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.99
BANK OF AMERICA	08912AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	9.99
BANK OF AMERICA	07533WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.00
BANK OF AMERICA	07612WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.00
BANK OF AMERICA	08366SCHOLASTIC BOOK CLUB	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	2/11/2016 12:01	10.00
BANK OF AMERICA	09613CTC CONSTANTCONTACT.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	2/11/2016 12:01	10.00
BANK OF AMERICA	09657WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.00
BANK OF AMERICA	09665WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.00
BANK OF AMERICA	09680WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.00
BANK OF AMERICA	09686WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.00
BANK OF AMERICA	09687WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.00
BANK OF AMERICA	09688WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.00
BANK OF AMERICA	09691WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.00
BANK OF AMERICA	09713WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.00
BANK OF AMERICA	09735WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.00
BANK OF AMERICA	09754WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.00
BANK OF AMERICA	09768WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.00
BANK OF AMERICA	09769WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.00
BANK OF AMERICA	09792WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09795WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.00
BANK OF AMERICA	09909SUBWAY 002264	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	2/11/2016 12:01	10.00
BANK OF AMERICA	09581AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.02
BANK OF AMERICA	09744BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.03
BANK OF AMERICA	08585AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.05
BANK OF AMERICA	07813STAPLS01411581800000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.06
BANK OF AMERICA	08492STAPLS01414095080000	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	10.08
BANK OF AMERICA	09363TARGET 000152	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	10.10
BANK OF AMERICA	08189LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	10.13
BANK OF AMERICA	09794ROSS PRINTING	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	2/11/2016 12:01	10.16
BANK OF AMERICA	08894STAPLS71494835060000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	10.19
BANK OF AMERICA	08830FORMS AND SUPPLY - A	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.20
BANK OF AMERICA	07958STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.29
BANK OF AMERICA	09143STAPLS71496050720000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:01	10.29
BANK OF AMERICA	09534APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.30
BANK OF AMERICA	08436AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.32
BANK OF AMERICA	08443AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.32
BANK OF AMERICA	08528AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.32
BANK OF AMERICA	08536AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.32
BANK OF AMERICA	08538AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.32
BANK OF AMERICA	07725OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.33
BANK OF AMERICA	07746STAPLS01411581460000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.33
BANK OF AMERICA	08497ALIEXPRESS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.35
BANK OF AMERICA	07542STAPLS01411058690000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.43
BANK OF AMERICA	09788SUBWAY 000157	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	2/11/2016 12:01	10.45
BANK OF AMERICA	07531STAPLS01411058780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.46
BANK OF AMERICA	07661KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.46
BANK OF AMERICA	09357WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	10.47
BANK OF AMERICA	07787STAPLS71487350020000	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	10.48
BANK OF AMERICA	07789STAPLS01411581600000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07914BLACKWELL TVHDW	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.48
BANK OF AMERICA	09366AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	10.48
BANK OF AMERICA	09802ORIENTAL TRADING CO	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	10.48
BANK OF AMERICA	09920Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	10.50
BANK OF AMERICA	09840Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	10.52
BANK OF AMERICA	07843SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.53
BANK OF AMERICA	09465STAPLS01417440930000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.54
BANK OF AMERICA	07788AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	10.57
BANK OF AMERICA	07490SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.58
BANK OF AMERICA	08196STAPLS01411058740000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.58
BANK OF AMERICA	08567TEDS BUTCHER BLOCK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:01	10.60
BANK OF AMERICA	08711BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.62
BANK OF AMERICA	07929MT PLEASANT WINNELSO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.63
BANK OF AMERICA	08763STARBUCKS AS4 101515	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	2/11/2016 12:01	10.70
BANK OF AMERICA	09546STAPLS71498770740000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:01	10.71
BANK OF AMERICA	07971STAPLS71488462520000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.77
BANK OF AMERICA	08798BARNES&NOBLE.COM-BN	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.77
BANK OF AMERICA	08558AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.78
BANK OF AMERICA	07571STAPLS01411058940000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.79
BANK OF AMERICA	07764BOX BOX.NET CONSMR S	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	100 - GENERAL OPERATING	2/11/2016 12:01	10.85
BANK OF AMERICA	09085STAPLS01416244950000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.85
BANK OF AMERICA	09043HARRIS TEETER #0019	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	2/11/2016 12:01	10.88
BANK OF AMERICA	08037STAPLS01411059150000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.89
BANK OF AMERICA	08118JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.90
BANK OF AMERICA	07786STAPLS01411581600000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.95
BANK OF AMERICA	08256LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.96
BANK OF AMERICA	09814THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.98
BANK OF AMERICA	08563STAPLS01411058740000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.99
BANK OF AMERICA	08731STAPLS01413032240000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10.99
BANK OF AMERICA	09626PAGES OKRA GRILL	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:01	11.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09787PALMETTO AWARDS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	11.00
BANK OF AMERICA	07600THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	11.03
BANK OF AMERICA	08709THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	11.03
BANK OF AMERICA	09760SUN PRINTING	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	2/11/2016 12:01	11.04
BANK OF AMERICA	09711STAPLES 001158	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	11.05
BANK OF AMERICA	07482GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	11.08
BANK OF AMERICA	08816LAKESHORE LEARNING M	LAMBS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	11.09
BANK OF AMERICA	08869NAPA AUTO 0031250	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	11.12
BANK OF AMERICA	07660STAPLS01411058700000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	11.16
BANK OF AMERICA	08539FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	11.17
BANK OF AMERICA	08616STAPLS71491247780000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	2/11/2016 12:01	11.19
BANK OF AMERICA	09331STAPLS71497770940000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	11.19
BANK OF AMERICA	09419USPS 451488024298021	CHILD DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	2/11/2016 12:01	11.19
BANK OF AMERICA	08938AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	11.20
BANK OF AMERICA	09572AMAZON.COM AMZN.COM/	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	11.20
BANK OF AMERICA	07598STAPLS71486108740000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	11.23
BANK OF AMERICA	07765KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	11.25
BANK OF AMERICA	08970AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	11.25
BANK OF AMERICA	09929DOLRTREE 434 000043	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	11.26
BANK OF AMERICA	07461KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	11.28
BANK OF AMERICA	09089Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	11.31
BANK OF AMERICA	09100AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	11.31
BANK OF AMERICA	09110Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	11.31
BANK OF AMERICA	09122Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	11.31
BANK OF AMERICA	09123AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	11.31
BANK OF AMERICA	09125AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	11.31
BANK OF AMERICA	07699LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	11.33
BANK OF AMERICA	07924AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:01	11.34
BANK OF AMERICA	08820SCHOOL HEALTH CORP	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	11.34
BANK OF AMERICA	09186ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	11.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09774NORFOLK WIRE AND ELE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:0	11.39
BANK OF AMERICA	09810OFFICE DEPOT #1214	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:0	11.39
BANK OF AMERICA	08312NAPA AUTO 0031250	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	11.42
BANK OF AMERICA	07895STAPLS71475559010020	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	11.43
BANK OF AMERICA	08686SQ SWEETGRASS FLOWE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	11.48
BANK OF AMERICA	08964AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:0	11.49
BANK OF AMERICA	07661KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	11.50
BANK OF AMERICA	08274Amazon.com	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	11.55
BANK OF AMERICA	08059STAPLS01411581660000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	11.58
BANK OF AMERICA	08078BASS PRO ONLINE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:0	11.58
BANK OF AMERICA	07668STAPLS01411059070000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	11.59
BANK OF AMERICA	07846BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	11.62
BANK OF AMERICA	08315STAPLS01411581620000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	11.63
BANK OF AMERICA	09027AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:0	11.63
BANK OF AMERICA	09359WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	11.65
BANK OF AMERICA	07841SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	11.67
BANK OF AMERICA	07868AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:0	11.71
BANK OF AMERICA	08122AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	11.73
BANK OF AMERICA	08142LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	11.76
BANK OF AMERICA	08509HENRY SCHEIN	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	11.76
BANK OF AMERICA	07960STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	11.77
BANK OF AMERICA	08370AMAZON.COM AMZN.COM/	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	11.83
BANK OF AMERICA	09832LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	11.88
BANK OF AMERICA	07797STAPLS01411058780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	11.89
BANK OF AMERICA	08805BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	11.89
BANK OF AMERICA	07604STAPLES 001158	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:0	11.90
BANK OF AMERICA	07614STAPLES 001158	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	11.90
BANK OF AMERICA	08581BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	11.90
BANK OF AMERICA	09527HILLS MACHINERY COMP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	11.90
BANK OF AMERICA	07809LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	11.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09136AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	11.97
BANK OF AMERICA	07812LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	11.98
BANK OF AMERICA	07836SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	11.98
BANK OF AMERICA	08625THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	11.98
BANK OF AMERICA	09683STAPLS01416732720000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	11.98
BANK OF AMERICA	09138PAYPAL YCFANGINC YC	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	11.99
BANK OF AMERICA	08314EB CHARLESTON POST M	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.00
BANK OF AMERICA	08948AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.00
BANK OF AMERICA	09724POOGANS PORCH RESTAU	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:01	12.00
BANK OF AMERICA	08387STAPLS71490427660000	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.02
BANK OF AMERICA	09723OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.03
BANK OF AMERICA	07666FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.04
BANK OF AMERICA	07586NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.05
BANK OF AMERICA	08148ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.05
BANK OF AMERICA	08281KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.06
BANK OF AMERICA	07765KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.08
BANK OF AMERICA	07545ARTIST & CRAFTSMAN S	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	12.10
BANK OF AMERICA	09901NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.10
BANK OF AMERICA	08462BI-LO GROCERY #5246	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.11
BANK OF AMERICA	08488JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.12
BANK OF AMERICA	09205AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	12.17
BANK OF AMERICA	08901STAPLS01411058940000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.19
BANK OF AMERICA	07449OFFICE DEPOT #1214	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	12.20
BANK OF AMERICA	09675CHICK-FIL-A #01936	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:01	12.21
BANK OF AMERICA	09428D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.22
BANK OF AMERICA	09557D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.22
BANK OF AMERICA	08070BARNES & NOBLE #2919	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	12.23
BANK OF AMERICA	08531KWIK - FILL	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.23
BANK OF AMERICA	09671AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	12.23
BANK OF AMERICA	09418STAPLS01416732720000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07852JARVIS HOME REPAIR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	12.27
BANK OF AMERICA	08377STAPLS71487160020000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.29
BANK OF AMERICA	09523WM SUPERCENTER #632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	12.30
BANK OF AMERICA	07833AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	12.31
BANK OF AMERICA	07589STAPLS01411058880000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.33
BANK OF AMERICA	08066STAPLS01412460020000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.33
BANK OF AMERICA	08512STAPLS71492556790000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.39
BANK OF AMERICA	09126OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.41
BANK OF AMERICA	09747SWEET GRASS HARDWARE	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	12.46
BANK OF AMERICA	09882STAPLES 001082	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	12.46
BANK OF AMERICA	07644STAPLS01411058720000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.49
BANK OF AMERICA	07461KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.50
BANK OF AMERICA	07488KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.50
BANK OF AMERICA	09134KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.59
BANK OF AMERICA	08454OFFICE DEPOT #2957	FEDERAL PROGRAMS OFFICE	- PRINT/BIND	201 - TITLE I (84.010)	2/11/2016 12:01	12.62
BANK OF AMERICA	09430SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.62
BANK OF AMERICA	09475ZAXBY'S #01311	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/11/2016 12:01	12.67
BANK OF AMERICA	09877Amazon.com	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	2/11/2016 12:01	12.69
BANK OF AMERICA	08002SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.73
BANK OF AMERICA	07828STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	12.74
BANK OF AMERICA	07909PYE BARKER - N CHARL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.75
BANK OF AMERICA	08500SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.82
BANK OF AMERICA	08822STAPLS71490275810000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.87
BANK OF AMERICA	09603WAL-MART #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	2/11/2016 12:01	12.92
BANK OF AMERICA	08013WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.97
BANK OF AMERICA	08354LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	12.98
BANK OF AMERICA	07684OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	12.99
BANK OF AMERICA	09320STAPLS71494835060000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	12.99
BANK OF AMERICA	07516STAPLS01411059050000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.00
BANK OF AMERICA	08092HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08518SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.00
BANK OF AMERICA	08362KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.01
BANK OF AMERICA	09159UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.02
BANK OF AMERICA	09668SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.03
BANK OF AMERICA	07997THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.06
BANK OF AMERICA	08252WAL-MART #1748	SCIENCE OFFICE	- FOOD/CATER	844 - MISC DONATIONS	2/11/2016 12:01	13.07
BANK OF AMERICA	08656STAPLS71492993630000	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	13.08
BANK OF AMERICA	08008PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.12
BANK OF AMERICA	08304SHERWIN-WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.15
BANK OF AMERICA	08916AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	13.17
BANK OF AMERICA	08863KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.19
BANK OF AMERICA	08131AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	13.24
BANK OF AMERICA	08931OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.27
BANK OF AMERICA	09504HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.28
BANK OF AMERICA	07693AMAZON.COM AMZN.COM/	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.29
BANK OF AMERICA	08053STAPLS01411058690000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.29
BANK OF AMERICA	08121NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.30
BANK OF AMERICA	07886FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.31
BANK OF AMERICA	09240AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	13.33
BANK OF AMERICA	07760AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- TECH SUPPL	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	13.35
BANK OF AMERICA	07689STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	2/11/2016 12:01	13.40
BANK OF AMERICA	07936HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.40
BANK OF AMERICA	08143APL APPLE ONLINE STO	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:01	13.43
BANK OF AMERICA	07863FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.47
BANK OF AMERICA	08940SSI SCHOOL SPECIALTY	LAMBS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	13.48
BANK OF AMERICA	09634SWEET GRASS HARDWARE	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	2/11/2016 12:01	13.48
BANK OF AMERICA	09281HENRY SCHEIN	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.49
BANK OF AMERICA	07475KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.50
BANK OF AMERICA	09773WM SUPERCENTER #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	13.51
BANK OF AMERICA	07744MANER BUILDERS SUPPL	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08133STAPLS01411058720000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.59
BANK OF AMERICA	08310STAPLS71486548030000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.60
BANK OF AMERICA	09145USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	2/11/2016 12:01	13.60
BANK OF AMERICA	07891STAPLS71486654300000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	13.67
BANK OF AMERICA	09890THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.68
BANK OF AMERICA	08796STAPLS71494019070000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	13.71
BANK OF AMERICA	07611LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.72
BANK OF AMERICA	09752KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.72
BANK OF AMERICA	08295BEEF O BRADYS#453-GE	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.76
BANK OF AMERICA	08557ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.77
BANK OF AMERICA	08173FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.78
BANK OF AMERICA	08812STAPLS71494019070000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	13.79
BANK OF AMERICA	07560STAPLS01411059170000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.80
BANK OF AMERICA	08187OFFICEMAX CT IN#6892	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.81
BANK OF AMERICA	09102MICHAELS STORES 1241	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	13.83
BANK OF AMERICA	07973NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.87
BANK OF AMERICA	07634STAPLS01411058840000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.94
BANK OF AMERICA	07709STAPLES 001171	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.94
BANK OF AMERICA	08723STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.94
BANK OF AMERICA	07822AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	13.95
BANK OF AMERICA	08809AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	13.96
BANK OF AMERICA	08166SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	14.00
BANK OF AMERICA	08838LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	14.01
BANK OF AMERICA	08676AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	14.04
BANK OF AMERICA	08882THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	14.07
BANK OF AMERICA	08422LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	14.10
BANK OF AMERICA	09500WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	14.13
BANK OF AMERICA	08376STAPLS01411481030000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	14.19
BANK OF AMERICA	07558CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	14.24
BANK OF AMERICA	07736Discount School Supp	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	14.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09784OLIVE GARDEN 000162	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	2/11/2016 12:00	14.29
BANK OF AMERICA	09015TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	14.36
BANK OF AMERICA	08359AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	14.37
BANK OF AMERICA	09040VOYAGER SOPRIS LEARN	FORT JOHNSON MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	2/11/2016 12:00	14.37
BANK OF AMERICA	08482LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	14.38
BANK OF AMERICA	07548STAPLS01411059090000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	14.45
BANK OF AMERICA	07741LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	14.46
BANK OF AMERICA	09591WWW.DICKSSPORTNGGOOD	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	14.46
BANK OF AMERICA	08074COLONIAL LIFE ARENA	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	2/11/2016 12:00	14.50
BANK OF AMERICA	07968SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	14.51
BANK OF AMERICA	09395Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	14.51
BANK OF AMERICA	07528STAPLS01411059070000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	14.62
BANK OF AMERICA	07616STAPLS01411058940000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	14.62
BANK OF AMERICA	09178STAPLS71496255560000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	14.69
BANK OF AMERICA	09858FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	14.69
BANK OF AMERICA	09256WALMART.COM 80096665	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:00	14.74
BANK OF AMERICA	08250WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	14.76
BANK OF AMERICA	07999FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	14.82
BANK OF AMERICA	09944STAPLS71501320940000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	14.83
BANK OF AMERICA	08919STAPLS71494257910000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	14.84
BANK OF AMERICA	09176LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	14.85
BANK OF AMERICA	08398STAPLES 001158	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	2/11/2016 12:00	14.87
BANK OF AMERICA	09587ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	14.88
BANK OF AMERICA	08023STAPLS01411157970000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	14.89
BANK OF AMERICA	08217ACP DIRECT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	14.95
BANK OF AMERICA	09623STAPLS71499262810000	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	2/11/2016 12:00	14.95
BANK OF AMERICA	09780STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	14.98
BANK OF AMERICA	07687OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	14.99
BANK OF AMERICA	08288STAPLES 001082	FORT JOHNSON MIDDLE	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:00	14.99
BANK OF AMERICA	08232KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	15.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08740STAPLS71493865910000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	15.00
BANK OF AMERICA	09478BI-LO GROCERY #5153	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	15.00
BANK OF AMERICA	07447STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	15.08
BANK OF AMERICA	09296THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	15.13
BANK OF AMERICA	08210STAPLS71490620950000	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	15.18
BANK OF AMERICA	08588PARTY CITY	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	15.18
BANK OF AMERICA	09378KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	15.20
BANK OF AMERICA	09087STAPLS71496133910000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	15.21
BANK OF AMERICA	08768OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	15.27
BANK OF AMERICA	08452DOLRTREE 1153 000115	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	15.35
BANK OF AMERICA	07606STAPLS01411157970000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	15.38
BANK OF AMERICA	08853OFFICE DEPOT #1214	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	15.38
BANK OF AMERICA	08851LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	15.45
BANK OF AMERICA	09298LAKESHORE LEARNING M	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	15.46
BANK OF AMERICA	09114WM SUPERCENTER #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	2/11/2016 12:01	15.48
BANK OF AMERICA	08612LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	15.50
BANK OF AMERICA	08721STAPLS01414495110000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	15.57
BANK OF AMERICA	08054STAPLES DIRECT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	15.61
BANK OF AMERICA	09269IN RAPTOR TECHNOLOG	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	15.67
BANK OF AMERICA	09285WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	15.72
BANK OF AMERICA	08586AMAZON.COM AMZN.COM/	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	15.73
BANK OF AMERICA	09383APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	15.75
BANK OF AMERICA	09663APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	15.75
BANK OF AMERICA	08351STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	15.81
BANK OF AMERICA	07769STAPLS01411581600000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	15.85
BANK OF AMERICA	08117OFFICEMAX CT IN#1066	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	15.87
BANK OF AMERICA	09098KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	15.90
BANK OF AMERICA	08592CLEMSON 4 WHEEL CENT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	15.95
BANK OF AMERICA	09910FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	15.95
BANK OF AMERICA	07597WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	15.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07489ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	15.98
BANK OF AMERICA	09535AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	15.98
BANK OF AMERICA	08465AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	15.99
BANK OF AMERICA	08639STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	15.99
BANK OF AMERICA	09222CHARLESTON CO PARKIN	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	2/11/2016 12:01	16.00
BANK OF AMERICA	09208LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	16.01
BANK OF AMERICA	08132STAPLS71489665790000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	16.06
BANK OF AMERICA	08290CHARLESTON GLASS & M	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	16.11
BANK OF AMERICA	09035KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	16.14
BANK OF AMERICA	09732NORFOLK WIRE AND ELE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:01	16.15
BANK OF AMERICA	07961WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	16.18
BANK OF AMERICA	09289TEACHERSPAYTEACHERS.	MT PLEASANT ACADEMY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	16.20
BANK OF AMERICA	08490STAPLES 001082	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	16.22
BANK OF AMERICA	09848MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	16.22
BANK OF AMERICA	07499CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	16.29
BANK OF AMERICA	09540SSI CLASSROOM DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	16.31
BANK OF AMERICA	08261WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	16.32
BANK OF AMERICA	09828CAROLINA BIOLOGIC SU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	2/11/2016 12:01	16.44
BANK OF AMERICA	08149SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	16.46
BANK OF AMERICA	07728BAKER DISTRIBUTING #	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	16.47
BANK OF AMERICA	07690KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	16.50
BANK OF AMERICA	07596LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	16.55
BANK OF AMERICA	09916WM SUPERCENTER #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	16.56
BANK OF AMERICA	09943WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:01	16.60
BANK OF AMERICA	07595STAPLS01411058720000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	16.61
BANK OF AMERICA	09677FORMS AND SUPPLY - A	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	16.63
BANK OF AMERICA	09033KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	16.64
BANK OF AMERICA	07446STAPLES 001158	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	16.65
BANK OF AMERICA	09880PRESENTATION SYSTEMS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	16.67
BANK OF AMERICA	08342TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	16.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09746LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	16.76
BANK OF AMERICA	09052WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	16.77
BANK OF AMERICA	09710Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	16.80
BANK OF AMERICA	09559WM SUPERCENTER #2348	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	16.95
BANK OF AMERICA	09718BARNES & NOBLE #2973	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	16.95
BANK OF AMERICA	08825STAPLS71494835060000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	16.96
BANK OF AMERICA	08969OZOBOT	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	16.98
BANK OF AMERICA	08072STAPLS01411058740000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	16.99
BANK OF AMERICA	07877COMMERCIAL VANS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	17.00
BANK OF AMERICA	09643STAPLS71423090190030	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	17.00
BANK OF AMERICA	09690DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	17.00
BANK OF AMERICA	07850LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	17.04
BANK OF AMERICA	09605STAPLS01417440930000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	17.13
BANK OF AMERICA	08193GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	17.18
BANK OF AMERICA	09285WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:00	17.19
BANK OF AMERICA	07690KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	17.25
BANK OF AMERICA	07574OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	17.26
BANK OF AMERICA	08171SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	17.29
BANK OF AMERICA	09144STAPLS71496050720000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:00	17.35
BANK OF AMERICA	09257HENRY SCHEIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	17.37
BANK OF AMERICA	07629SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	17.38
BANK OF AMERICA	08369STAPLS01411581800000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	17.43
BANK OF AMERICA	08572FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	17.43
BANK OF AMERICA	07980AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	17.48
BANK OF AMERICA	09215BARNES&NOBLE.COM-BN	BURKE HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	2/11/2016 12:00	17.55
BANK OF AMERICA	08908STAPLS71494729370000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	17.57
BANK OF AMERICA	07638STAPLS01411058780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	17.58
BANK OF AMERICA	09637STAPLS71494729370000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	17.59
BANK OF AMERICA	09904STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	17.59
BANK OF AMERICA	09563WAL-MART #1748	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	17.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07669STAPLS01411059480000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	17.69
BANK OF AMERICA	08384STAPLS01413486090000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	17.69
BANK OF AMERICA	08879STAPLS01414986440000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:01	17.80
BANK OF AMERICA	07953SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	17.88
BANK OF AMERICA	08574PARTY CITY 0182	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	17.96
BANK OF AMERICA	09336THE HOME DEPOT 1118	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	17.97
BANK OF AMERICA	09483TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	17.98
BANK OF AMERICA	09790STAPLS01416732720000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	17.99
BANK OF AMERICA	09941AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	17.99
BANK OF AMERICA	08270PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	18.07
BANK OF AMERICA	08364ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	18.10
BANK OF AMERICA	07749NEOPOSTINC	FEDERAL PROGRAMS OFFICE	- RENT/LEASE	201 - TITLE I (84.010)	2/11/2016 12:01	18.12
BANK OF AMERICA	08035FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	18.12
BANK OF AMERICA	07458UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	18.14
BANK OF AMERICA	09684HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	18.20
BANK OF AMERICA	09141LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	18.21
BANK OF AMERICA	09119HERALD OFFICE SUPPLY	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:01	18.27
BANK OF AMERICA	08750GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:01	18.28
BANK OF AMERICA	08911Amazon.com	NORTH CHARLESTON HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	2/11/2016 12:01	18.30
BANK OF AMERICA	09241STAPLS71497111390000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	18.43
BANK OF AMERICA	07631CDS SALES INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	18.55
BANK OF AMERICA	09547STAPLS01417440930000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	18.63
BANK OF AMERICA	08635STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	18.68
BANK OF AMERICA	09751HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	844 - MISC DONATIONS	2/11/2016 12:01	18.73
BANK OF AMERICA	07521LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	18.74
BANK OF AMERICA	08040STAPLS71489406480000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:01	18.74
BANK OF AMERICA	09075STAPLS01416072770000	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	18.74
BANK OF AMERICA	07636STAPLS01411059070000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	18.89
BANK OF AMERICA	08442STAPLS71492517070000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	18.90
BANK OF AMERICA	09329STAPLS71497940550000	CHICORA ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	18.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07753LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	18.94
BANK OF AMERICA	08941WM SUPERCENTER #3367	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	18.94
BANK OF AMERICA	08052SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	18.95
BANK OF AMERICA	08999HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	18.96
BANK OF AMERICA	08968LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	18.97
BANK OF AMERICA	07685SPEARIT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	18.98
BANK OF AMERICA	09856ORIENTAL TRADING CO	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	18.99
BANK OF AMERICA	09749PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	19.04
BANK OF AMERICA	08104SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	19.13
BANK OF AMERICA	08180SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	19.13
BANK OF AMERICA	09348AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	19.24
BANK OF AMERICA	07484WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	19.28
BANK OF AMERICA	07637STAPLS01411059050000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	19.29
BANK OF AMERICA	08139OFFICEMAX CT IN#1066	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	19.29
BANK OF AMERICA	08259FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	19.39
BANK OF AMERICA	09339LOWES #00539	MT PLEASANT ACADEMY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	19.43
BANK OF AMERICA	07935STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	19.46
BANK OF AMERICA	08991GUITAR CENTER #735	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	19.46
BANK OF AMERICA	07568STAPLS01411058800000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	19.49
BANK OF AMERICA	08642STAPLS71492980000000	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	19.56
BANK OF AMERICA	09406ALL AMERICAN AWARDS	ENGLISH/LANGUAGE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	19.58
BANK OF AMERICA	08868USPS 451481955198023	E A BURNS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	2/11/2016 12:01	19.60
BANK OF AMERICA	09532USPS 451485955198020	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	19.60
BANK OF AMERICA	09071CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	19.64
BANK OF AMERICA	08039SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	19.78
BANK OF AMERICA	08794HENRY SCHEIN	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	19.84
BANK OF AMERICA	08701WULBERN KOVAL CO INC	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	2/11/2016 12:01	19.87
BANK OF AMERICA	09646PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	19.87
BANK OF AMERICA	08876Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	19.90
BANK OF AMERICA	09537STAPLS71499737420000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	19.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09614ENDICIA STORE	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	2/11/2016 12:00	19.90
BANK OF AMERICA	09854GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	19.94
BANK OF AMERICA	07619STAPLS01411058780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	19.95
BANK OF AMERICA	08006AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	19.95
BANK OF AMERICA	09214THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	19.97
BANK OF AMERICA	08109APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	19.98
BANK OF AMERICA	08989LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	19.98
BANK OF AMERICA	09259APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	19.98
BANK OF AMERICA	09113OFFICE DEPOT #3357	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	19.99
BANK OF AMERICA	09263PAYPAL TEACHERSCLU	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	19.99
BANK OF AMERICA	08636PALMETTO AWARDS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	20.00
BANK OF AMERICA	09695LITTLE CAESARS 3275-	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	20.00
BANK OF AMERICA	07752STAPLS71487160020000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	20.07
BANK OF AMERICA	09305STAPLS71497468810000	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	2/11/2016 12:00	20.09
BANK OF AMERICA	08352LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	20.10
BANK OF AMERICA	09374LAKESHORE LEARNING M	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	20.14
BANK OF AMERICA	08331WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	20.20
BANK OF AMERICA	09869TEACHERSPAYTEACHERS.	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	20.20
BANK OF AMERICA	09332BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:00	20.24
BANK OF AMERICA	09378KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	20.24
BANK OF AMERICA	07751ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:00	20.32
BANK OF AMERICA	09112APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	20.34
BANK OF AMERICA	08729STAPLS71494187940000	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	20.40
BANK OF AMERICA	09185STAPLS01416246900000	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	2/11/2016 12:00	20.40
BANK OF AMERICA	09588STAPLS01417354580000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	20.49
BANK OF AMERICA	09094CROMERS RETAIL	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	20.56
BANK OF AMERICA	09442Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	20.57
BANK OF AMERICA	08533BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:00	20.61
BANK OF AMERICA	09919LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	20.66
BANK OF AMERICA	09260THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	20.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09111TARGET 000139	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	20.69
BANK OF AMERICA	09609STAPLS71494835060000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	20.79
BANK OF AMERICA	08640STAPLS71493050160000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	20.81
BANK OF AMERICA	09565APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	20.81
BANK OF AMERICA	07632FEDEX 782089447242	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	20.82
BANK OF AMERICA	07874AC MOORE STR 68	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	20.83
BANK OF AMERICA	09041CAROLINA BIOLOGIC SU	ST JOHN'S HIGH - SUPPLIES	378 - HIGH SCHOOLS THAT WORK	2/11/2016 12:0	20.85
BANK OF AMERICA	08933NO TEARS LEARNING IN	A C CORCORAN ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:0	20.88
BANK OF AMERICA	09401DOMINO'S 7284	CARIO MIDDLE - OTHER OBJ	100 - GENERAL OPERATING	2/11/2016 12:0	20.97
BANK OF AMERICA	09288BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	20.98
BANK OF AMERICA	08521AMAZON.COM AMZN.COM/	GIFTED & TALENTED OFFICE - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	21.06
BANK OF AMERICA	08904STAPLS71494835060000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	21.09
BANK OF AMERICA	09511PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	21.12
BANK OF AMERICA	07847FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	21.18
BANK OF AMERICA	07969GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	21.27
BANK OF AMERICA	08837Amazon.com	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	2/11/2016 12:0	21.32
BANK OF AMERICA	09034WAL-MART #1748	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	21.32
BANK OF AMERICA	07527Discount School Supp	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	21.41
BANK OF AMERICA	08706STAPLS71492937350000	JAMES ISLAND ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:0	21.41
BANK OF AMERICA	08147LOWES #00907	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	21.47
BANK OF AMERICA	09930STAPLS71501109490000	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	21.50
BANK OF AMERICA	09522LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	21.54
BANK OF AMERICA	07907IN CODE 1 TRAINING	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	21.70
BANK OF AMERICA	09736BI-LO GROCERY #5743	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	21.73
BANK OF AMERICA	08011HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:0	21.74
BANK OF AMERICA	08469BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:0	21.83
BANK OF AMERICA	09678LOWES #00497	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	21.83
BANK OF AMERICA	07550STAPLS01411059230000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	21.95
BANK OF AMERICA	09081STAPLS71496326710000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:0	21.97
BANK OF AMERICA	08710FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	21.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07664STAPLS01411058740000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	21.99
BANK OF AMERICA	09820WM SUPERCENTER #1359	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	2/11/2016 12:01	22.00
BANK OF AMERICA	07992JARVIS HOME REPAIR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	22.05
BANK OF AMERICA	08666STAPLS01411059050000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	22.19
BANK OF AMERICA	09861WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	22.19
BANK OF AMERICA	08424HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	22.33
BANK OF AMERICA	07986LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	22.34
BANK OF AMERICA	08069SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	22.38
BANK OF AMERICA	08136LOWES #00655	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	22.41
BANK OF AMERICA	08111STAPLS01411059130000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	22.47
BANK OF AMERICA	09553STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	22.48
BANK OF AMERICA	08554LAKESHORE LEARNING M	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	22.52
BANK OF AMERICA	08974PUBLIX #1081	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	22.57
BANK OF AMERICA	08468A MORGAN GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	22.58
BANK OF AMERICA	08380HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	22.67
BANK OF AMERICA	08324STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	22.72
BANK OF AMERICA	09080APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	22.75
BANK OF AMERICA	09446STAPLS71498148130000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	22.78
BANK OF AMERICA	08547USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	100 - GENERAL OPERATING	2/11/2016 12:01	22.79
BANK OF AMERICA	09368FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	22.87
BANK OF AMERICA	08543BERLINS RESTAURANT S	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	22.95
BANK OF AMERICA	08664APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	22.95
BANK OF AMERICA	07704THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	22.96
BANK OF AMERICA	08540STAPLS01411058740000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	22.99
BANK OF AMERICA	09728AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	2/11/2016 12:01	23.00
BANK OF AMERICA	07584AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	23.02
BANK OF AMERICA	09322BI-LO GROCERY #5101	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	2/11/2016 12:01	23.07
BANK OF AMERICA	07572THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	23.10
BANK OF AMERICA	09519PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	2/11/2016 12:01	23.12
BANK OF AMERICA	08728HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	23.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08755HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	23.14
BANK OF AMERICA	08779HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	23.14
BANK OF AMERICA	08787HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	23.14
BANK OF AMERICA	08797HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	23.14
BANK OF AMERICA	08810HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	23.14
BANK OF AMERICA	08815HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	23.14
BANK OF AMERICA	08823HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	23.14
BANK OF AMERICA	08832HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	23.14
BANK OF AMERICA	08874HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	23.14
BANK OF AMERICA	08898HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	23.14
BANK OF AMERICA	08903HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	23.14
BANK OF AMERICA	08907HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	23.14
BANK OF AMERICA	08914HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	23.14
BANK OF AMERICA	09550THE POST AND COURIER	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	2/11/2016 12:0	23.18
BANK OF AMERICA	08448WM SUPERCENTER #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	23.21
BANK OF AMERICA	08751OFFICE DEPOT #3357	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	23.26
BANK OF AMERICA	09554BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	23.31
BANK OF AMERICA	08368HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	23.34
BANK OF AMERICA	08628HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	23.34
BANK OF AMERICA	08186WALMART.COM	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:0	23.39
BANK OF AMERICA	08371APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	23.46
BANK OF AMERICA	07628STAPLS01411059150000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	23.49
BANK OF AMERICA	07864STAPLS71488278290000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	23.49
BANK OF AMERICA	09004WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	23.59
BANK OF AMERICA	09471LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	23.66
BANK OF AMERICA	08821AMAZON.COM AMZN.COM/	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	23.67
BANK OF AMERICA	09697PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:0	23.69
BANK OF AMERICA	09545PIGGLY WIGGLY #19	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	23.70
BANK OF AMERICA	07820JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	23.73
BANK OF AMERICA	08917AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:0	23.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09380THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	23.76
BANK OF AMERICA	09270TARGET.COM	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	23.77
BANK OF AMERICA	08694THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	23.84
BANK OF AMERICA	07503LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	23.92
BANK OF AMERICA	09226LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	23.92
BANK OF AMERICA	08079AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:0	23.95
BANK OF AMERICA	07448OFFICE DEPOT #5910	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:0	23.96
BANK OF AMERICA	09194FORMS AND SUPPLY - A	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:0	23.98
BANK OF AMERICA	08697STAPLS01411059050000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	23.99
BANK OF AMERICA	07835AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:0	24.00
BANK OF AMERICA	07617JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	24.11
BANK OF AMERICA	09776LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	24.11
BANK OF AMERICA	08392STAPLS71491551190000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:0	24.43
BANK OF AMERICA	08522STAPLS71492394070000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:0	24.48
BANK OF AMERICA	08047STAPLS01411058740000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	24.49
BANK OF AMERICA	08626LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	24.49
BANK OF AMERICA	09878ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	24.52
BANK OF AMERICA	08790STAPLS71493865910000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	24.62
BANK OF AMERICA	09435WHALEY FOODSERVICE R	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	24.65
BANK OF AMERICA	08622STAPLS01414075220020	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:0	24.66
BANK OF AMERICA	08987OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	24.69
BANK OF AMERICA	09135BARNES&NOBLE.COM-BN	BURKE HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	2/11/2016 12:0	24.72
BANK OF AMERICA	08089STAPLS71490532820000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	24.76
BANK OF AMERICA	09000STAPLS71490275810000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	24.79
BANK OF AMERICA	08433JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	24.82
BANK OF AMERICA	08298FOOD LION #1444	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	2/11/2016 12:0	24.86
BANK OF AMERICA	09410SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	24.88
BANK OF AMERICA	09452WM SUPERCENTER #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	2/11/2016 12:0	24.88
BANK OF AMERICA	09436IKEA HOME SHOPPING	MT PLEASANT ACADEMY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:0	24.97
BANK OF AMERICA	09791LOWES #00539	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	24.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09048STAPLES 001158	OAKLAND ELEMENTARY - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	24.99
BANK OF AMERICA	08242DELTA AIR Seat Fee	GUIDANCE & COUNSELING - OUT STATE	822 - CCSD GEAR UP	2/11/2016 12:0	25.00
BANK OF AMERICA	09132JETBLUE 27906119	BOARD OF TRUSTEES - OUT STATE	100 - GENERAL OPERATING	2/11/2016 12:0	25.00
BANK OF AMERICA	09372BLACK BIRD MARKET	HAUT GAP MIDDLE - SUPPLIES	820 - WELLNESS GRANT MUSC	2/11/2016 12:0	25.00
BANK OF AMERICA	07672STAPLS01411581620000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	25.01
BANK OF AMERICA	08848LOWES #00539	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	25.01
BANK OF AMERICA	08017AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	25.08
BANK OF AMERICA	07784TWINLINELLC	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	25.15
BANK OF AMERICA	08786S&S WORLDWIDE	MORNINGSIDE MIDDLE - SUPPLIES	820 - WELLNESS GRANT MUSC	2/11/2016 12:0	25.18
BANK OF AMERICA	08813S&S WORLDWIDE	MORNINGSIDE MIDDLE - SUPPLIES	820 - WELLNESS GRANT MUSC	2/11/2016 12:0	25.18
BANK OF AMERICA	08873S&S WORLDWIDE	MORNINGSIDE MIDDLE - SUPPLIES	820 - WELLNESS GRANT MUSC	2/11/2016 12:0	25.18
BANK OF AMERICA	08906S&S WORLDWIDE	MORNINGSIDE MIDDLE - SUPPLIES	820 - WELLNESS GRANT MUSC	2/11/2016 12:0	25.18
BANK OF AMERICA	08936S&S WORLDWIDE	MORNINGSIDE MIDDLE - SUPPLIES	820 - WELLNESS GRANT MUSC	2/11/2016 12:0	25.18
BANK OF AMERICA	08146APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	25.24
BANK OF AMERICA	07681WW GRAINGER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	25.30
BANK OF AMERICA	09530JOHNSTONE SUPPLY N	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	25.39
BANK OF AMERICA	08161LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:0	25.43
BANK OF AMERICA	09275STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	25.47
BANK OF AMERICA	07849AMAZON.COM AMZN.COM/	JAMES SIMONS ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	2/11/2016 12:0	25.50
BANK OF AMERICA	08367TARGET 000139	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	25.50
BANK OF AMERICA	08318STAPLES DIRECT	LADSON ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:0	25.55
BANK OF AMERICA	08840HONEYBAKED HAM #0903	WEST ASHLEY HIGH SCHOOL - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	25.59
BANK OF AMERICA	09439LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	25.60
BANK OF AMERICA	09758LOWES #00497	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	25.70
BANK OF AMERICA	08617FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	25.72
BANK OF AMERICA	08930STAPLS01411581620000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	25.89
BANK OF AMERICA	09038WAL-MART #4384	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	25.92
BANK OF AMERICA	09252THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:0	25.94
BANK OF AMERICA	07759SLED BACKGROUND CHE	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:0	26.00
BANK OF AMERICA	07808SLED BACKGROUND CHE	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:0	26.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07875SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	07922SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	07942SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08007SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08015SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08016SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08031SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08071SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08076SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08090SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08119SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08141SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08169SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08209SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08243SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08292SURVEYMONKEY.COM	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08294SURVEYMONKEY.COM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	26.00
BANK OF AMERICA	08336SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08425SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08427SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08473SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08474SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08483SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08503SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08504SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08516SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08535SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08545SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08570SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08594SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08606SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08643SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08659SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08717SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08719SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08746SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08847SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	09072SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	09131SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	09157SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	09207SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	09301SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	09328SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	09377SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	09403SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	09549SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	09578SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	09620SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	09649SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	09737SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	09779SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	09782SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	09921SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	09936SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	26.00
BANK OF AMERICA	08200STAPLS71490783010000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	26.04
BANK OF AMERICA	09233PARTY CITY 0182	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	26.04
BANK OF AMERICA	08726FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	26.05
BANK OF AMERICA	09431THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	26.24
BANK OF AMERICA	09353LAKESHORE LEARNING M	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	26.26
BANK OF AMERICA	09734PLAK SMACKER	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	26.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08685STAPLES DIRECT	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:00	26.51
BANK OF AMERICA	09635CHARLESTON BAGEL CO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	26.56
BANK OF AMERICA	09227HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	26.58
BANK OF AMERICA	09232OMAR FLOOR COVERING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:00	26.73
BANK OF AMERICA	08393OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	26.77
BANK OF AMERICA	09149STAPLS01416072770000	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	26.77
BANK OF AMERICA	08440FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	26.84
BANK OF AMERICA	08892APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	26.88
BANK OF AMERICA	09561HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	26.95
BANK OF AMERICA	09124WM SUPERCENTER #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	26.97
BANK OF AMERICA	07536STAPLS01411058540000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	26.99
BANK OF AMERICA	07594STAPLS01411059110000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	26.99
BANK OF AMERICA	07783STAPLS01411566280000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	26.99
BANK OF AMERICA	07952STAPLS01411952480000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	26.99
BANK OF AMERICA	08704STAPLS01411058690000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	26.99
BANK OF AMERICA	08793STAPLS01411581840000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	26.99
BANK OF AMERICA	09074STAPLS01416234660000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	26.99
BANK OF AMERICA	09645WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	27.00
BANK OF AMERICA	09543CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:00	27.02
BANK OF AMERICA	08777KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	27.07
BANK OF AMERICA	09619STAPLS71499499030000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	27.12
BANK OF AMERICA	07651STAPLS71486524380000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	27.19
BANK OF AMERICA	09650STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	27.22
BANK OF AMERICA	09152PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	27.26
BANK OF AMERICA	09356STAPLS01414127560000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	2/11/2016 12:00	27.33
BANK OF AMERICA	07683AMAZON.COM AMZN.COM/	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	27.35
BANK OF AMERICA	08419STAPLS71491541200000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	27.36
BANK OF AMERICA	07554LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	27.40
BANK OF AMERICA	08680AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	27.43
BANK OF AMERICA	08308WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	27.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09445MICHAELS STORES 1241	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	27.51
BANK OF AMERICA	09175SWEET GRASS HARDWARE	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	27.60
BANK OF AMERICA	07758LITTLE CAESARS 1466	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	27.63
BANK OF AMERICA	08140DUNKIN #346712	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	27.63
BANK OF AMERICA	09755LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	27.71
BANK OF AMERICA	08085COLONIAL LIFE ARENA	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	2/11/2016 12:01	27.75
BANK OF AMERICA	08276SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	27.78
BANK OF AMERICA	07564STAPLS71486613650000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	27.84
BANK OF AMERICA	08420STAPLS01413006630000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	27.89
BANK OF AMERICA	08544RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	27.94
BANK OF AMERICA	09358WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	27.94
BANK OF AMERICA	07453ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	27.97
BANK OF AMERICA	08428AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	27.99
BANK OF AMERICA	07916AMAZON MKTPLACE PMTS	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	28.00
BANK OF AMERICA	09834WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	28.04
BANK OF AMERICA	09606OFFICE DEPOT #3357	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	28.14
BANK OF AMERICA	07576FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	28.19
BANK OF AMERICA	07552Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	2/11/2016 12:01	28.20
BANK OF AMERICA	09893STAPLS71500915180000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	28.20
BANK OF AMERICA	09095LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	28.24
BANK OF AMERICA	08332FERGUSON ENT #23	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	28.30
BANK OF AMERICA	08817FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	28.30
BANK OF AMERICA	09449ALVAH M SQUIBB CO IN	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	28.37
BANK OF AMERICA	07557CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	28.38
BANK OF AMERICA	09743HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	844 - MISC DONATIONS	2/11/2016 12:01	28.38
BANK OF AMERICA	08663HERALD OFFICE SUPPLY	ARCHIVES & RECORDS OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:01	28.41
BANK OF AMERICA	08803LAKESHORE LEARNING M	LAMBS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	28.49
BANK OF AMERICA	08127OFFICEMAX CT IN#1066	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	28.61
BANK OF AMERICA	09258STAPLS71497117280000	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	28.64
BANK OF AMERICA	08835STAPLS71495039550000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	28.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09947BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:0	28.71
BANK OF AMERICA	09813Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	28.89
BANK OF AMERICA	07703SCHOOL NURSE SUPPLY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	28.90
BANK OF AMERICA	08692VERITIV	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	2/11/2016 12:0	28.92
BANK OF AMERICA	09416VERITIV	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	2/11/2016 12:0	28.92
BANK OF AMERICA	07502LOWES #02948	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	28.98
BANK OF AMERICA	08021AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	28.99
BANK OF AMERICA	09908HARRIS TEETER #451	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	28.99
BANK OF AMERICA	09016WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	29.00
BANK OF AMERICA	08345PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	29.03
BANK OF AMERICA	07657STAPLS01411157970000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	29.07
BANK OF AMERICA	09212WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:0	29.07
BANK OF AMERICA	09544STAPLS01417354580000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	29.12
BANK OF AMERICA	09048STAPLES 001158	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	29.19
BANK OF AMERICA	09607OFFICE DEPOT #1214	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:0	29.19
BANK OF AMERICA	07732Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:0	29.33
BANK OF AMERICA	07827Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:0	29.33
BANK OF AMERICA	07745RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	29.37
BANK OF AMERICA	07618STAPLS01411058940000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	29.38
BANK OF AMERICA	08154RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	29.63
BANK OF AMERICA	08172WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	29.64
BANK OF AMERICA	07675STAPLS71487109270000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	29.69
BANK OF AMERICA	07679STAPLS01411581710000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	29.77
BANK OF AMERICA	08889DOLLAR-GENERAL #3218	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	2/11/2016 12:0	29.84
BANK OF AMERICA	09851WAL-MART #3367	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	29.88
BANK OF AMERICA	09847AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	29.92
BANK OF AMERICA	09647WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	29.94
BANK OF AMERICA	09702WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	29.94
BANK OF AMERICA	09722WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	29.94
BANK OF AMERICA	09753WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	29.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09786WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	29.94
BANK OF AMERICA	09582CHARLESTON MAGAZINE	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	2/11/2016 12:01	29.95
BANK OF AMERICA	09685SCHOLASTIC INC. KEY	EDITH FRIERSON ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	2/11/2016 12:01	29.95
BANK OF AMERICA	09766FORMS AND SUPPLY - A	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	29.96
BANK OF AMERICA	08075ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	29.97
BANK OF AMERICA	08215Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	29.97
BANK OF AMERICA	07678KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	29.98
BANK OF AMERICA	08866OFFICE DEPOT #3357	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:01	29.98
BANK OF AMERICA	09528RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	29.98
BANK OF AMERICA	09616WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:01	29.98
BANK OF AMERICA	09726WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	29.98
BANK OF AMERICA	08383APPA VCB	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	30.00
BANK OF AMERICA	08619SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	30.00
BANK OF AMERICA	09338AGENT FEE 00677872	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	2/11/2016 12:01	30.00
BANK OF AMERICA	09386AGENT FEE 00677872	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	2/11/2016 12:01	30.00
BANK OF AMERICA	09805WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	30.00
BANK OF AMERICA	08407STAPLS71491564530000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	30.03
BANK OF AMERICA	09922STAPLS71501320940000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	30.09
BANK OF AMERICA	08175MCDONALD'S F7341	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	30.23
BANK OF AMERICA	07794STAPLS01411157970000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	30.30
BANK OF AMERICA	09373APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	30.36
BANK OF AMERICA	09622FOLLETT SCHOOL SOLUT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	30.36
BANK OF AMERICA	09546STAPLS71498770740000	CARIO MIDDLE	- OTHER OBJ	100 - GENERAL OPERATING	2/11/2016 12:01	30.40
BANK OF AMERICA	07939LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	30.44
BANK OF AMERICA	09476WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:01	30.57
BANK OF AMERICA	07792Amazon.com	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	2/11/2016 12:01	30.60
BANK OF AMERICA	07985BSN SPORT SUPPLY GRO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	30.60
BANK OF AMERICA	08979BI-LO GROCERY #5726	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	30.66
BANK OF AMERICA	07742LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	30.86
BANK OF AMERICA	08722STAPLS71493032790000	BELLE HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	30.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07862WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	30.97
BANK OF AMERICA	07691STAPLS71486613650000	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	30.98
BANK OF AMERICA	08113HARBOR FREIGHT TOOLS	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	30.98
BANK OF AMERICA	08806STAPLS01411581840000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	30.99
BANK OF AMERICA	08696LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	31.11
BANK OF AMERICA	07702SSI SCHOOL SPECIALTY	LADSON ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:0	31.17
BANK OF AMERICA	08203MTNGEAR OUTDOOR GEAR	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	31.25
BANK OF AMERICA	08306OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:0	31.27
BANK OF AMERICA	07978STAPLS01411547330000	NORTH CHARLESTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:0	31.29
BANK OF AMERICA	09352LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY - TEXTBOOKS	201 - TITLE I (84.010)	2/11/2016 12:0	31.29
BANK OF AMERICA	09231DOMINO'S 5653	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	31.35
BANK OF AMERICA	09408DEMCO INC	OAKLAND ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	31.40
BANK OF AMERICA	08887APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	31.49
BANK OF AMERICA	09872APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	31.68
BANK OF AMERICA	07904EXPEDIA 112486743872	WEST ASHLEY HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	31.72
BANK OF AMERICA	08525BARNES&NOBLE.COM-BN	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	31.81
BANK OF AMERICA	07517WW GRAINGER	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	31.83
BANK OF AMERICA	09717WM SUPERCENTER #632	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	31.88
BANK OF AMERICA	07825STAPLS01411581830000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	31.96
BANK OF AMERICA	08478EDUCATION STATION	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	31.98
BANK OF AMERICA	09117STAPLS71492937350000	JAMES ISLAND ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:0	31.98
BANK OF AMERICA	09541NAPA AUTO 0024863	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	31.99
BANK OF AMERICA	09127APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	32.01
BANK OF AMERICA	09304BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	32.13
BANK OF AMERICA	08678FOOD LION #1691	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	32.21
BANK OF AMERICA	09731DOMINO'S 5659	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	32.23
BANK OF AMERICA	09781LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	32.24
BANK OF AMERICA	09801LOWES #00539	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	32.26
BANK OF AMERICA	09423AMAZON.COM AMZN.COM/	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	32.34
BANK OF AMERICA	09812STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	32.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08245STAPLS71490275810000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	32.50
BANK OF AMERICA	08390PUBLIX #449	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	32.50
BANK OF AMERICA	09342STAPLS71497795200000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	32.50
BANK OF AMERICA	07983SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	32.51
BANK OF AMERICA	08484PITNEYBOWES ONLINEBI	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	2/11/2016 12:01	32.54
BANK OF AMERICA	09425STAPLS71498148130000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	32.54
BANK OF AMERICA	09192PAYPAL BOCKMEDICAL	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	32.60
BANK OF AMERICA	09326STAPLS71498148130000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	32.60
BANK OF AMERICA	07970STAPLS71488329060000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:01	32.77
BANK OF AMERICA	09250STAPLS71497226420000	ENGLISH/LANGUAGE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	32.80
BANK OF AMERICA	09290LOWES #00539	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	32.86
BANK OF AMERICA	07444SQ HNI/THE INTERCHA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	32.90
BANK OF AMERICA	07493SQ HNI/THE INTERCHA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	32.90
BANK OF AMERICA	09656HUGHES LUMBER & BUIL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	32.98
BANK OF AMERICA	08205AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	33.00
BANK OF AMERICA	08708STAPLS71493123670000	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	100 - GENERAL OPERATING	2/11/2016 12:01	33.15
BANK OF AMERICA	08766COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	33.22
BANK OF AMERICA	07987APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	33.25
BANK OF AMERICA	08320STAPLS71490427660000	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	33.39
BANK OF AMERICA	09863AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	33.50
BANK OF AMERICA	08724STAPLS71494995670000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	33.52
BANK OF AMERICA	09937FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	33.58
BANK OF AMERICA	08955WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	33.64
BANK OF AMERICA	08897STAPLS71494731390000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	33.78
BANK OF AMERICA	09473GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	33.84
BANK OF AMERICA	08073AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	33.93
BANK OF AMERICA	08093HERFF JONES SCHOL 69	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	33.95
BANK OF AMERICA	08732IN POSSUMS WEST	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	33.97
BANK OF AMERICA	09059SQ BOOKS ARE FUN -	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	34.00
BANK OF AMERICA	08758STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	34.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08353KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	34.06
BANK OF AMERICA	07603STAPLS01411059280000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	34.08
BANK OF AMERICA	08382SCHOOL HEALTH CORP	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	34.22
BANK OF AMERICA	08110STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	34.33
BANK OF AMERICA	09307WM SUPERCENTER #632	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	34.33
BANK OF AMERICA	07697WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	34.58
BANK OF AMERICA	08737HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	34.73
BANK OF AMERICA	08188AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	34.82
BANK OF AMERICA	09375LAKESHORE LEARNING M	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	34.84
BANK OF AMERICA	08099WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	34.85
BANK OF AMERICA	08048Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	34.90
BANK OF AMERICA	08396WULBERN KOVAL CO INC	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	34.90
BANK OF AMERICA	09631THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	34.98
BANK OF AMERICA	07645FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	35.00
BANK OF AMERICA	07731HYATT PLACE COLUMBIA	ZUCKER MIDDLE SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:01	35.00
BANK OF AMERICA	08030FOOD LION #0706	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	35.00
BANK OF AMERICA	09894MAUMAUMUSIC	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	35.00
BANK OF AMERICA	08877Amazon.com	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	35.04
BANK OF AMERICA	08337ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	35.06
BANK OF AMERICA	08669STAPLS71492937350000	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	35.12
BANK OF AMERICA	08534KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	35.20
BANK OF AMERICA	08759MOE'S SW GRILL 154	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	35.24
BANK OF AMERICA	09026LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	35.28
BANK OF AMERICA	09421D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	35.30
BANK OF AMERICA	09160DOMINO'S 5659	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	35.33
BANK OF AMERICA	07832HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	35.41
BANK OF AMERICA	08375OFFICEMAX CT IN#1084	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	35.42
BANK OF AMERICA	09868CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	35.60
BANK OF AMERICA	07733AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	35.64
BANK OF AMERICA	08687AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	35.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07579LAKESHORE LEARNING M	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	842 - EARLY HEAD START	2/11/2016 12:0	35.77
BANK OF AMERICA	08361BERLINS RESTAURANT S	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:0	35.77
BANK OF AMERICA	07578BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	35.85
BANK OF AMERICA	09327DS SERVICES STANDARD	HAUT GAP MIDDLE - SUPPLIES	820 - WELLNESS GRANT MUSC	2/11/2016 12:0	35.87
BANK OF AMERICA	08849AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	35.95
BANK OF AMERICA	08744ORIENTAL TRADING CO	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	35.98
BANK OF AMERICA	09047LOWES #00539	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	35.98
BANK OF AMERICA	09914OFFICE DEPOT #2002	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	35.98
BANK OF AMERICA	08932HOOTSUITE MEDIA INC.	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	2/11/2016 12:0	35.99
BANK OF AMERICA	08286LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	36.00
BANK OF AMERICA	08417AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	36.00
BANK OF AMERICA	07801WM SUPERCENTER #1359	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	36.02
BANK OF AMERICA	09721STAPLS01418243490000	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	36.16
BANK OF AMERICA	09568UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	36.24
BANK OF AMERICA	09903RUTHERFORD CO INC	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:0	36.38
BANK OF AMERICA	08623BI-LO GROCERY #5743	MT ZION ELEMENTARY - FOOD/CATER	865 - PTSA FUNDS	2/11/2016 12:0	36.48
BANK OF AMERICA	08160GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	36.54
BANK OF AMERICA	09833Discount School Supp	ANGEL OAK ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:0	36.55
BANK OF AMERICA	09063STAPLS71492980000000	JAMES ISLAND ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:0	36.59
BANK OF AMERICA	08947WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	36.60
BANK OF AMERICA	07802DOMINO'S 7284	CARIO MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	36.70
BANK OF AMERICA	09664Amazon.com	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	880 - TIF PROJECT	2/11/2016 12:0	36.90
BANK OF AMERICA	08844FOOD LION #1691	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	36.92
BANK OF AMERICA	08024JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	36.97
BANK OF AMERICA	07696AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:0	36.98
BANK OF AMERICA	08299WAL-MART #3367	LIBERTY HILL ACADEMY - OTH SUPPLI	100 - GENERAL OPERATING	2/11/2016 12:0	36.98
BANK OF AMERICA	08120STAPLS01411058540000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	36.99
BANK OF AMERICA	09510PARK PIZZA CO., LLC	MORNINGSIDE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	37.00
BANK OF AMERICA	08800HERALD OFFICE SUPPLY	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	37.18
BANK OF AMERICA	09800STAPLES 001171	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	37.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08590FORMS AND SUPPLY - A	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	37.54
BANK OF AMERICA	08041HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	37.59
BANK OF AMERICA	08130MCDONALD'S F7341	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	37.72
BANK OF AMERICA	09223APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	37.72
BANK OF AMERICA	08317STAPLS01413492250000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	37.75
BANK OF AMERICA	07734DUNCAN ACE HARDWARE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	37.77
BANK OF AMERICA	07475KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	37.80
BANK OF AMERICA	09712Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	37.89
BANK OF AMERICA	09302STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	37.95
BANK OF AMERICA	07442PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	37.96
BANK OF AMERICA	09315PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	37.96
BANK OF AMERICA	09385PITNEY BOWES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	37.96
BANK OF AMERICA	09569CELLULAR SALES EC-CP	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	37.96
BANK OF AMERICA	08532LOWES #00655	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	38.08
BANK OF AMERICA	08934NO TEARS LEARNING IN	A C CORCORAN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	38.21
BANK OF AMERICA	09335BI-LO GROCERY #5409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	38.25
BANK OF AMERICA	09066UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	38.34
BANK OF AMERICA	07737RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	38.40
BANK OF AMERICA	09058HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	38.41
BANK OF AMERICA	09672STAPLES 001082	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	38.43
BANK OF AMERICA	08561PARTY CITY	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	38.45
BANK OF AMERICA	07956SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	38.46
BANK OF AMERICA	08177AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	38.48
BANK OF AMERICA	08322KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	38.49
BANK OF AMERICA	07556STAPLS71486610860000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	38.50
BANK OF AMERICA	08004CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	38.52
BANK OF AMERICA	08886BARNES&NOBLE.COM-BN	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	38.57
BANK OF AMERICA	09915STAPLES 001082	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	38.62
BANK OF AMERICA	09852NASCO MAIL ORDER	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	38.66
BANK OF AMERICA	08226LITTLE CAESARS 1466	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	38.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09512FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	38.75
BANK OF AMERICA	08283Discount School Supp	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	38.76
BANK OF AMERICA	08060OFFICEMAX CT IN#1066	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	38.94
BANK OF AMERICA	08716STAPLS01411058690000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	38.99
BANK OF AMERICA	08388TEACHERSPAYTEACHERS.	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	39.00
BANK OF AMERICA	09551STAPLS71494729370000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	39.18
BANK OF AMERICA	08138OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	39.26
BANK OF AMERICA	08895STAPLS01411581840000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	39.29
BANK OF AMERICA	08022BARNES&NOBLE.COM-BN	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	39.30
BANK OF AMERICA	08665STAPLS01414495110000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	39.37
BANK OF AMERICA	08890HENRY SCHEIN	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	39.41
BANK OF AMERICA	08829STAPLS71494350130000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	39.44
BANK OF AMERICA	08828SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	39.48
BANK OF AMERICA	09299WM SUPERCENTER #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	39.51
BANK OF AMERICA	09542STAPLS71492980000000	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	39.56
BANK OF AMERICA	09133WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	39.62
BANK OF AMERICA	08752STAPLES 001171	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	39.72
BANK OF AMERICA	09580BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	39.73
BANK OF AMERICA	09303LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	39.76
BANK OF AMERICA	09184WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	39.78
BANK OF AMERICA	07981FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	39.84
BANK OF AMERICA	09644HENRY SCHEIN	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	39.86
BANK OF AMERICA	08923AMAZON.COM AMZN.COM/	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	39.87
BANK OF AMERICA	07768AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:00	39.95
BANK OF AMERICA	07910STAPLS71488418800000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	39.98
BANK OF AMERICA	08223AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	39.98
BANK OF AMERICA	08782THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	39.98
BANK OF AMERICA	07892RGS Pay	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	39.99
BANK OF AMERICA	07856BALDWINS FLORIST	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	40.00
BANK OF AMERICA	08061AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	40.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08857HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	40.00
BANK OF AMERICA	07599PRESENTATION SYSTEMS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	40.01
BANK OF AMERICA	07738STAPLS01411581890000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	40.01
BANK OF AMERICA	08637KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	40.10
BANK OF AMERICA	09491GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	40.26
BANK OF AMERICA	09387THE READING WAREHOUS	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	40.30
BANK OF AMERICA	08431KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	40.40
BANK OF AMERICA	09255HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	40.56
BANK OF AMERICA	09354BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	40.61
BANK OF AMERICA	08164STAPLS71487279110000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	40.62
BANK OF AMERICA	09309HERALD OFFICE SUPPLY	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	40.77
BANK OF AMERICA	07472LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	40.94
BANK OF AMERICA	08067STAPLES 001158	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	40.98
BANK OF AMERICA	08128AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	40.98
BANK OF AMERICA	08599AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	41.00
BANK OF AMERICA	09412JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	41.05
BANK OF AMERICA	08753STAPLS71487424000000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	41.07
BANK OF AMERICA	08860STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	41.10
BANK OF AMERICA	07872SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	41.65
BANK OF AMERICA	07545ARTIST & CRAFTSMAN S	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	41.77
BANK OF AMERICA	07700RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	41.77
BANK OF AMERICA	08656STAPLS71492993630000	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	41.89
BANK OF AMERICA	07726AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	41.94
BANK OF AMERICA	08309WAL-MART #1359	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	41.94
BANK OF AMERICA	09729STAPLS71500179490000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	41.96
BANK OF AMERICA	08523STAPLS01414075220000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	41.98
BANK OF AMERICA	09106UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	42.04
BANK OF AMERICA	08088STAPLS71490275810000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	42.05
BANK OF AMERICA	07630STAPLS01411059350000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	42.08
BANK OF AMERICA	09633STAPLS71499737420000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	42.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09771#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	42.18
BANK OF AMERICA	08230Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	918 - TECHNOLOGY PROFESSIONAL DEV	2/11/2016 12:0	42.20
BANK OF AMERICA	07715Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	42.27
BANK OF AMERICA	08429WALMART.COM 80096665	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	42.39
BANK OF AMERICA	08464Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	918 - TECHNOLOGY PROFESSIONAL DEV	2/11/2016 12:0	42.40
BANK OF AMERICA	09246WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	42.44
BANK OF AMERICA	09826PAPER MART	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	42.45
BANK OF AMERICA	09595STAPLS7149298000000	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:0	42.58
BANK OF AMERICA	08049FOOD LION #2532	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:0	42.64
BANK OF AMERICA	08466LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	42.72
BANK OF AMERICA	07680LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	42.74
BANK OF AMERICA	09367LITTLE CAESARS 1466	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	42.80
BANK OF AMERICA	09567AMAZON MKTPLACE PMTS	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	42.84
BANK OF AMERICA	07567LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	42.95
BANK OF AMERICA	08399STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	2/11/2016 12:0	42.99
BANK OF AMERICA	09849STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:0	43.04
BANK OF AMERICA	09203STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	43.10
BANK OF AMERICA	08564HENRY SCHEIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	43.33
BANK OF AMERICA	09576WAL-MART #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	43.34
BANK OF AMERICA	07844SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	43.36
BANK OF AMERICA	08329WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	43.54
BANK OF AMERICA	08373PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	43.54
BANK OF AMERICA	08654STAPLS01414495110000	NORTH CHARLESTON HIGH	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:0	43.58
BANK OF AMERICA	08487SSI SCHOOL SPECIALTY	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:0	43.63
BANK OF AMERICA	09417SCHOLASTIC INC. KEY	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:0	43.68
BANK OF AMERICA	09492BI-LO GROCERY #5153	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:0	43.81
BANK OF AMERICA	09458ACCU-TECH CORPORATIO	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	43.83
BANK OF AMERICA	09660SSI CLASSROOM DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:0	43.88
BANK OF AMERICA	09153STAPLS01416234640000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	43.89
BANK OF AMERICA	09906RESOURCES FOR READIN	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	2/11/2016 12:0	43.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07950KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	43.92
BANK OF AMERICA	08211STAPLS01412937770000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	43.96
BANK OF AMERICA	07933LOWES #00655	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:01	43.98
BANK OF AMERICA	09005STAPLS01414095080000	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	43.98
BANK OF AMERICA	09682AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	43.99
BANK OF AMERICA	09738AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	43.99
BANK OF AMERICA	09757AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	43.99
BANK OF AMERICA	08582OLD SANTEE CANAL PA	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	44.00
BANK OF AMERICA	09455AIRPORT SHUTTLE	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	2/11/2016 12:01	44.00
BANK OF AMERICA	08652TST STICKY MT PLEAS	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	2/11/2016 12:01	44.10
BANK OF AMERICA	08152AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	44.18
BANK OF AMERICA	08703KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	44.30
BANK OF AMERICA	08927AMAZON.COM AMZN.COM/	MORNINGSIDE MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	2/11/2016 12:01	44.35
BANK OF AMERICA	08658APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	44.46
BANK OF AMERICA	08379THE READING WAREHOU	NORTH CHARLESTON HIGH	- LIB BOOKS	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	44.50
BANK OF AMERICA	09489PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	44.53
BANK OF AMERICA	09673CAROLINA BIOLOGIC SU	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	44.81
BANK OF AMERICA	07682MICHAELS STORES 1060	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	44.89
BANK OF AMERICA	07991TLF CREECHS FLORIST	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	44.90
BANK OF AMERICA	09312POSITIVE PROMOTIONS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	44.91
BANK OF AMERICA	08677CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	44.94
BANK OF AMERICA	07777RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	44.95
BANK OF AMERICA	07674OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	44.99
BANK OF AMERICA	07873HARRIS TEETER #0277	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	45.00
BANK OF AMERICA	08761ABM PARKING GAILLARD	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	2/11/2016 12:01	45.00
BANK OF AMERICA	09571COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	45.00
BANK OF AMERICA	08328BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	45.20
BANK OF AMERICA	07601STAPLS71486033780000	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	45.29
BANK OF AMERICA	08269FOX MUSIC	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	45.40
BANK OF AMERICA	08105STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	45.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07865LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	45.57
BANK OF AMERICA	08632THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	45.58
BANK OF AMERICA	08168STAPLS71489403110000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	45.63
BANK OF AMERICA	07944SCHOLASTIC MAGAZINES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	45.65
BANK OF AMERICA	09564STAPLS71432762280020	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	45.76
BANK OF AMERICA	08124NASCO MAIL ORDER	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	45.84
BANK OF AMERICA	07646STAPLS01411202590000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:00	45.88
BANK OF AMERICA	08341STAPLS01413747860000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	45.94
BANK OF AMERICA	08597SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	46.00
BANK OF AMERICA	08275WAL-MART #0632	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	46.06
BANK OF AMERICA	08246FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	2/11/2016 12:00	46.13
BANK OF AMERICA	08884AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	46.16
BANK OF AMERICA	09844THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	46.17
BANK OF AMERICA	09249WWW.VISTAPRINT.COM	R B STALL HIGH	- PRINT/BIND	100 - GENERAL OPERATING	2/11/2016 12:00	46.22
BANK OF AMERICA	08159STAPLS01411481030000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	46.29
BANK OF AMERICA	09274APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	46.35
BANK OF AMERICA	09739LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	46.41
BANK OF AMERICA	08181STAPLS71490440780000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	46.63
BANK OF AMERICA	09162DOSCHER'S IGA #12	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	46.63
BANK OF AMERICA	07457LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	46.94
BANK OF AMERICA	07653LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	46.95
BANK OF AMERICA	07890LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	46.99
BANK OF AMERICA	09107STAPLS71496053200000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	2/11/2016 12:00	47.00
BANK OF AMERICA	07806WAL-MART #3899	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:00	47.14
BANK OF AMERICA	08125OFFICE DEPOT #3357	PROFESSIONAL DEVELOPMENT	- PRINT/BIND	311 - PROFESSIONAL DEVELOPMENT	2/11/2016 12:00	47.32
BANK OF AMERICA	09248UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	47.34
BANK OF AMERICA	07945HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	47.35
BANK OF AMERICA	09147AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	47.50
BANK OF AMERICA	09926GRAYBAR ELECTRIC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	47.54
BANK OF AMERICA	09719SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	47.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08096Amazon.com	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	47.77
BANK OF AMERICA	08945Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	47.81
BANK OF AMERICA	08675CITY CAB OF ORL	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	2/11/2016 12:01	47.82
BANK OF AMERICA	09621Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	47.93
BANK OF AMERICA	08620MHE MCGRAW-HILL ECOM	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	47.96
BANK OF AMERICA	08273AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	47.99
BANK OF AMERICA	09062JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	48.20
BANK OF AMERICA	09577STAPLS71498944880000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	48.21
BANK OF AMERICA	08609AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	48.23
BANK OF AMERICA	08736OUTBACK AS4 MC101584	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	2/11/2016 12:01	48.29
BANK OF AMERICA	09053IN CAMPBELLS MAINT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	48.37
BANK OF AMERICA	07639WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	48.41
BANK OF AMERICA	07711RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	48.76
BANK OF AMERICA	07837KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	48.86
BANK OF AMERICA	09526WM SUPERCENTER #632	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	48.86
BANK OF AMERICA	07857WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	48.88
BANK OF AMERICA	09669BUSINESS SYSTEMS OF	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	2/11/2016 12:01	48.90
BANK OF AMERICA	08630WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	48.92
BANK OF AMERICA	08648THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	48.96
BANK OF AMERICA	07520ASHWORTH COLLEGE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	49.00
BANK OF AMERICA	08340USPS 451481955198023	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	2/11/2016 12:01	49.00
BANK OF AMERICA	09073ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	49.00
BANK OF AMERICA	09626PAGES OKRA GRILL	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:01	49.00
BANK OF AMERICA	08068DEMCO INC	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	49.05
BANK OF AMERICA	09888LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	49.16
BANK OF AMERICA	08198Amazon.com	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	49.21
BANK OF AMERICA	09334Puzzle Warehouse com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	49.31
BANK OF AMERICA	08745WALMART.COM 80096665	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	49.36
BANK OF AMERICA	09077CAROLINA BIOLOGIC SU	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	2/11/2016 12:01	49.40
BANK OF AMERICA	09594STAPLS01414495110000	NORTH CHARLESTON HIGH	- PERIPHERAL	100 - GENERAL OPERATING	2/11/2016 12:01	49.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BANK OF AMERICA	08300LOWES #00539	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	49.54
BANK OF AMERICA	08194WM SUPERCENTER #632	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	49.61
BANK OF AMERICA	08101AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	49.83
BANK OF AMERICA	08981LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	49.86
BANK OF AMERICA	08789HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	49.87
BANK OF AMERICA	09474GCI MUSICARTS.COM	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	49.89
BANK OF AMERICA	08064SC BUSINESS PUBLICAT	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	2/11/2016 12:01	49.95
BANK OF AMERICA	08508WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	49.96
BANK OF AMERICA	09694AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	2/11/2016 12:01	49.98
BANK OF AMERICA	07494PAYPAL SC FLL	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	2/11/2016 12:01	50.00
BANK OF AMERICA	07858CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	50.00
BANK OF AMERICA	08266ASHWORTH COLLEGE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	50.00
BANK OF AMERICA	09907ASSO POSITIVE BEHAVI	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	50.00
BANK OF AMERICA	08285APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	50.05
BANK OF AMERICA	09195THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	50.06
BANK OF AMERICA	08548SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	50.08
BANK OF AMERICA	08126DBC BLICK ART MATERI	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	50.09
BANK OF AMERICA	08213AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	50.11
BANK OF AMERICA	08771AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	50.16
BANK OF AMERICA	09268Amazon.com	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	50.24
BANK OF AMERICA	09468MANNY'S MED CAFE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	50.28
BANK OF AMERICA	09287Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	50.38
BANK OF AMERICA	09088BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	50.44
BANK OF AMERICA	08019Amazon.com	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	50.56
BANK OF AMERICA	07621STAPLS01411058820000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	50.74
BANK OF AMERICA	07515WW GRAINGER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	50.87
BANK OF AMERICA	08470LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	50.87
BANK OF AMERICA	08683AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	50.95
BANK OF AMERICA	08156THINGS REMEMBERED 03	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	51.00
BANK OF AMERICA	08044STAPLS01413032230000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	51.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08870STAPLS71494684420000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	51.04
BANK OF AMERICA	08045WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	51.18
BANK OF AMERICA	07706THE WEBSTaurant stor	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	51.30
BANK OF AMERICA	09362OFFICE DEPOT #2233	GARRETT COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	51.45
BANK OF AMERICA	08624AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	51.46
BANK OF AMERICA	08348Discount School Supp	LAMBS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	51.48
BANK OF AMERICA	08279JONES SCHOOL SUPPLY	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	51.78
BANK OF AMERICA	09276HARRIS TEETER #0028	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	51.78
BANK OF AMERICA	07643STAPLS71486104390000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	51.79
BANK OF AMERICA	07642STAPLS01411059290000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	51.88
BANK OF AMERICA	07504LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	51.94
BANK OF AMERICA	08201LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	51.94
BANK OF AMERICA	09674AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	51.97
BANK OF AMERICA	09612AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	51.98
BANK OF AMERICA	07513OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	51.99
BANK OF AMERICA	08313LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	52.23
BANK OF AMERICA	08795STAPLS71494019070000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	52.29
BANK OF AMERICA	08263AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	52.30
BANK OF AMERICA	08693PUBLIX #1145	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	52.35
BANK OF AMERICA	07735APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	52.40
BANK OF AMERICA	08257APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	52.60
BANK OF AMERICA	08086APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	52.95
BANK OF AMERICA	07957ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	52.96
BANK OF AMERICA	09050PAYPAL SC FLL	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	53.00
BANK OF AMERICA	09174PAYPAL SC FLL	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	53.00
BANK OF AMERICA	09583WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	53.16
BANK OF AMERICA	08012APL APPLE ONLINE STO	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:00	53.17
BANK OF AMERICA	08241APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	53.33
BANK OF AMERICA	09242WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	53.52
BANK OF AMERICA	07559STAPLS71486090900000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	53.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07561STAPLS71486033780000	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	53.85
BANK OF AMERICA	07803BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	53.90
BANK OF AMERICA	07543LOWES #00497	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	53.92
BANK OF AMERICA	07573STAPLS01411059160000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	53.98
BANK OF AMERICA	07778STAPLS01411581810000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	53.98
BANK OF AMERICA	09019AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	53.98
BANK OF AMERICA	09262WAL-MART #3713	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	54.07
BANK OF AMERICA	07972HANES.COM	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	54.15
BANK OF AMERICA	08747LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	54.18
BANK OF AMERICA	07937SCHOLASTIC MAGAZINES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	54.45
BANK OF AMERICA	09724POOGANS PORCH RESTAU	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:01	54.50
BANK OF AMERICA	08985SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	54.63
BANK OF AMERICA	07583TROPHY DEPOT INC	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	54.72
BANK OF AMERICA	07551STAPLS71486654300000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	54.89
BANK OF AMERICA	09807HARRIS TEETER #0385	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	54.91
BANK OF AMERICA	07866GCI WOODWIND	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	54.95
BANK OF AMERICA	08993Discount School Supp	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	2/11/2016 12:01	54.99
BANK OF AMERICA	09789MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	55.02
BANK OF AMERICA	07861SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	55.10
BANK OF AMERICA	09676CHARLESTON BAGEL CO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	55.13
BANK OF AMERICA	08100AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	55.15
BANK OF AMERICA	07829OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	55.17
BANK OF AMERICA	07923MCMaster-CARR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	55.18
BANK OF AMERICA	09509PAPA JOHN'S #04054	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	55.22
BANK OF AMERICA	09460PIZZA HUT 29997	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	2/11/2016 12:01	55.25
BANK OF AMERICA	08501MCDONALD'S F5594	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	55.48
BANK OF AMERICA	08391SCHOLASTIC INC. KEY	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	55.50
BANK OF AMERICA	08956USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	2/11/2016 12:01	55.54
BANK OF AMERICA	07656STAPLS01411058780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	55.57
BANK OF AMERICA	09220STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	55.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09369OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	55.65
BANK OF AMERICA	07468HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	55.70
BANK OF AMERICA	09640CAROLINA BIOLOGIC SU	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	2/11/2016 12:01	55.72
BANK OF AMERICA	08591PAPA JOHN'S #01841	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	55.80
BANK OF AMERICA	08743PAPA JOHN'S #01841	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	55.80
BANK OF AMERICA	08748PAPA JOHN'S #01841	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	55.80
BANK OF AMERICA	08791PAPA JOHN'S #01841	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	55.80
BANK OF AMERICA	08871PAPA JOHN'S #01841	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	55.80
BANK OF AMERICA	09797LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	55.90
BANK OF AMERICA	07705SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	55.95
BANK OF AMERICA	08526STAPLS01414075220000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	56.09
BANK OF AMERICA	08451LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	56.16
BANK OF AMERICA	09899BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:01	56.20
BANK OF AMERICA	07881PIGGLY WIGGLY #19	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	56.29
BANK OF AMERICA	09502AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	56.38
BANK OF AMERICA	07586NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	56.53
BANK OF AMERICA	09025APPALACHIAN SPRINGS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	56.66
BANK OF AMERICA	08784OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	56.77
BANK OF AMERICA	09479APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	56.80
BANK OF AMERICA	09720APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	56.80
BANK OF AMERICA	08618STAPLS71493241100000	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	56.82
BANK OF AMERICA	08150STAPLES DIRECT	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	56.91
BANK OF AMERICA	08447LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	56.93
BANK OF AMERICA	08222STAPLS71489403110000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	57.14
BANK OF AMERICA	09555STAPLS01417409520000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	57.35
BANK OF AMERICA	09277HARRIS TEETER #0028	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	57.40
BANK OF AMERICA	08423STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	57.52
BANK OF AMERICA	09218BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	57.96
BANK OF AMERICA	07487FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	58.18
BANK OF AMERICA	07585STAPLS71486090900000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	58.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08189LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	2/11/2016 12:0	58.30
BANK OF AMERICA	07518STAPLS71486170810000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	58.36
BANK OF AMERICA	08034MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	58.63
BANK OF AMERICA	09818Discount School Supp	ANGEL OAK ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:0	58.77
BANK OF AMERICA	08673WAL-MART #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	58.82
BANK OF AMERICA	08655AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	58.94
BANK OF AMERICA	07911JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	58.99
BANK OF AMERICA	08301RICOH USA, INC	NORTHWOODS MIDDLE SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	2/11/2016 12:0	59.00
BANK OF AMERICA	08605STAPLS01411581830000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	59.19
BANK OF AMERICA	08765STAPLS01411581620000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	59.19
BANK OF AMERICA	07869LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	59.25
BANK OF AMERICA	08067STAPLES 001158	SPRINGFIELD ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	59.28
BANK OF AMERICA	09103FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	59.29
BANK OF AMERICA	08858LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	59.30
BANK OF AMERICA	08157NASCO MAIL ORDER	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	59.49
BANK OF AMERICA	09096FORMS AND SUPPLY - A	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:0	59.50
BANK OF AMERICA	08144ORIENTAL TRADING CO	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	59.94
BANK OF AMERICA	08330OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	59.98
BANK OF AMERICA	09389STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	59.99
BANK OF AMERICA	07476N AMER COUNCIL FR ON	EDUCATIONAL TECHNOLOGY	- DUES/FEES	918 - TECHNOLOGY PROFESSIONAL DEV	2/11/2016 12:0	60.00
BANK OF AMERICA	08524TOYSRUS-BABIESRUS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:0	60.01
BANK OF AMERICA	08718TOYSRUS-BABIESRUS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:0	60.01
BANK OF AMERICA	08479STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	60.02
BANK OF AMERICA	07740RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	60.12
BANK OF AMERICA	08414WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	60.32
BANK OF AMERICA	07772STAPLS01411581830000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	60.34
BANK OF AMERICA	07609STAPLS71486548030000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	60.37
BANK OF AMERICA	08627O'CHARLEY'S #2104	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	2/11/2016 12:0	60.52
BANK OF AMERICA	09029FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	60.55
BANK OF AMERICA	07816LAKESHORE LEARNING M	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:0	60.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08875AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	60.59
BANK OF AMERICA	07818LAKESHORE LEARNING M	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	60.71
BANK OF AMERICA	08513SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	60.79
BANK OF AMERICA	08978PLAK SMACKER	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	60.80
BANK OF AMERICA	07988WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	60.90
BANK OF AMERICA	08397WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	60.90
BANK OF AMERICA	09485ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	60.99
BANK OF AMERICA	07625STAPLS01411157970000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	61.16
BANK OF AMERICA	09068WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	61.19
BANK OF AMERICA	09216WALMART.COM 80096665	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	61.32
BANK OF AMERICA	07807AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	61.45
BANK OF AMERICA	08715LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	61.46
BANK OF AMERICA	09314SHERWIN-WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	61.58
BANK OF AMERICA	07805STAPLS01411581460000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	61.59
BANK OF AMERICA	08357RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	61.61
BANK OF AMERICA	09837ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	61.78
BANK OF AMERICA	08845OFFICE DEPOT #3357	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	61.96
BANK OF AMERICA	08653STAPLS71492661620000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	2/11/2016 12:00	62.13
BANK OF AMERICA	09055AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	62.16
BANK OF AMERICA	08995PIGGLY WIGGLY #19	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	62.26
BANK OF AMERICA	07655STAPLS71486530990000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	62.82
BANK OF AMERICA	09708APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	62.89
BANK OF AMERICA	08267AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	62.91
BANK OF AMERICA	08155OFFICE DEPOT #3357	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	62.97
BANK OF AMERICA	08291AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	62.99
BANK OF AMERICA	09006EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	63.01
BANK OF AMERICA	09472FOOD LION #0706	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	63.17
BANK OF AMERICA	09291APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	63.19
BANK OF AMERICA	09083TROPHY DEPOT INC	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	63.22
BANK OF AMERICA	09448HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	63.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08434THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	63.32
BANK OF AMERICA	08667SSI SCHOOL SPECIALTY	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	63.33
BANK OF AMERICA	09371FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	63.46
BANK OF AMERICA	09940ORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	63.48
BANK OF AMERICA	08055STAPLS71489308170000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	63.55
BANK OF AMERICA	07727STAPLS71487732020000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	63.65
BANK OF AMERICA	07766STAPLS01411581660000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	63.65
BANK OF AMERICA	09437STAPLS71497770940000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	63.66
BANK OF AMERICA	08000OFFICE DEPOT #1214	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	63.75
BANK OF AMERICA	09284CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	63.75
BANK OF AMERICA	09886TARGET.COM	NORTH CHARLESTON HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	2/11/2016 12:01	63.75
BANK OF AMERICA	08151MOBILE COMMUNICATI	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	63.76
BANK OF AMERICA	09701KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	63.84
BANK OF AMERICA	09759KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	63.84
BANK OF AMERICA	09484B&H PHOTO MOTO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	63.90
BANK OF AMERICA	08057KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	63.95
BANK OF AMERICA	08326WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	64.01
BANK OF AMERICA	08939WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	64.16
BANK OF AMERICA	09700ULINE SHIP SUPPLIE	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	64.18
BANK OF AMERICA	08106SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	64.44
BANK OF AMERICA	09273LAKESHORE LEARNING M	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	64.62
BANK OF AMERICA	09918WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	2/11/2016 12:01	64.69
BANK OF AMERICA	07710SCHOOL HEALTH CORP	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	64.80
BANK OF AMERICA	09822SQ ABRAHAM FOTTE	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	2/11/2016 12:01	64.80
BANK OF AMERICA	07917TLF CREECHS FLORIST	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	64.90
BANK OF AMERICA	07671RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	64.93
BANK OF AMERICA	08009SENECA FAMILY RESTAU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	64.95
BANK OF AMERICA	08952Discount School Supp	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	2/11/2016 12:01	64.95
BANK OF AMERICA	08381SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/11/2016 12:01	65.00
BANK OF AMERICA	09313BELVAS FLOWER SHOP	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	65.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08856CHUCK E CHEESE 385	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	65.03
BANK OF AMERICA	09590NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	65.18
BANK OF AMERICA	08611GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	65.19
BANK OF AMERICA	08036OFFICEMAX CT IN#1066	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	65.23
BANK OF AMERICA	09698Amazon.com	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	65.62
BANK OF AMERICA	08668WAL-MART #1748	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	65.68
BANK OF AMERICA	07433RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	2/11/2016 12:01	65.90
BANK OF AMERICA	09932WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	65.99
BANK OF AMERICA	08691OLD SANTEE CANAL PA	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	66.00
BANK OF AMERICA	09862WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	66.04
BANK OF AMERICA	08967UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	66.06
BANK OF AMERICA	08852STAPLS71494835060000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	66.09
BANK OF AMERICA	09030WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	66.09
BANK OF AMERICA	09272EDIBLE ARRANGEMENTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	66.31
BANK OF AMERICA	08495Amazon.com	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	66.32
BANK OF AMERICA	09396STAPLES 001171	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	66.52
BANK OF AMERICA	08949WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	66.87
BANK OF AMERICA	09292RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	66.94
BANK OF AMERICA	08287JUNIOR LIBRARY GUI	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	2/11/2016 12:01	66.99
BANK OF AMERICA	09931NAPA AUTO 0024863	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	67.00
BANK OF AMERICA	08107STAPLS71489643170000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:01	67.17
BANK OF AMERICA	07581STAPLS01411058590000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	67.24
BANK OF AMERICA	09853AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	67.26
BANK OF AMERICA	07943CAROLINA BIOLOGIC SU	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	67.50
BANK OF AMERICA	08409LAKESHORE LEARNING M	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	67.56
BANK OF AMERICA	08826BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:01	67.65
BANK OF AMERICA	07505PITNEY BOWES CREDIT	BELLE HALL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	2/11/2016 12:01	68.36
BANK OF AMERICA	07770STAPLS01411481030000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	68.39
BANK OF AMERICA	09210STAPLS01416528190000	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	68.40
BANK OF AMERICA	07771RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	68.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08282AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	68.95
BANK OF AMERICA	07897ORIENTAL TRADING CO	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	68.97
BANK OF AMERICA	09867MAG THEWEEK	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	69.00
BANK OF AMERICA	09898MAG THEWEEK	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	69.00
BANK OF AMERICA	08058AMAZON.COM AMZN.COM/	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	69.15
BANK OF AMERICA	09651KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	69.27
BANK OF AMERICA	09224STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	2/11/2016 12:01	69.29
BANK OF AMERICA	08645Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	69.36
BANK OF AMERICA	08712AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	69.36
BANK OF AMERICA	09414APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	69.37
BANK OF AMERICA	09230GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	69.41
BANK OF AMERICA	09467CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	69.48
BANK OF AMERICA	09733KRISPY KREME #531	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	69.51
BANK OF AMERICA	09850KRISPY KREME #531	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	69.51
BANK OF AMERICA	08244AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	69.64
BANK OF AMERICA	07830LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	69.86
BANK OF AMERICA	08014Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	69.90
BANK OF AMERICA	09696AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	69.90
BANK OF AMERICA	09610STAPLS01417409530000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	69.91
BANK OF AMERICA	08185BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	69.95
BANK OF AMERICA	08505BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	69.95
BANK OF AMERICA	07720GAMESTOP #5376	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	69.97
BANK OF AMERICA	09229BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	70.00
BANK OF AMERICA	07488KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	70.07
BANK OF AMERICA	08583SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	70.33
BANK OF AMERICA	08115CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	70.40
BANK OF AMERICA	08638PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	70.61
BANK OF AMERICA	09293KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	70.62
BANK OF AMERICA	07976AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	70.67
BANK OF AMERICA	07566STAPLS01411168240000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	70.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07774RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	70.89
BANK OF AMERICA	09028LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	70.96
BANK OF AMERICA	07854AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	71.11
BANK OF AMERICA	07546STAPLS71486239030000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	71.12
BANK OF AMERICA	09653SSI CLASSROOM DIRECT	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	71.19
BANK OF AMERICA	09228TEACHERSPAYTEACHERS.	MT PLEASANT ACADEMY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	71.28
BANK OF AMERICA	09562JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	71.31
BANK OF AMERICA	09165AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	71.37
BANK OF AMERICA	08865STAPLES 001082	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	71.44
BANK OF AMERICA	07525STAPLS01411059180000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	71.64
BANK OF AMERICA	08608Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	71.64
BANK OF AMERICA	08579UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	71.69
BANK OF AMERICA	07994STAPLES 001171	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	71.70
BANK OF AMERICA	07538STAPLS01411058720000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	71.89
BANK OF AMERICA	09642TLF RAYS FLOWERS LLC	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	71.90
BANK OF AMERICA	07526STAPLS01411059440000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	71.99
BANK OF AMERICA	07555STAPLS71486135830000	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:01	71.99
BANK OF AMERICA	09319WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	72.05
BANK OF AMERICA	08401THE UPS STORE 2130	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	72.06
BANK OF AMERICA	07641STAPLS01411059220000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	72.10
BANK OF AMERICA	09897MARKERBOARD PEOPLE,	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	72.35
BANK OF AMERICA	09393HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:01	72.43
BANK OF AMERICA	07673WAL-MART #2928	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:01	72.49
BANK OF AMERICA	08795STAPLS71494019070000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	72.50
BANK OF AMERICA	08922AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	72.57
BANK OF AMERICA	09750JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	72.92
BANK OF AMERICA	09798STAPLS71500168470000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	72.97
BANK OF AMERICA	07667STAPLS71486548030000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	72.98
BANK OF AMERICA	08584OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	72.98
BANK OF AMERICA	08084WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	73.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08649BARNES&NOBLE.COM-BN	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	73.08
BANK OF AMERICA	07544FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	73.38
BANK OF AMERICA	08018STAPLES 001158	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	73.43
BANK OF AMERICA	08672STAPLS71493465160000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	73.53
BANK OF AMERICA	08883AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	73.53
BANK OF AMERICA	09381COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	73.80
BANK OF AMERICA	08116WALMART.COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	73.83
BANK OF AMERICA	09785TARGET 000139	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	73.84
BANK OF AMERICA	08335BEST BUY MHT 000112	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	73.97
BANK OF AMERICA	07470IN SHRED 360	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	2/11/2016 12:00	74.00
BANK OF AMERICA	08575LAKESHORE LEARNING M	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	2/11/2016 12:00	74.08
BANK OF AMERICA	08091STAPLS71489672370000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	2/11/2016 12:00	74.49
BANK OF AMERICA	08603US TOY/CONSTR PLAYTH	BELLE HALL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	74.53
BANK OF AMERICA	09829WULBERN KOVAL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	74.58
BANK OF AMERICA	07529STAPLS01411058740000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	74.59
BANK OF AMERICA	08855STAPLES DIRECT	R B STALL HIGH	- PERIPHERAL	100 - GENERAL OPERATING	2/11/2016 12:00	74.74
BANK OF AMERICA	07435STAPLS01407465690000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	74.76
BANK OF AMERICA	07463VISIONARY EYE CENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	75.00
BANK OF AMERICA	08020ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	75.00
BANK OF AMERICA	08311WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	2/11/2016 12:00	75.00
BANK OF AMERICA	09517FORMAL FASHIONS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	75.00
BANK OF AMERICA	09824SOUTH CAROLINA ASSOC	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:00	75.00
BANK OF AMERICA	09923SOUTH CAROLINA ASSOC	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:00	75.00
BANK OF AMERICA	07695OFFICESUPPLY.COM	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	75.16
BANK OF AMERICA	07949SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	75.68
BANK OF AMERICA	08333AMAZON.COM AMZN.COM/	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	75.78
BANK OF AMERICA	09236HARRIS TEETER #0087	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	75.78
BANK OF AMERICA	09456Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	75.78
BANK OF AMERICA	07756STAPLS01411566310000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	75.80
BANK OF AMERICA	08103WALMART.COM 80096665	BELLE HALL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	75.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09816ORIENTAL TRADING CO	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	75.96
BANK OF AMERICA	07535LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	75.97
BANK OF AMERICA	08769AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	76.01
BANK OF AMERICA	09243STAPLS71497445380000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	76.16
BANK OF AMERICA	08475LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	76.27
BANK OF AMERICA	08265SCHOOL HEALTH CORP	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	76.28
BANK OF AMERICA	09148KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	76.29
BANK OF AMERICA	09778GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	76.32
BANK OF AMERICA	08237OFFICEMAX CT IN#1066	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	76.51
BANK OF AMERICA	09173LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	76.54
BANK OF AMERICA	09283BECKERS SCHOOL SUPPL	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	2/11/2016 12:01	76.72
BANK OF AMERICA	09003SHRED-IT CHARLESTON	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	2/11/2016 12:01	76.87
BANK OF AMERICA	09948SHRED-IT CHARLESTON	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	2/11/2016 12:01	76.87
BANK OF AMERICA	09350STAPLS71497997450000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	76.90
BANK OF AMERICA	07814STAPLS71487160020000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	76.99
BANK OF AMERICA	08984AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	77.00
BANK OF AMERICA	09193PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	77.14
BANK OF AMERICA	09196JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	77.17
BANK OF AMERICA	08893STAPLS71490275810000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	77.18
BANK OF AMERICA	09311#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	77.28
BANK OF AMERICA	09817AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	2/11/2016 12:01	77.32
BANK OF AMERICA	08235WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	77.45
BANK OF AMERICA	09617HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	77.45
BANK OF AMERICA	09438NCS PEARSON	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	2/11/2016 12:01	77.60
BANK OF AMERICA	09811UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	77.73
BANK OF AMERICA	09444JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	77.77
BANK OF AMERICA	07514APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	77.80
BANK OF AMERICA	07996OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	77.94
BANK OF AMERICA	08363PAYPAL WALMART COM	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	77.99
BANK OF AMERICA	09704STAYMOBILE MT PLEASA	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	2/11/2016 12:01	77.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09548PAYPAL SC FLL	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	78.00
BANK OF AMERICA	07622STAPLS01411058930000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	78.13
BANK OF AMERICA	08114MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	78.15
BANK OF AMERICA	07743AMAZON.COM AMZN.COM/	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	78.35
BANK OF AMERICA	08316ROSS PRINTING	BUIST ACADEMY ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	2/11/2016 12:00	78.50
BANK OF AMERICA	08206AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	78.57
BANK OF AMERICA	08551AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	78.90
BANK OF AMERICA	07588DMI DELL K-12 PTR	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	2/11/2016 12:00	79.00
BANK OF AMERICA	09400THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	79.35
BANK OF AMERICA	09891APS CHARLESTON 005H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	79.60
BANK OF AMERICA	07438STAPLES 001171	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	79.89
BANK OF AMERICA	09573WONDER WORKS MOUNT P	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	79.90
BANK OF AMERICA	09324LAKESHORE LEARNING M	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	79.98
BANK OF AMERICA	07654STAPLS71486211030000	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:00	79.99
BANK OF AMERICA	07870STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	79.99
BANK OF AMERICA	08029AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	79.99
BANK OF AMERICA	09584STAPLS71498900770000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	79.99
BANK OF AMERICA	07688CARTA	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	80.00
BANK OF AMERICA	07880ABM PARKING GAILLARD	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	2/11/2016 12:00	80.00
BANK OF AMERICA	09163JETBLUE 27906119	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	2/11/2016 12:00	80.00
BANK OF AMERICA	09199IN SCHOOL'S IN	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:00	80.00
BANK OF AMERICA	09321CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	80.00
BANK OF AMERICA	07884ORIENTAL TRADING CO	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	80.03
BANK OF AMERICA	09211HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	80.20
BANK OF AMERICA	09843AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	80.24
BANK OF AMERICA	07750STAPLS01411592950000	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	80.30
BANK OF AMERICA	09662STAPLS01415063430000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	2/11/2016 12:00	80.34
BANK OF AMERICA	08083STAPLS71489275410000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	80.39
BANK OF AMERICA	08843CARTA	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	80.50
BANK OF AMERICA	08458WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	80.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07633AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- TECH SUPPL	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	80.63
BANK OF AMERICA	07826RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	80.75
BANK OF AMERICA	07821STAPLS01411581840000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	80.98
BANK OF AMERICA	09881PUBLIX #1081	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	80.99
BANK OF AMERICA	07810STAPLS71487494800000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	81.00
BANK OF AMERICA	07459SSI SCHOOL SPECIALTY	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	2/11/2016 12:00	81.08
BANK OF AMERICA	09469ALLSTATE SIGN AND PL	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	81.36
BANK OF AMERICA	08095OFFICE DEPOT #2233	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	81.44
BANK OF AMERICA	08614MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	81.54
BANK OF AMERICA	09376STAPLS01416732720000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	81.62
BANK OF AMERICA	09623STAPLS71499262810000	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	82.43
BANK OF AMERICA	09809STAPLS71500891260000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	82.48
BANK OF AMERICA	08202BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	82.55
BANK OF AMERICA	08415SUPPLYHOUSE.COM	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	82.75
BANK OF AMERICA	09896Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	82.96
BANK OF AMERICA	09900BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	83.30
BANK OF AMERICA	09237GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	83.35
BANK OF AMERICA	08251DOMINO'S 5656	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:00	83.44
BANK OF AMERICA	07900WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	83.69
BANK OF AMERICA	07562STAPLS01411058700000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	83.71
BANK OF AMERICA	909-BSTAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	83.97
BANK OF AMERICA	08220MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	84.10
BANK OF AMERICA	09742STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	84.11
BANK OF AMERICA	09762WULBERN KOVAL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	84.12
BANK OF AMERICA	08153NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	84.27
BANK OF AMERICA	08946AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	84.54
BANK OF AMERICA	07931SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	84.63
BANK OF AMERICA	08553Amazon.com	LAMBS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	84.71
BANK OF AMERICA	09361EDUCATION WEEK	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	2/11/2016 12:00	84.94
BANK OF AMERICA	09486DOMINO'S 5602	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/11/2016 12:00	84.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08174AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	84.95
BANK OF AMERICA	07898ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	85.00
BANK OF AMERICA	08973STAPLES 001082	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	85.17
BANK OF AMERICA	09011FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	2/11/2016 12:01	85.23
BANK OF AMERICA	09838RICK HENDRICK CHEVRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	85.39
BANK OF AMERICA	07437NASCO MAIL ORDER	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:01	85.55
BANK OF AMERICA	07480KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	85.70
BANK OF AMERICA	09281HENRY SCHEIN	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	85.90
BANK OF AMERICA	09190STAPLS71496212370000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	85.94
BANK OF AMERICA	09441ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	85.98
BANK OF AMERICA	09316OFFICE DEPOT #3357	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	86.23
BANK OF AMERICA	09604STAPLS71498883480000	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	86.31
BANK OF AMERICA	07565WAL-MART #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	86.34
BANK OF AMERICA	07713RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	86.43
BANK OF AMERICA	09575WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	86.74
BANK OF AMERICA	07761STAPLS71487219630000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	86.88
BANK OF AMERICA	08476TUESDAY MORNING # 01	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	86.93
BANK OF AMERICA	07955ORIENTAL TRADING CO	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	86.99
BANK OF AMERICA	08042SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	87.18
BANK OF AMERICA	07954Amazon.com	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	87.25
BANK OF AMERICA	08565LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	87.32
BANK OF AMERICA	07975MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	87.76
BANK OF AMERICA	08690DOLLARTREE.COM	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	88.00
BANK OF AMERICA	09021WM SUPERCENTER #1359	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	88.13
BANK OF AMERICA	09007SSI SCHOOL SPECIALTY	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	88.40
BANK OF AMERICA	09945BEST WESTERN PLUS CO	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	2/11/2016 12:01	88.48
BANK OF AMERICA	07905STAPLS01412155210000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	88.65
BANK OF AMERICA	07537NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	88.85
BANK OF AMERICA	07658STAPLS01411059150000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	88.95
BANK OF AMERICA	07842THE HOME DEPOT 1118	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	89.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09206CLASS GUITAR RESOURC	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	89.10
BANK OF AMERICA	08254APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	89.25
BANK OF AMERICA	08305STAPLES 001158	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	2/11/2016 12:0	89.29
BANK OF AMERICA	09459LOWES #00655	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	89.90
BANK OF AMERICA	07915WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:0	89.93
BANK OF AMERICA	07918AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:0	89.95
BANK OF AMERICA	089261-800-FLOWERS.COM,IN	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	90.00
BANK OF AMERICA	08997FUEL SC LLC	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	100 - GENERAL OPERATING	2/11/2016 12:0	90.00
BANK OF AMERICA	09333AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:0	90.00
BANK OF AMERICA	09494NASP INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:0	90.00
BANK OF AMERICA	07776LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	90.33
BANK OF AMERICA	08846OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:0	90.39
BANK OF AMERICA	07767RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	90.52
BANK OF AMERICA	08888LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:0	90.58
BANK OF AMERICA	07926LOWES #00497	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	90.61
BANK OF AMERICA	09507FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	2/11/2016 12:0	90.64
BANK OF AMERICA	09902BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:0	91.00
BANK OF AMERICA	08051MUSIC & ARTS CENTER	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:0	91.02
BANK OF AMERICA	09820WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:0	91.16
BANK OF AMERICA	09855CHARLESTON RUBBER &	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	91.54
BANK OF AMERICA	09835STAPLS01418368090000	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:0	91.77
BANK OF AMERICA	09433TRIBLES 26 G AND E P	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	91.86
BANK OF AMERICA	08421JONES SCHOOL SUPPLY	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	92.15
BANK OF AMERICA	09140AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	92.25
BANK OF AMERICA	08233BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:0	92.34
BANK OF AMERICA	07522STAPLS01411059130000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	92.55
BANK OF AMERICA	08296SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	92.62
BANK OF AMERICA	07474THE BOOTJACK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	92.76
BANK OF AMERICA	09398HENRY SCHEIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	92.96
BANK OF AMERICA	08921AMAZON.COM AMZN.COM/	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:0	93.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08190KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	93.18
BANK OF AMERICA	08302US FOODS 5D	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:00	93.28
BANK OF AMERICA	07941QUILL CORPORATION	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	93.30
BANK OF AMERICA	09552UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	93.35
BANK OF AMERICA	09360THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	93.37
BANK OF AMERICA	09623STAPLS71499262810000	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	2/11/2016 12:00	93.51
BANK OF AMERICA	07640CAROLINA BIOLOGIC SU	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	93.88
BANK OF AMERICA	09585STAPLS01417316770000	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	94.08
BANK OF AMERICA	08593WM SUPERCENTER #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	94.49
BANK OF AMERICA	09177SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	94.65
BANK OF AMERICA	07977STAPLS71488722930000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	94.90
BANK OF AMERICA	07966OFFICE DEPOT #1214	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	94.99
BANK OF AMERICA	08191AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	95.16
BANK OF AMERICA	09347Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	95.20
BANK OF AMERICA	08977LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	95.34
BANK OF AMERICA	08344AMAZON.COM AMZN.COM/	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	95.42
BANK OF AMERICA	07908AMAZON.COM AMZN.COM/	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	95.54
BANK OF AMERICA	09670GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	95.88
BANK OF AMERICA	08910LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	95.89
BANK OF AMERICA	07831STAPLS71487211150000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	96.05
BANK OF AMERICA	09051FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	96.05
BANK OF AMERICA	07530BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	96.54
BANK OF AMERICA	07686FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	96.57
BANK OF AMERICA	09463LAKESHORE LEARNING M	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	96.57
BANK OF AMERICA	08158AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	96.71
BANK OF AMERICA	09689Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	96.87
BANK OF AMERICA	08833ANGELUS DIRECT	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	96.88
BANK OF AMERICA	08734AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	97.04
BANK OF AMERICA	08983LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	97.17
BANK OF AMERICA	09503NASCO MAIL ORDER	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	97.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08170AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	97.66
BANK OF AMERICA	09121WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	97.70
BANK OF AMERICA	07485USPS 451485024298044	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	98.00
BANK OF AMERICA	07698APL APPLE ONLINE STO	JAMES SIMONS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	2/11/2016 12:01	98.00
BANK OF AMERICA	09388HERALD OFFICE SUPPLY	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	98.34
BANK OF AMERICA	07838RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	98.47
BANK OF AMERICA	08239STAPLS01413032240000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	98.64
BANK OF AMERICA	08374AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	98.76
BANK OF AMERICA	08038AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	98.87
BANK OF AMERICA	08167AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	98.87
BANK OF AMERICA	08996IN ALLSHRED, INC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	99.00
BANK OF AMERICA	09379SCHOLASTIC BOOK CLUB	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	99.00
BANK OF AMERICA	09457STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	99.02
BANK OF AMERICA	09752KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	99.14
BANK OF AMERICA	09636STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	99.25
BANK OF AMERICA	08339BEARING DIST - CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	99.50
BANK OF AMERICA	09279MICHAELS STORES 1060	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	99.58
BANK OF AMERICA	09344K-5MATHTEACHINGRESOU	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:01	99.80
BANK OF AMERICA	09730Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	2/11/2016 12:01	99.93
BANK OF AMERICA	09652ME-DE SUPPLY COMPANY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	2/11/2016 12:01	99.96
BANK OF AMERICA	07647OFFICE DEPOT #3357	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	99.99
BANK OF AMERICA	08347STAPLS71490783010000	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:01	99.99
BANK OF AMERICA	07582OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	100.00
BANK OF AMERICA	07717CAROWINDS WEB- MUSIC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	100.00
BANK OF AMERICA	08343SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/11/2016 12:01	100.00
BANK OF AMERICA	08519POSTAGE REFILL	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	2/11/2016 12:01	100.00
BANK OF AMERICA	08733VOLOGY INC	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	100.00
BANK OF AMERICA	08778WAL-MART #3367	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	100.00
BANK OF AMERICA	09641IN CODE 1 TRAINING	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	100.00
BANK OF AMERICA	07545ARTIST & CRAFTSMAN S	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	100.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09692KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	100.63
BANK OF AMERICA	07575STAPLS71486654300000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	100.65
BANK OF AMERICA	09470Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	100.80
BANK OF AMERICA	09518HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	100.86
BANK OF AMERICA	08567TEDS BUTCHER BLOCK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:01	101.00
BANK OF AMERICA	08772COMFORT INN & SUITES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	101.04
BANK OF AMERICA	08814COMFORT INN & SUITES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	101.04
BANK OF AMERICA	08925COMFORT INN & SUITES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	101.04
BANK OF AMERICA	07990LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	101.19
BANK OF AMERICA	08365AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	101.92
BANK OF AMERICA	09251ARTIST & CRAFTSMAN S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	102.42
BANK OF AMERICA	08486RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	102.47
BANK OF AMERICA	09706TIDELINE AQUATICS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	102.54
BANK OF AMERICA	08264SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	102.80
BANK OF AMERICA	09266USPS 451488024298021	SANDERS-CLYDE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	2/11/2016 12:01	102.92
BANK OF AMERICA	09187LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	102.95
BANK OF AMERICA	07824RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	102.96
BANK OF AMERICA	07623VZWRLLSS ETM SCT14569	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	102.98
BANK OF AMERICA	08781STAYMOBILE MT PLEASA	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	2/11/2016 12:01	102.99
BANK OF AMERICA	07962AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	103.11
BANK OF AMERICA	08896STAPLS71494740030000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	103.16
BANK OF AMERICA	08386SSI SCHOOL SPECIALTY	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	103.28
BANK OF AMERICA	09875LAKESHORE LEARNING M	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	103.62
BANK OF AMERICA	08280VISTAPR VistaPrint.c	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	103.73
BANK OF AMERICA	08108SCHOLASTIC MAGAZINES	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	103.84
BANK OF AMERICA	07804RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	103.96
BANK OF AMERICA	08184OFFICE DEPOT #1214	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	103.99
BANK OF AMERICA	07714SC.GOV	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	104.00
BANK OF AMERICA	07967SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	104.29
BANK OF AMERICA	07532STAPLS01411059230000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	104.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BANK OF AMERICA	07893AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	104.53
BANK OF AMERICA	08671WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	104.59
BANK OF AMERICA	08641SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	104.66
BANK OF AMERICA	08827GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	104.87
BANK OF AMERICA	09725KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	104.90
BANK OF AMERICA	08174AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- TECH SUPPL	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	104.94
BANK OF AMERICA	09611WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	104.94
BANK OF AMERICA	08811HAMPTON INN COLUMBIA	BAPTIST HILL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	104.97
BANK OF AMERICA	909-ASTAPLES 001158	ANGEL OAK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:01	104.98
BANK OF AMERICA	08953SCSBA ONLINE	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	105.00
BANK OF AMERICA	08496STAPLES DIRECT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	105.23
BANK OF AMERICA	09308STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	105.23
BANK OF AMERICA	08994AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	105.82
BANK OF AMERICA	09078STAPLS01416246900000	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	2/11/2016 12:01	105.93
BANK OF AMERICA	07570BI-LO GROCERY #5726	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	106.06
BANK OF AMERICA	08546LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	106.21
BANK OF AMERICA	08412OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	106.38
BANK OF AMERICA	09560HILTON HOTELS MYRTLE	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	2/11/2016 12:01	106.56
BANK OF AMERICA	08050MELCO ARC	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	106.66
BANK OF AMERICA	08262TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	106.69
BANK OF AMERICA	09337OFFICE DEPOT #2233	BAPTIST HILL HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:01	106.77
BANK OF AMERICA	08010COURTYARD COLUMBIA D	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:01	106.92
BANK OF AMERICA	08530WM SUPERCENTER #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	107.22
BANK OF AMERICA	07921Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	107.50
BANK OF AMERICA	07553STAPLES 001082	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	2/11/2016 12:01	107.62
BANK OF AMERICA	09783JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	107.76
BANK OF AMERICA	09054SSI SCHOOL SPECIALTY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	107.80
BANK OF AMERICA	07815CAROLINA BIOLOGIC SU	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	108.12
BANK OF AMERICA	07483TEACHSTONE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	2/11/2016 12:01	108.50
BANK OF AMERICA	08576SCHOOL HEALTH CORP	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	108.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07722KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	108.84
BANK OF AMERICA	08629REI GREENWOODHEINEMA	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	108.90
BANK OF AMERICA	08705SCHOLASTIC MAGAZINES	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	108.90
BANK OF AMERICA	09632KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	109.11
BANK OF AMERICA	08240STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	109.26
BANK OF AMERICA	08918HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	109.62
BANK OF AMERICA	08982APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	109.73
BANK OF AMERICA	09912DOMINO'S 5653	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	109.80
BANK OF AMERICA	08929WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	109.82
BANK OF AMERICA	08613LEARNING A-Z, LLC	JAMES SIMONS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	2/11/2016 12:01	109.95
BANK OF AMERICA	08760STAPLS71487160020000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	109.97
BANK OF AMERICA	07491SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	110.00
BANK OF AMERICA	07762STAPLS01411581720000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	110.17
BANK OF AMERICA	08334LITTLE CAESARS 1466	SCIENCE OFFICE	- FOOD/CATER	844 - MISC DONATIONS	2/11/2016 12:01	110.50
BANK OF AMERICA	08836SUNRISE BISTRO	MT ZION ELEMENTARY	- FOOD/CATER	865 - PTSA FUNDS	2/11/2016 12:01	110.50
BANK OF AMERICA	08218KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	110.58
BANK OF AMERICA	09172WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	110.67
BANK OF AMERICA	08862HAMPTON INNS	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	2/11/2016 12:01	110.88
BANK OF AMERICA	09803Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	111.07
BANK OF AMERICA	09927NASCO MAIL ORDER	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	111.44
BANK OF AMERICA	07659STAPLS01411146870000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	111.55
BANK OF AMERICA	08577HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	111.62
BANK OF AMERICA	07500ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	111.65
BANK OF AMERICA	09679APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	111.75
BANK OF AMERICA	09681STAPLS71500063170000	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	2/11/2016 12:01	111.84
BANK OF AMERICA	08656STAPLS71492993630000	CHICORA ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	2/11/2016 12:01	111.96
BANK OF AMERICA	08780COMFORT INN & SUITES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	112.14
BANK OF AMERICA	08480WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	112.21
BANK OF AMERICA	09310THE LIBRARY STORE	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	2/11/2016 12:01	112.22
BANK OF AMERICA	09703Amazon.com	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	2/11/2016 12:01	112.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08589SCHOLASTIC INC. KEY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	112.72
BANK OF AMERICA	09108MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	113.00
BANK OF AMERICA	07739LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	113.01
BANK OF AMERICA	09482THE BOOKSOURCE	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	2/11/2016 12:01	113.32
BANK OF AMERICA	09487CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	113.65
BANK OF AMERICA	09390AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	113.67
BANK OF AMERICA	07793AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:01	113.70
BANK OF AMERICA	08762KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	113.75
BANK OF AMERICA	08959MICHAELS STORES 1060	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	113.90
BANK OF AMERICA	09009MICHAELS STORES 1241	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	113.90
BANK OF AMERICA	07834STAPLS01411581630000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	114.05
BANK OF AMERICA	08807STAPLES 001158	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	2/11/2016 12:01	114.07
BANK OF AMERICA	09883FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	114.13
BANK OF AMERICA	07701RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	114.30
BANK OF AMERICA	08631FERGUSON ENTERPRISES	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	114.36
BANK OF AMERICA	09608STAPLS01417869160000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	114.67
BANK OF AMERICA	07649STAPLS01411058580000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	114.94
BANK OF AMERICA	09097LAKESHORE LEARNING M	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	114.98
BANK OF AMERICA	09225THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	115.34
BANK OF AMERICA	07694RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	115.93
BANK OF AMERICA	07580STAPLS01411058970000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	116.22
BANK OF AMERICA	09675CHICK-FIL-A #01936	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:01	116.25
BANK OF AMERICA	07885STAPLS01412180530000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	116.34
BANK OF AMERICA	07930LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	116.34
BANK OF AMERICA	08727WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	116.40
BANK OF AMERICA	09257HENRY SCHEIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	116.77
BANK OF AMERICA	07450CAROLINA BIOLOGIC SU	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	116.82
BANK OF AMERICA	08899DOMINO'S 5657	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	117.41
BANK OF AMERICA	07469PIGGLY WIGGLY #19	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	117.84
BANK OF AMERICA	09744BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	118.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07813STAPLS01411581800000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	118.38
BANK OF AMERICA	09044WWW.VISTAPRINT.COM	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	118.51
BANK OF AMERICA	07648AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	118.55
BANK OF AMERICA	08492STAPLS01414095080000	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	118.58
BANK OF AMERICA	09363TARGET 000152	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	118.78
BANK OF AMERICA	08350STAPLES DIRECT	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	119.24
BANK OF AMERICA	09046LEARNING A-Z, LLC	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	119.30
BANK OF AMERICA	09794ROSS PRINTING	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	2/11/2016 12:01	119.50
BANK OF AMERICA	07723AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:01	119.96
BANK OF AMERICA	07932SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	119.99
BANK OF AMERICA	08355AMERICAN FLOOR MATS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	120.00
BANK OF AMERICA	08406HMSDIVERSITYSTORE800	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	120.00
BANK OF AMERICA	08802NATIONALGEO	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	120.00
BANK OF AMERICA	09638PAYPAL TOGETHER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	120.00
BANK OF AMERICA	08485KAPLAN EARLY LEARN	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	120.69
BANK OF AMERICA	07958STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	121.05
BANK OF AMERICA	09534APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	121.20
BANK OF AMERICA	07725OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	121.51
BANK OF AMERICA	09343TEACHER'S DISCOVERY	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	121.84
BANK OF AMERICA	09579STAPLS71498671480000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	121.98
BANK OF AMERICA	07542STAPLS01411058690000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	122.74
BANK OF AMERICA	08225LAKESHORE LEARNING M	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	122.97
BANK OF AMERICA	07531STAPLS01411058780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	123.04
BANK OF AMERICA	07661KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	123.04
BANK OF AMERICA	09802ORIENTAL TRADING CO	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	123.30
BANK OF AMERICA	08891TRIUMPH LEARNING	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	123.31
BANK OF AMERICA	07787STAPLS71487350020000	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	123.35
BANK OF AMERICA	09155BARNES & NOBLE #2919	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	123.36
BANK OF AMERICA	09306FOLLETT SCHOOL SOLUT	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	2/11/2016 12:01	123.42
BANK OF AMERICA	09840Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	123.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08489BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	123.75
BANK OF AMERICA	07481SQ QUICKFOXES.COM	OFFICE OF GENERAL COUNSEL - FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:0	123.84
BANK OF AMERICA	09465STAPLS01417440930000	BUSINESS INTELLIGENCE - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	124.02
BANK OF AMERICA	09920Amazon.com	MARY FORD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:0	124.11
BANK OF AMERICA	08437LAKESHORE LEARNING M	LAMBS ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:0	124.12
BANK OF AMERICA	08711BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	124.90
BANK OF AMERICA	07610CHARLESTON METRO CHA	SUPERINTENDENT'S OFFICE - IN STATE	100 - GENERAL OPERATING	2/11/2016 12:0	125.00
BANK OF AMERICA	07882PAYPAL SCMEAORCHES	HAUT GAP MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:0	125.00
BANK OF AMERICA	07929MT PLEASANT WINNELSO	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	125.00
BANK OF AMERICA	08435PAYPAL SCMEAORCHES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	125.00
BANK OF AMERICA	08444PAYPAL SCMEAORCHES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	125.00
BANK OF AMERICA	09033KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	125.14
BANK OF AMERICA	08499PUBLIX #1081	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:0	125.16
BANK OF AMERICA	09661LAKESHORE LEARNING M	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	125.27
BANK OF AMERICA	07477WAL-MART #3367	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	125.54
BANK OF AMERICA	09546STAPLS71498770740000	CARIO MIDDLE - TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:0	125.99
BANK OF AMERICA	08958BI-LO GROCERY #5726	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	126.14
BANK OF AMERICA	07971STAPLS71488462520000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	126.74
BANK OF AMERICA	08990KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	127.18
BANK OF AMERICA	09556WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	127.44
BANK OF AMERICA	09085STAPLS01416244950000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	127.65
BANK OF AMERICA	08102WW GRAINGER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	128.05
BANK OF AMERICA	08418WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	128.10
BANK OF AMERICA	07519BREAK OUT	CARIO MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	129.00
BANK OF AMERICA	08951MICHAELS STORES 9813	COMMUNITY OUTREACH - SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:0	129.09
BANK OF AMERICA	09787PALMETTO AWARDS	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	129.51
BANK OF AMERICA	07600THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	129.74
BANK OF AMERICA	08709THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	129.74
BANK OF AMERICA	08867STEVE WEISS MUSIC IN	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	129.95
BANK OF AMERICA	08228J W PEPPER AND SON I	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	129.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09711STAPLES 001158	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	129.99
BANK OF AMERICA	07482GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	130.05
BANK OF AMERICA	08816LAKESHORE LEARNING M	LAMBS ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	130.50
BANK OF AMERICA	08219AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY - PRINT/BIND	100 - GENERAL OPERATING	2/11/2016 12:01	130.67
BANK OF AMERICA	09793OFFICE DEPOT #3357	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	130.99
BANK OF AMERICA	08602LAKESHORE LEARNING M	E A BURNS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	131.13
BANK OF AMERICA	08539FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	131.36
BANK OF AMERICA	08549BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	131.72
BANK OF AMERICA	09572AMAZON.COM AMZN.COM/	MILITARY MAGNET ACADEMY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	132.00
BANK OF AMERICA	07598STAPLS71486108740000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	132.17
BANK OF AMERICA	09501KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	132.25
BANK OF AMERICA	08695THE CHARLESTON COTTO	MILITARY MAGNET ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	132.39
BANK OF AMERICA	09014AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	132.43
BANK OF AMERICA	08872AMERLIBASSOC-BRIGHTK	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	132.90
BANK OF AMERICA	08558AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	133.68
BANK OF AMERICA	08818AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	2/11/2016 12:01	133.68
BANK OF AMERICA	08192LAKESHORE LEARNING M	STILES POINT ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	133.91
BANK OF AMERICA	09774NORFOLK WIRE AND ELE	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:01	133.94
BANK OF AMERICA	09810OFFICE DEPOT #1214	EDITH FRIERSON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	133.99
BANK OF AMERICA	08260VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE - MGMT SVS	100 - GENERAL OPERATING	2/11/2016 12:01	134.18
BANK OF AMERICA	08312NAPA AUTO 0031250	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	134.35
BANK OF AMERICA	08411AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	134.98
BANK OF AMERICA	08274Amazon.com	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	135.00
BANK OF AMERICA	08686SQ SWEETGRASS FLOWE	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	135.00
BANK OF AMERICA	07719HYAMS GARDEN AND ACC	JAMES SIMONS ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	135.01
BANK OF AMERICA	07563BSN SPORT SUPPLY GRO	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	2/11/2016 12:01	135.34
BANK OF AMERICA	09399GIH GLOBALINDUSTRIAL	SCHOOL-WIDE ACCOUNTS - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	2/11/2016 12:01	135.74
BANK OF AMERICA	07676HERALD OFFICE SUPPLY	HAUT GAP MIDDLE - SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	136.02
BANK OF AMERICA	07846BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	136.75
BANK OF AMERICA	09359WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	137.02

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BANK OF AMERICA	07868AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:0	137.66
BANK OF AMERICA	08268CRISIS PREVENTION	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	137.93
BANK OF AMERICA	08986WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:0	138.01
BANK OF AMERICA	08189LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:0	138.03
BANK OF AMERICA	09345FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	2/11/2016 12:0	138.33
BANK OF AMERICA	08509HENRY SCHEIN	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	138.40
BANK OF AMERICA	07960STAPLES 001082	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	138.42
BANK OF AMERICA	08370AMAZON.COM AMZN.COM/	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	138.85
BANK OF AMERICA	07432STAPLS01408183930000	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	139.26
BANK OF AMERICA	08805BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	139.90
BANK OF AMERICA	08581BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	139.95
BANK OF AMERICA	09527HILLS MACHINERY COMP	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	139.96
BANK OF AMERICA	07604STAPLES 001158	STONO PARK ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:0	139.97
BANK OF AMERICA	07614STAPLES 001158	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	139.97
BANK OF AMERICA	07456ALTERATIONS BY EIKO&	MILITARY MAGNET ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	140.00
BANK OF AMERICA	07524SSI SCHOOL SPECIALTY	LADSON ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:0	140.31
BANK OF AMERICA	09597BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	140.34
BANK OF AMERICA	08965ATLAS PEN & PENCIL L	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	140.89
BANK OF AMERICA	08387STAPLS71490427660000	GUIDANCE & COUNSELING - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	141.39
BANK OF AMERICA	09716HIGHWATER CLAYS INC	ST JOHN'S HIGH - SUPPLIES	378 - HIGH SCHOOLS THAT WORK	2/11/2016 12:0	141.46
BANK OF AMERICA	09723OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	141.49
BANK OF AMERICA	07666FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	141.64
BANK OF AMERICA	07889SCHOOL NURSE SUPPLY	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	141.70
BANK OF AMERICA	09846MOBILE COMMUNICATI	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	141.80
BANK OF AMERICA	08446WM SUPERCENTER #1359	A C CORCORAN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	141.91
BANK OF AMERICA	07765KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	142.15
BANK OF AMERICA	08488JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	142.60
BANK OF AMERICA	07462WAL-MART #3367	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	142.68
BANK OF AMERICA	07577AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	142.95
BANK OF AMERICA	07449OFFICE DEPOT #1214	EDITH FRIERSON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:0	143.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07724RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	143.61
BANK OF AMERICA	09346KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	143.63
BANK OF AMERICA	09428D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	143.64
BANK OF AMERICA	09557D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	143.64
BANK OF AMERICA	08070BARNES & NOBLE #2919	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	143.90
BANK OF AMERICA	09648WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	144.50
BANK OF AMERICA	07800STAPLS01411465540000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	144.54
BANK OF AMERICA	08078BASS PRO ONLINE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:00	144.75
BANK OF AMERICA	07589STAPLS01411058880000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	145.06
BANK OF AMERICA	07506BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	145.27
BANK OF AMERICA	08441A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:00	145.42
BANK OF AMERICA	08512STAPLS71492556790000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	145.74
BANK OF AMERICA	08426LOWCOUNTRY GOURMET G	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	2/11/2016 12:00	146.20
BANK OF AMERICA	08742DRURY INNS	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	2/11/2016 12:00	146.24
BANK OF AMERICA	08913DRURY INNS	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	2/11/2016 12:00	146.24
BANK OF AMERICA	09882STAPLES 001082	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	146.58
BANK OF AMERICA	07982NATIONAL AWARDS, INC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	147.00
BANK OF AMERICA	08378USPS 451484024298026	ASHLEY RIVER ELEMENTARY	- POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	147.00
BANK OF AMERICA	09523WM SUPERCENTER #632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	147.41
BANK OF AMERICA	08204RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	147.60
BANK OF AMERICA	09134KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	148.16
BANK OF AMERICA	08338BARNES&NOBLE.COM-BN	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	2/11/2016 12:00	148.46
BANK OF AMERICA	08454OFFICE DEPOT #2957	FEDERAL PROGRAMS OFFICE	- PRINT/BIND	201 - TITLE I (84.010)	2/11/2016 12:00	148.50
BANK OF AMERICA	09430SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	148.50
BANK OF AMERICA	09877Amazon.com	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	2/11/2016 12:00	148.96
BANK OF AMERICA	09171CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:00	149.00
BANK OF AMERICA	08002SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	149.84
BANK OF AMERICA	07828STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	149.90
BANK OF AMERICA	07909PYE BARKER - N CHARL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	150.00
BANK OF AMERICA	08500SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	150.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09625AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	151.36
BANK OF AMERICA	08822STAPLS71490275810000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	151.38
BANK OF AMERICA	08610BEACH BUBBLE ICE CRE	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:00	152.00
BANK OF AMERICA	08123HORRY GEORGETOWN BOO	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	152.90
BANK OF AMERICA	08518SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	152.92
BANK OF AMERICA	07516STAPLS01411059050000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	152.97
BANK OF AMERICA	09317THE READING WAREHOUS	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	153.31
BANK OF AMERICA	09258STAPLS71497117280000	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	154.13
BANK OF AMERICA	08008PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	154.32
BANK OF AMERICA	08281KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	154.38
BANK OF AMERICA	09748AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	154.73
BANK OF AMERICA	08304SHERWIN-WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	154.74
BANK OF AMERICA	08674WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	154.95
BANK OF AMERICA	08963CRISIS PREVENTION	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	155.17
BANK OF AMERICA	08863KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	155.19
BANK OF AMERICA	07855AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	155.21
BANK OF AMERICA	09558WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	155.55
BANK OF AMERICA	07663WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	155.62
BANK OF AMERICA	08754AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	155.84
BANK OF AMERICA	08657SCHOLASTIC BOOK CLUB	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	2/11/2016 12:00	156.00
BANK OF AMERICA	09905SHARPRODUCTS 800-248	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	156.55
BANK OF AMERICA	07886FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	156.60
BANK OF AMERICA	07779CAROLINA BIOLOGIC SU	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	156.70
BANK OF AMERICA	07508WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	156.94
BANK OF AMERICA	08718TOYSRUS-BABIESRUS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	156.98
BANK OF AMERICA	07936HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	157.63
BANK OF AMERICA	07689STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	2/11/2016 12:00	157.66
BANK OF AMERICA	08493STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	157.85
BANK OF AMERICA	08506STAPLES DIRECT	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	157.85
BANK OF AMERICA	09598STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	157.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08143APL APPLE ONLINE STO	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:01	158.00
BANK OF AMERICA	08957WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	158.31
BANK OF AMERICA	08646CAROLINA FLAG AND BA	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	158.53
BANK OF AMERICA	08940SSI SCHOOL SPECIALTY	LAMBS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	158.59
BANK OF AMERICA	08082PAYPAL SC FLL	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	159.00
BANK OF AMERICA	09205AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	159.17
BANK OF AMERICA	07744MANER BUILDERS SUPPL	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	159.22
BANK OF AMERICA	08217ACP DIRECT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	159.60
BANK OF AMERICA	08310STAPLS71486548030000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	159.95
BANK OF AMERICA	07891STAPLS71486654300000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	160.86
BANK OF AMERICA	09890THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	160.96
BANK OF AMERICA	08796STAPLS71494019070000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	161.25
BANK OF AMERICA	07611LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	161.45
BANK OF AMERICA	07763APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:01	161.50
BANK OF AMERICA	08961APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	2/11/2016 12:01	161.50
BANK OF AMERICA	08557ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	162.00
BANK OF AMERICA	08812STAPLS71494019070000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	162.25
BANK OF AMERICA	07560STAPLS01411059170000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	162.38
BANK OF AMERICA	07920IN CODE 1 TRAINING	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	162.42
BANK OF AMERICA	09189WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	162.97
BANK OF AMERICA	09271ALPINE SALES INC	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	163.18
BANK OF AMERICA	07973NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	163.21
BANK OF AMERICA	08404CR HIPPO CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	2/11/2016 12:01	163.50
BANK OF AMERICA	08679RGS Pay	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	163.75
BANK OF AMERICA	07634STAPLS01411058840000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	163.96
BANK OF AMERICA	07709STAPLES 001171	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	163.99
BANK OF AMERICA	07712RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	164.05
BANK OF AMERICA	08723STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	164.07
BANK OF AMERICA	08166SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	164.34
BANK OF AMERICA	07964U. S. SCHOOL SUPPLY	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	165.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07947CLEAN MASTERS	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	165.40
BANK OF AMERICA	08183WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	165.57
BANK OF AMERICA	07605JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	165.59
BANK OF AMERICA	08537JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	166.16
BANK OF AMERICA	08938AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	166.36
BANK OF AMERICA	08362KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	166.50
BANK OF AMERICA	07748LOWES #00661	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:01	167.22
BANK OF AMERICA	09705NASCO MAIL ORDER	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	167.41
BANK OF AMERICA	07558CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	167.52
BANK OF AMERICA	07736Discount School Supp	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	167.69
BANK OF AMERICA	08162AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	167.98
BANK OF AMERICA	08491SCHOOL HEALTH CORP	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	168.48
BANK OF AMERICA	08349PUBLIX #459	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	168.80
BANK OF AMERICA	09015TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	168.89
BANK OF AMERICA	09040VOYAGER SOPRIS LEARN	FORT JOHNSON MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	2/11/2016 12:01	169.00
BANK OF AMERICA	07993AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:01	169.47
BANK OF AMERICA	07548STAPLS01411059090000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	170.02
BANK OF AMERICA	09591WWW.DICKSSPORTNGGOOD	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	170.10
BANK OF AMERICA	07968SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	170.72
BANK OF AMERICA	08541RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	171.53
BANK OF AMERICA	08221SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	2/11/2016 12:01	171.86
BANK OF AMERICA	07528STAPLS01411059070000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	172.03
BANK OF AMERICA	07616STAPLS01411058940000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	172.03
BANK OF AMERICA	08665STAPLS01414495110000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	172.06
BANK OF AMERICA	08767STAPLS71494206980000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	172.06
BANK OF AMERICA	08449BATTERIES PLUS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	173.38
BANK OF AMERICA	09256WALMART.COM 80096665	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	173.45
BANK OF AMERICA	09944STAPLS71501320940000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	174.51
BANK OF AMERICA	08398STAPLES 001158	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	2/11/2016 12:01	174.98
BANK OF AMERICA	08176SOUTH CAROLINA ASSOC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/11/2016 12:01	175.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09587ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	175.00
BANK OF AMERICA	09069SCHOOL NURSE SUPPLY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	175.67
BANK OF AMERICA	09780STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	176.39
BANK OF AMERICA	08232KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	176.42
BANK OF AMERICA	07447STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	177.47
BANK OF AMERICA	08728HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	178.00
BANK OF AMERICA	08755HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	178.00
BANK OF AMERICA	08779HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	178.00
BANK OF AMERICA	08787HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	178.00
BANK OF AMERICA	08797HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	178.00
BANK OF AMERICA	08810HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	178.00
BANK OF AMERICA	08815HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	178.00
BANK OF AMERICA	08823HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	178.00
BANK OF AMERICA	08832HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	178.00
BANK OF AMERICA	08874HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	178.00
BANK OF AMERICA	08898HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	178.00
BANK OF AMERICA	08903HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	178.00
BANK OF AMERICA	08907HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	178.00
BANK OF AMERICA	08914HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	178.00
BANK OF AMERICA	09296THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	178.04
BANK OF AMERICA	08210STAPLS71490620950000	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	178.56
BANK OF AMERICA	09378KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	178.78
BANK OF AMERICA	09087STAPLS71496133910000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	178.98
BANK OF AMERICA	07811AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:00	179.42
BANK OF AMERICA	09593SUN PRINTING	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	180.11
BANK OF AMERICA	08853OFFICE DEPOT #1214	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	180.99
BANK OF AMERICA	09084IN SHRED 360	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	181.20
BANK OF AMERICA	08644OASIS GALLEY	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	181.80
BANK OF AMERICA	07888CONDE SYSTEMS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	182.16
BANK OF AMERICA	09258STAPLS71497117280000	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	182.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08360J W PEPPER AND SON I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	2/11/2016 12:00	182.91
BANK OF AMERICA	09364PAPA JOHN'S #00128.C	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	183.36
BANK OF AMERICA	09269IN RAPTOR TECHNOLOG	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	184.33
BANK OF AMERICA	09383APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	185.25
BANK OF AMERICA	09663APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	185.25
BANK OF AMERICA	07769STAPLS0141158160000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	186.48
BANK OF AMERICA	08117OFFICEMAX CT IN#1066	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	186.66
BANK OF AMERICA	09355SHUANG XI KITCHEN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	186.83
BANK OF AMERICA	07507HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	187.95
BANK OF AMERICA	09429RAYMOND GEDDES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	188.14
BANK OF AMERICA	08132STAPLS71489665790000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	188.93
BANK OF AMERICA	07677RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	189.35
BANK OF AMERICA	08129AMAZON.COM AMZN.COM/	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	189.45
BANK OF AMERICA	09394ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	2/11/2016 12:00	190.00
BANK OF AMERICA	09732NORFOLK WIRE AND ELE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:00	190.00
BANK OF AMERICA	09770GCI MUSICARTS.COM	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	190.42
BANK OF AMERICA	09865SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	190.76
BANK OF AMERICA	08463A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:00	191.00
BANK OF AMERICA	07707PBI LeasedEquipment	CHARLES PINCKNEY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	2/11/2016 12:00	191.13
BANK OF AMERICA	09540SSI CLASSROOM DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	191.99
BANK OF AMERICA	09871SAMS CLUB #8252	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:00	192.25
BANK OF AMERICA	09151ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	2/11/2016 12:00	192.50
BANK OF AMERICA	09823WULBERN KOVAL CO INC	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	2/11/2016 12:00	192.89
BANK OF AMERICA	07995AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	193.07
BANK OF AMERICA	09828CAROLINA BIOLOGIC SU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	2/11/2016 12:00	193.40
BANK OF AMERICA	09464DEMCO INC	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	193.45
BANK OF AMERICA	09939FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	193.91
BANK OF AMERICA	08851LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	194.08
BANK OF AMERICA	09935SCHOOL OUTFITTERS	FORT JOHNSON MIDDLE	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:00	194.29
BANK OF AMERICA	07716FORMS AND SUPPLY - A	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	194.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07596LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	194.75
BANK OF AMERICA	08615DEMCO INC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	194.75
BANK OF AMERICA	09740STAPLS71500241780000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	2/11/2016 12:00	195.00
BANK OF AMERICA	09500WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	195.45
BANK OF AMERICA	09677FORMS AND SUPPLY - A	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	195.63
BANK OF AMERICA	08494WINTHROP UNIVERSITY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	195.81
BANK OF AMERICA	07446STAPLES 001158	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	195.93
BANK OF AMERICA	09443SCHOLASTIC INC. KEY	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	195.98
BANK OF AMERICA	07754SUN & SAND RESORT	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:00	196.04
BANK OF AMERICA	09880PRESENTATION SYSTEMS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	196.16
BANK OF AMERICA	08342TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	196.55
BANK OF AMERICA	09052WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	197.28
BANK OF AMERICA	07927WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	199.04
BANK OF AMERICA	09215BARNES&NOBLE.COM-BN	BURKE HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	2/11/2016 12:00	199.43
BANK OF AMERICA	08825STAPLS71494835060000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	199.51
BANK OF AMERICA	09297SCHOOL HEALTH CORP	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	199.76
BANK OF AMERICA	09848MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	199.80
BANK OF AMERICA	09643STAPLS71423090190030	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	199.95
BANK OF AMERICA	08346B&H PHOTO, 800-606-6	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	199.99
BANK OF AMERICA	07510EMBASSY KINGSTON PLA	W B GOODWIN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	2/11/2016 12:00	200.00
BANK OF AMERICA	07877COMMERCIAL VANS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	200.00
BANK OF AMERICA	08403USPS POSTAGE (INTERN	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	2/11/2016 12:00	200.00
BANK OF AMERICA	08517RICOH USA, INC	A C CORCORAN ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	2/11/2016 12:00	200.00
BANK OF AMERICA	08604SOUTHERN TRAPPERS	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:00	200.00
BANK OF AMERICA	08651SOUTHERN TRAPPERS	E A BURNS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:00	200.00
BANK OF AMERICA	08699SOUTHERN TRAPPERS	GARRETT ACADEMY OF TECHNOLOG	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:00	200.00
BANK OF AMERICA	09198SOUTHERN TRAPPERS	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:00	200.00
BANK OF AMERICA	09615THE COUNCIL OF EDUCA	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	2/11/2016 12:00	200.00
BANK OF AMERICA	09627THE COUNCIL OF EDUCA	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	200.00
BANK OF AMERICA	09630THE COUNCIL OF EDUCA	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08003Amazon.com	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	200.25
BANK OF AMERICA	09773WM SUPERCENTER #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	201.01
BANK OF AMERICA	09605STAPLS01417440930000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	201.56
BANK OF AMERICA	08277WAL-MART #0632	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	201.60
BANK OF AMERICA	07791AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:00	201.90
BANK OF AMERICA	08193GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	202.19
BANK OF AMERICA	09707THE TRANE COMPANY	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	2/11/2016 12:00	202.50
BANK OF AMERICA	07690KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	202.92
BANK OF AMERICA	08171SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	203.32
BANK OF AMERICA	09144STAPLS71496050720000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:00	204.13
BANK OF AMERICA	08908STAPLS71494729370000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	206.71
BANK OF AMERICA	09904STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	206.93
BANK OF AMERICA	09658SCASBO	CHIEF FINANCE & OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	2/11/2016 12:00	207.00
BANK OF AMERICA	08966WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	2/11/2016 12:00	207.12
BANK OF AMERICA	08859AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	207.49
BANK OF AMERICA	09261WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	207.54
BANK OF AMERICA	08700DRAPHIX/TEACHER DIRE	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	207.84
BANK OF AMERICA	09447COPTER SOURCE, LLC	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:00	209.00
BANK OF AMERICA	09298LAKESHORE LEARNING M	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	209.19
BANK OF AMERICA	08879STAPLS01414986440000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:00	209.46
BANK OF AMERICA	09808SCHOLASTIC INC. KEY	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	209.70
BANK OF AMERICA	09115USPS 451484024298026	ADVANCED STUDIES WEST ASHLEY	- POSTAGE	201 - TITLE I (84.010)	2/11/2016 12:00	210.00
BANK OF AMERICA	07953SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	210.42
BANK OF AMERICA	09925SCHOOL HEALTH CORP	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	211.20
BANK OF AMERICA	08450APL APPLE ONLINE STO	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	211.58
BANK OF AMERICA	08568AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	213.05
BANK OF AMERICA	07924AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:00	213.17
BANK OF AMERICA	08670RGS Pay	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	213.23
BANK OF AMERICA	07458UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	213.41
BANK OF AMERICA	07501CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:00	213.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09684HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	214.14
BANK OF AMERICA	08216STAPLS01411191200000	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	214.88
BANK OF AMERICA	09119HERALD OFFICE SUPPLY	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:01	214.91
BANK OF AMERICA	08750GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:01	215.00
BANK OF AMERICA	07574OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	215.80
BANK OF AMERICA	07478PEARLE VISION	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	215.92
BANK OF AMERICA	08911Amazon.com	NORTH CHARLESTON HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	2/11/2016 12:01	216.00
BANK OF AMERICA	09241STAPLS71497111390000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	216.84
BANK OF AMERICA	07928JONES SCHOOL SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	217.56
BANK OF AMERICA	09624MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	218.40
BANK OF AMERICA	07744MANER BUILDERS SUPPL	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	219.30
BANK OF AMERICA	08635STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	219.94
BANK OF AMERICA	08804SCHOLASTIC INC. KEY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	220.44
BANK OF AMERICA	08040STAPLS71489406480000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:01	220.48
BANK OF AMERICA	08498EXPEDIA 112533529348	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	220.54
BANK OF AMERICA	08293RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	222.28
BANK OF AMERICA	08510DBC BLICK ART MATERI	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	222.67
BANK OF AMERICA	08968LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	223.12
BANK OF AMERICA	08097FOLLETT SCHOOL SOLUT	PEPPERHILL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	2/11/2016 12:01	223.85
BANK OF AMERICA	08104SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	224.87
BANK OF AMERICA	07839MARKERBOARD PEOPLE,	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	225.00
BANK OF AMERICA	08180SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	225.05
BANK OF AMERICA	09659MUTTS BBQ	LINCOLN HIGH	- CURR FLDTR	201 - TITLE I (84.010)	2/11/2016 12:01	225.52
BANK OF AMERICA	08319WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	226.67
BANK OF AMERICA	08139OFFICEMAX CT IN#1066	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	226.94
BANK OF AMERICA	09628PAYPAL TOGETHER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	228.00
BANK OF AMERICA	09339LOWES #00539	MT PLEASANT ACADEMY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	228.63
BANK OF AMERICA	07935STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	228.82
BANK OF AMERICA	07540GOPHER SPORT	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	228.91
BANK OF AMERICA	08991GUITAR CENTER #735	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	228.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07785GBC ECOMMERCE	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	2/11/2016 12:00	229.00
BANK OF AMERICA	07568STAPLS01411058800000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	229.29
BANK OF AMERICA	08231SIMPLIFIED OFFICE	BELLE HALL ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	2/11/2016 12:00	229.46
BANK OF AMERICA	08081SCHOLASTIC INC. KEY	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	229.53
BANK OF AMERICA	09137B&H PHOTO, 800-606-6	OAKLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:00	229.95
BANK OF AMERICA	09406ALL AMERICAN AWARDS	ENGLISH/LANGUAGE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	230.40
BANK OF AMERICA	08839MIDWEST PRODUCTS-HOO	LOW COUNTRY TECH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	2/11/2016 12:00	231.00
BANK OF AMERICA	09036AMSTERDAM PRNT & LIT	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	232.18
BANK OF AMERICA	08039SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	232.54
BANK OF AMERICA	08794HENRY SCHEIN	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	233.33
BANK OF AMERICA	07460FOLLETT SCHOOL SOLUT	BELLE HALL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	2/11/2016 12:00	233.50
BANK OF AMERICA	08701WULBERN KOVAL CO INC	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	2/11/2016 12:00	233.76
BANK OF AMERICA	08109APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	235.00
BANK OF AMERICA	09259APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	235.00
BANK OF AMERICA	07752STAPLS71487160020000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	236.10
BANK OF AMERICA	09156USPS 451481024298025	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	238.00
BANK OF AMERICA	09332BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:00	238.16
BANK OF AMERICA	07670LIGHTSPEED TECHNOLOG	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	238.70
BANK OF AMERICA	08647THE SPORTSMANS SHOP	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	239.08
BANK OF AMERICA	08682THE POST AND COURIER	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	2/11/2016 12:00	239.20
BANK OF AMERICA	09112APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	239.25
BANK OF AMERICA	09185STAPLS01416246900000	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	2/11/2016 12:00	239.97
BANK OF AMERICA	08729STAPLS71494187940000	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	239.98
BANK OF AMERICA	07650GCI MSCN-FRND-WB	HARBORVIEW ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	2/11/2016 12:00	239.99
BANK OF AMERICA	09756NORTHEAST FOUNDATION	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	240.00
BANK OF AMERICA	08227AMAZON.COM AMZN.COM/	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	241.28
BANK OF AMERICA	09442Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	241.51
BANK OF AMERICA	08533BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:00	242.44
BANK OF AMERICA	08798BARNES&NOBLE.COM-BN	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	242.57
BANK OF AMERICA	09260THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	243.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09111TARGET 000139	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	243.38
BANK OF AMERICA	09565APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	244.77
BANK OF AMERICA	09772USPS 454020044298220	BAPTIST HILL HIGH - POSTAGE	100 - GENERAL OPERATING	2/11/2016 12:0	245.00
BANK OF AMERICA	07899BOOKSAMILLION.COM	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	246.34
BANK OF AMERICA	09039USPS 451486024298022	FEDERAL PROGRAMS OFFICE - POSTAGE	201 - TITLE I (84.010)	2/11/2016 12:0	246.47
BANK OF AMERICA	07591SCHOOL WHEELS DIRECT	FORT JOHNSON MIDDLE - CURR FLDTR	844 - MISC DONATIONS	2/11/2016 12:0	247.50
BANK OF AMERICA	08861CITADEL MALL STADIUM	GOV JAMES B EDWARDS ELEMENTAI - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	248.11
BANK OF AMERICA	07847FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	249.16
BANK OF AMERICA	07731HYATT PLACE COLUMBIA	ZUCKER MIDDLE SCHOOL - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:0	250.00
BANK OF AMERICA	09120DAN C AHRING	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:0	250.00
BANK OF AMERICA	09201SOUTHERN TRAPPERS	MONTESSORI MT PLEA CHARTER ES - PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:0	250.00
BANK OF AMERICA	094051752 EXTRA SPACE STO	WANDO COMMUNITY SCHOOL - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	250.00
BANK OF AMERICA	09023AMERICAN WHITETAIL,	WEST ASHLEY HIGH SCHOOL - SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:0	250.75
BANK OF AMERICA	07527Discount School Supp	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	251.79
BANK OF AMERICA	08706STAPLS71492937350000	JAMES ISLAND ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:0	251.94
BANK OF AMERICA	09093RESOURCES FOR READIN	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	252.40
BANK OF AMERICA	07887WILLIAM V MACGILL &	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	252.60
BANK OF AMERICA	09799AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	253.00
BANK OF AMERICA	09727J&P PARKSEED WAYSIDE	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	253.11
BANK OF AMERICA	07782DRAMATIC PUBLISHING	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	253.25
BANK OF AMERICA	09892EPS	MONTESSORI COMMUNITY SCHL CH, - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	254.30
BANK OF AMERICA	09434MFASCO HEALTH & SAFE	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	254.59
BANK OF AMERICA	08928RKO TOTAL GRAPHICS	MILITARY MAGNET ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	254.98
BANK OF AMERICA	09775SCHOLASTIC INC. KEY	MARY FORD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:0	256.14
BANK OF AMERICA	09804SNA EMPORIUM LLC	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	2/11/2016 12:0	256.25
BANK OF AMERICA	07549SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	259.90
BANK OF AMERICA	08943STEM FUSE, LLC	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	259.99
BANK OF AMERICA	08880STAYOVER LODGE	MORNINGSIDE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	260.00
BANK OF AMERICA	08583SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	260.31
BANK OF AMERICA	07486SIGN DESIGN	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	260.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09815THE BOOKSOURCE	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	2/11/2016 12:0	260.43
BANK OF AMERICA	09453NASCO MAIL ORDER	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	261.56
BANK OF AMERICA	08550LAKESHORE LEARNING M	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:0	262.38
BANK OF AMERICA	09002JONES SCHOOL SUPPLY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:0	263.63
BANK OF AMERICA	08136LOWES #00655	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	263.64
BANK OF AMERICA	08840HONEYBAKED HAM #0903	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	263.82
BANK OF AMERICA	08841SCHOOL HEALTH CORP	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	263.96
BANK OF AMERICA	08864MUSIC IN MOTION FAMI	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	264.00
BANK OF AMERICA	08207JONES SCHOOL SUPPLY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	265.29
BANK OF AMERICA	08592CLEMSON 4 WHEEL CENT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	265.76
BANK OF AMERICA	08944HILTON HOTELS	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	2/11/2016 12:0	265.78
BANK OF AMERICA	08321J W PEPPER AND SON I	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	265.99
BANK OF AMERICA	08380HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	266.70
BANK OF AMERICA	08324STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	267.31
BANK OF AMERICA	09080APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	267.70
BANK OF AMERICA	09368FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	269.00
BANK OF AMERICA	08664APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	270.00
BANK OF AMERICA	08834CITADEL MALL STADIUM	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	271.19
BANK OF AMERICA	07572THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	271.74
BANK OF AMERICA	09374LAKESHORE LEARNING M	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:0	272.47
BANK OF AMERICA	08751OFFICE DEPOT #3357	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	273.95
BANK OF AMERICA	08368HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	274.58
BANK OF AMERICA	09454ROYALFIREWORKS PUB	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	275.00
BANK OF AMERICA	09709LANGUAGE CIRCLE ENTE	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:0	275.00
BANK OF AMERICA	08186WALMART.COM	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:0	275.18
BANK OF AMERICA	08371APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	276.00
BANK OF AMERICA	07452PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	277.96
BANK OF AMERICA	08471POSITIVE PROMOTIONS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	278.07
BANK OF AMERICA	09761SUBWAY 009999	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	278.18
BANK OF AMERICA	08821AMAZON.COM AMZN.COM/	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	278.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07441ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	2/11/2016 12:01	279.92
BANK OF AMERICA	09471LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	280.38
BANK OF AMERICA	09194FORMS AND SUPPLY - A	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	282.15
BANK OF AMERICA	09244THE HOOVE LLC	ENGLISH/LANGUAGE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	284.05
BANK OF AMERICA	07509JONES SCHOOL SUPPLY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	286.38
BANK OF AMERICA	08621BMI SUPPLY	STALL COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	2/11/2016 12:01	286.65
BANK OF AMERICA	09305STAPLS71497468810000	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	2/11/2016 12:01	286.94
BANK OF AMERICA	09777CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	287.00
BANK OF AMERICA	08178DELTA AIR 00623313	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	2/11/2016 12:01	287.20
BANK OF AMERICA	08392STAPLS71491551190000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	287.45
BANK OF AMERICA	09938FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	287.63
BANK OF AMERICA	08522STAPLS71492394070000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	287.96
BANK OF AMERICA	08790STAPLS71493865910000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	289.70
BANK OF AMERICA	08626LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	290.12
BANK OF AMERICA	08433JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	291.99
BANK OF AMERICA	09410SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	292.71
BANK OF AMERICA	08848LOWES #00539	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	294.18
BANK OF AMERICA	07681WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	297.68
BANK OF AMERICA	09179B&H PHOTO MOTO	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	298.56
BANK OF AMERICA	07617JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	299.12
BANK OF AMERICA	08935AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	299.37
BANK OF AMERICA	08028CHARLESTON RIVERDOGS	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:01	300.00
BANK OF AMERICA	09235SOUTHERN TRAPPERS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:01	300.00
BANK OF AMERICA	09586GOTR CHARLESTON	BELLE HALL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	2/11/2016 12:01	300.00
BANK OF AMERICA	08367TARGET 000139	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	300.04
BANK OF AMERICA	08165AMAZON.COM AMZN.COM/	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	301.10
BANK OF AMERICA	08389WWW SCHOOLMATE COM	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	301.50
BANK OF AMERICA	08325CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	302.00
BANK OF AMERICA	09340DELTA AIR 00677872	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	2/11/2016 12:01	302.20
BANK OF AMERICA	09351DELTA AIR 00677872	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	2/11/2016 12:01	302.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08735DRURY INNS	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	2/11/2016 12:01	303.73
BANK OF AMERICA	09513FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE	- LIB BOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	305.00
BANK OF AMERICA	08385THE WEBSTAUANT STOR	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	305.11
BANK OF AMERICA	08200STAPLS71490783010000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	306.39
BANK OF AMERICA	09183JETBLUE 27921449	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	2/11/2016 12:01	307.20
BANK OF AMERICA	08554LAKESHORE LEARNING M	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	307.70
BANK OF AMERICA	09514WALMART.COM	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	309.80
BANK OF AMERICA	07436DEMCO INC	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	309.97
BANK OF AMERICA	08598JONES SCHOOL SUPPLY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	310.80
BANK OF AMERICA	08685STAPLES DIRECT	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:01	311.91
BANK OF AMERICA	09530JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	313.72
BANK OF AMERICA	08393OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	314.93
BANK OF AMERICA	09149STAPLS01416072770000	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	314.94
BANK OF AMERICA	08799SOUTHEASTERN PERFORM	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	315.65
BANK OF AMERICA	07499CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	316.64
BANK OF AMERICA	07904EXPEDIA 112486743872	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	316.76
BANK OF AMERICA	08284TEACHER CREATED RESO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	318.99
BANK OF AMERICA	07984Amazon.com	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	319.92
BANK OF AMERICA	09650STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	320.29
BANK OF AMERICA	09356STAPLS01414127560000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	2/11/2016 12:01	321.48
BANK OF AMERICA	09264FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	322.64
BANK OF AMERICA	09175SWEET GRASS HARDWARE	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	324.75
BANK OF AMERICA	08195ACCURATE LABEL DESIG	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	324.95
BANK OF AMERICA	07747STAPLS01411547330000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	325.50
BANK OF AMERICA	08775JASON'S JUMP CASTLE'	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	325.50
BANK OF AMERICA	09767CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	325.50
BANK OF AMERICA	07916AMAZON MKTPLACE PMTS	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	329.00
BANK OF AMERICA	08749CHUCK E CHEESE 966	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	329.77
BANK OF AMERICA	09834WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	329.80
BANK OF AMERICA	07552Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	2/11/2016 12:01	330.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07576FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	331.68
BANK OF AMERICA	09893STAPLS71500915180000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	331.81
BANK OF AMERICA	09451ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	2/11/2016 12:00	332.50
BANK OF AMERICA	07557CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	333.90
BANK OF AMERICA	08663HERALD OFFICE SUPPLY	ARCHIVES & RECORDS OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:00	334.20
BANK OF AMERICA	09876AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	2/11/2016 12:00	336.94
BANK OF AMERICA	08413JUNIOR LIBRARY GUI	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	2/11/2016 12:00	337.00
BANK OF AMERICA	09426VERNIER SOFTWARE & T	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	337.49
BANK OF AMERICA	08835STAPLS71495039550000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	337.80
BANK OF AMERICA	09947BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:00	337.82
BANK OF AMERICA	08560HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	341.38
BANK OF AMERICA	07652DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:00	341.50
BANK OF AMERICA	08777KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	343.43
BANK OF AMERICA	09607OFFICE DEPOT #1214	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:00	343.47
BANK OF AMERICA	07749NEOPOSTINC	FEDERAL PROGRAMS OFFICE	- RENT/LEASE	201 - TITLE I (84.010)	2/11/2016 12:00	344.35
BANK OF AMERICA	08511SCHOLASTIC BOOK CLUB	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	2/11/2016 12:00	344.45
BANK OF AMERICA	07732Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	344.99
BANK OF AMERICA	07827Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	344.99
BANK OF AMERICA	09265FOLLETT SCHOOL SOLUT	HARBORVIEW ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	2/11/2016 12:00	345.21
BANK OF AMERICA	08920CITADEL MALL STADIUM	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	346.20
BANK OF AMERICA	08163THE TRANE COMPANY	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	2/11/2016 12:00	347.50
BANK OF AMERICA	08960JONES SCHOOL SUPPLY	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	347.99
BANK OF AMERICA	08933NO TEARS LEARNING IN	A C CORCORAN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	348.02
BANK OF AMERICA	07675STAPLS71487109270000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	349.24
BANK OF AMERICA	07802DOMINO'S 7284	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	349.50
BANK OF AMERICA	07624DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	2/11/2016 12:00	350.00
BANK OF AMERICA	08702SOUTHERN TRAPPERS	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/11/2016 12:00	350.00
BANK OF AMERICA	09599IXL	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	350.00
BANK OF AMERICA	09435WHALEY FOODSERVICE R	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	352.16
BANK OF AMERICA	09766FORMS AND SUPPLY - A	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	352.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08407STAPLS71491564530000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	353.27
BANK OF AMERICA	09922STAPLS71501320940000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	353.98
BANK OF AMERICA	09353LAKESHORE LEARNING M	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	355.27
BANK OF AMERICA	09071CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:00	356.00
BANK OF AMERICA	08306OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	356.29
BANK OF AMERICA	09515THE WEBSTAUANT STOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	2/11/2016 12:00	356.92
BANK OF AMERICA	09373APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	357.19
BANK OF AMERICA	08773CITADEL MALL STADIUM	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	357.74
BANK OF AMERICA	08770SCHOOL HEALTH CORP	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	358.00
BANK OF AMERICA	08792STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	358.81
BANK OF AMERICA	07792Amazon.com	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	2/11/2016 12:00	359.55
BANK OF AMERICA	09476WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:00	359.64
BANK OF AMERICA	08915AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:00	361.65
BANK OF AMERICA	09521SQ BLUE BICYCLE BO	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	364.56
BANK OF AMERICA	07702SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:00	366.72
BANK OF AMERICA	09352LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	2/11/2016 12:00	368.09
BANK OF AMERICA	08318STAPLES DIRECT	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:00	370.42
BANK OF AMERICA	08887APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	370.50
BANK OF AMERICA	07554LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	370.76
BANK OF AMERICA	07985BSN SPORT SUPPLY GRO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	372.32
BANK OF AMERICA	09505BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	374.54
BANK OF AMERICA	07817AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	376.30
BANK OF AMERICA	09127APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	376.55
BANK OF AMERICA	09806THE LIBRARY STORE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:00	378.77
BANK OF AMERICA	09654IN EXPRESS ENTRANCE	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	2/11/2016 12:00	380.00
BANK OF AMERICA	09425STAPLS71498148130000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	382.81
BANK OF AMERICA	08881A O SMITH CORPORATIO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	384.32
BANK OF AMERICA	07970STAPLS71488329060000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:00	385.52
BANK OF AMERICA	09290LOWES #00539	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:00	386.60
BANK OF AMERICA	07878FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	2/11/2016 12:00	388.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08708STAPLS71493123670000	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	100 - GENERAL OPERATING	2/11/2016 12:00	389.97
BANK OF AMERICA	07781WASHINGTON MUSIC CEN	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	390.00
BANK OF AMERICA	08062NASP INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:00	390.00
BANK OF AMERICA	07987APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	391.15
BANK OF AMERICA	08405CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:00	393.00
BANK OF AMERICA	08724STAPLS71494995670000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	394.30
BANK OF AMERICA	09020EDUCATION WEEK TEACH	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	2/11/2016 12:00	395.00
BANK OF AMERICA	09937FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	395.00
BANK OF AMERICA	09422GLENDALE PARADE STOR	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:00	396.50
BANK OF AMERICA	08025AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:00	398.97
BANK OF AMERICA	08732IN POSSUMS WEST	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	399.60
BANK OF AMERICA	05522THE BEACH HOUSE	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	401.90
BANK OF AMERICA	09154PAYPAL KEYBOARD KA	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	402.50
BANK OF AMERICA	09480GCI MUSICARTS.COM	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	403.29
BANK OF AMERICA	09812STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	405.91
BANK OF AMERICA	07876CLEAN MASTERS	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:00	406.50
BANK OF AMERICA	07896AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:00	407.58
BANK OF AMERICA	07998BRIGHT WHITE PAPER	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:00	408.96
BANK OF AMERICA	08396WULBERN KOVAL CO INC	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	410.58
BANK OF AMERICA	08027MUSIC & ARTS CENTER	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:00	411.78
BANK OF AMERICA	07751ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:00	414.00
BANK OF AMERICA	09421D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	415.39
BANK OF AMERICA	08785MUSIC IN MOTION FAMI	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:00	416.00
BANK OF AMERICA	09868CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	418.80
BANK OF AMERICA	08774QUILL CORPORATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	419.80
BANK OF AMERICA	07579LAKESHORE LEARNING M	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	2/11/2016 12:00	420.84
BANK OF AMERICA	08361BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:00	420.86
BANK OF AMERICA	09721STAPLS01418243490000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	425.36
BANK OF AMERICA	08534KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	426.95
BANK OF AMERICA	09312POSITIVE PROMOTIONS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:00	427.70

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BANK OF AMERICA	08004CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	428.04
BANK OF AMERICA	09865SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	429.10
BANK OF AMERICA	09833Discount School Supp	ANGEL OAK ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	429.94
BANK OF AMERICA	08739MUSIC IN MOTION FAMI	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	432.00
BANK OF AMERICA	09086GIH GLOBALINDUSTRIAL	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	2/11/2016 12:01	433.45
BANK OF AMERICA	09866AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	2/11/2016 12:01	433.97
BANK OF AMERICA	09664Amazon.com	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	2/11/2016 12:01	434.00
BANK OF AMERICA	07974NASCO MAIL ORDER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	437.45
BANK OF AMERICA	08596NORTHWOODS STADIUM C	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	438.75
BANK OF AMERICA	09286HILTON HOTELS MYRTLE	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:01	439.56
BANK OF AMERICA	08197LEARNING A-Z, LLC	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	439.80
BANK OF AMERICA	08041HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	442.29
BANK OF AMERICA	09543CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	442.92
BANK OF AMERICA	09892EPS	MONTESSORI COMMUNITY SCHL CH	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	444.86
BANK OF AMERICA	08532LOWES #00655	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	450.00
BANK OF AMERICA	08783OMAR FLOOR COVERING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	450.00
BANK OF AMERICA	09012HSTRY LTD	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	450.00
BANK OF AMERICA	07556STAPLS71486610860000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	452.94
BANK OF AMERICA	08283Discount School Supp	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	455.92
BANK OF AMERICA	08033MUSIC & ARTS CENTER	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	456.33
BANK OF AMERICA	09836PAYPAL ENGINEROOMP	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	456.50
BANK OF AMERICA	09513FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	2/11/2016 12:01	460.49
BANK OF AMERICA	08468A MORGAN GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	460.62
BANK OF AMERICA	07948SCHOLASTIC INC. KEY	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	463.25
BANK OF AMERICA	08890HENRY SCHEIN	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	463.77
BANK OF AMERICA	08652TST STICKY MT PLEAS	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	2/11/2016 12:01	466.00
BANK OF AMERICA	07925SWANK MOTION PICTURE	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	100 - GENERAL OPERATING	2/11/2016 12:01	470.00
BANK OF AMERICA	07465DELTA AIR 00623305	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	2/11/2016 12:01	470.20
BANK OF AMERICA	08134AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	470.23
BANK OF AMERICA	07599PRESENTATION SYSTEMS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	470.71

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BANK OF AMERICA	09375LAKESHORE LEARNING M	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	471.33
BANK OF AMERICA	09001SCHOOL WHEELS DIRECT	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	2/11/2016 12:01	472.50
BANK OF AMERICA	09427AMERICAN AI 00123625	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	2/11/2016 12:01	474.20
BANK OF AMERICA	09913DISPLAYS2GOCOM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	475.68
BANK OF AMERICA	09889DEMCO INC	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	478.76
BANK OF AMERICA	07454ZAZZLE.COM	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	479.99
BANK OF AMERICA	08430Amazon.com	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	480.44
BANK OF AMERICA	09915STAPLES 001082	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	482.78
BANK OF AMERICA	07757THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	483.64
BANK OF AMERICA	09618SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	483.69
BANK OF AMERICA	08524TOYSRUS-BABIESRUS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	488.95
BANK OF AMERICA	07466USPS 451483024298023	ADVANCED STUDIES WEST ASHLEY	- POSTAGE	100 - GENERAL OPERATING	2/11/2016 12:01	490.00
BANK OF AMERICA	08307CR HIPPO CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	2/11/2016 12:01	490.50
BANK OF AMERICA	08394ACE NAIL SUPPLY INC	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	492.64
BANK OF AMERICA	09106UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	494.63
BANK OF AMERICA	08088STAPLS71490275810000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	494.66
BANK OF AMERICA	08065SCHOLASTIC INC. KEY	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	495.40
BANK OF AMERICA	08230Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	918 - TECHNOLOGY PROFESSIONAL DEV	2/11/2016 12:01	496.80
BANK OF AMERICA	08464Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	918 - TECHNOLOGY PROFESSIONAL DEV	2/11/2016 12:01	497.79
BANK OF AMERICA	09639B&H PHOTO, 800-606-6	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	499.00
BANK OF AMERICA	07902SQ COASTAL EXPEDIT	LINCOLN HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:01	500.00
BANK OF AMERICA	08453SQ STEWART TREE SE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	500.00
BANK OF AMERICA	08988CU YOUTH LEARNING IN	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	500.00
BANK OF AMERICA	09057CU YOUTH LEARNING IN	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	500.00
BANK OF AMERICA	09158DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	2/11/2016 12:01	500.00
BANK OF AMERICA	09666DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	500.00
BANK OF AMERICA	08562RGS Pay	LAMBS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	502.11
BANK OF AMERICA	07754SUN & SAND RESORT	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	507.00
BANK OF AMERICA	08515SC AQUARIUM	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	510.00
BANK OF AMERICA	08684SCHOLASTIC INC. KEY	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	511.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08487SSI SCHOOL SPECIALTY	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	513.28
BANK OF AMERICA	09458ACCU-TECH CORPORATIO	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	515.70
BANK OF AMERICA	09660SSI CLASSROOM DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	516.22
BANK OF AMERICA	08211STAPLS01412937770000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	517.13
BANK OF AMERICA	09382SAMS INTERNET	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	518.33
BANK OF AMERICA	09589ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	2/11/2016 12:01	523.00
BANK OF AMERICA	08658APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	523.08
BANK OF AMERICA	09600AMAZON MKTPLACE PMTS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:01	523.26
BANK OF AMERICA	08379THE READING WAREHOUS	NORTH CHARLESTON HIGH	- LIB BOOKS	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	523.57
BANK OF AMERICA	09282OMAR FLOOR COVERING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	2/11/2016 12:01	525.00
BANK OF AMERICA	09673CAROLINA BIOLOGIC SU	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	527.25
BANK OF AMERICA	07950KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	528.18
BANK OF AMERICA	09061PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	2/11/2016 12:01	530.30
BANK OF AMERICA	09294STAPLES DIRECT	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	532.55
BANK OF AMERICA	07795MOBILE COMMUNICATI	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	534.23
BANK OF AMERICA	08632THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	536.17
BANK OF AMERICA	09064BARNES & NOBLE #2919	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	2/11/2016 12:01	538.55
BANK OF AMERICA	08395FARMTEK	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	539.70
BANK OF AMERICA	07646STAPLS01411202590000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	539.80
BANK OF AMERICA	08094POCKET NURSE ENTERPR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	540.00
BANK OF AMERICA	08564HENRY SCHEIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	541.75
BANK OF AMERICA	08677CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	543.62
BANK OF AMERICA	08689ROYAL LANES	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	546.40
BANK OF AMERICA	09566SCSBA ONLINE	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	550.00
BANK OF AMERICA	09763DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	550.00
BANK OF AMERICA	09629LUCAS AUTO 1175937	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	551.89
BANK OF AMERICA	09107STAPLS71496053200000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	2/11/2016 12:01	552.89
BANK OF AMERICA	09873THE BOOKSOURCE	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	2/11/2016 12:01	555.72
BANK OF AMERICA	08125OFFICE DEPOT #3357	PROFESSIONAL DEVELOPMENT	- PRINT/BIND	311 - PROFESSIONAL DEVELOPMENT	2/11/2016 12:01	556.60
BANK OF AMERICA	07945HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	557.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07467SCHOOL WHEELS DIRECT	HUNLEY PARK ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	2/11/2016 12:0	562.50
BANK OF AMERICA	08842SCHOLASTIC INC. KEY	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:0	563.29
BANK OF AMERICA	09300CONSTRUCT PLAYTHINGS	LAMBS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:0	566.58
BANK OF AMERICA	09719SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	566.59
BANK OF AMERICA	08552SUMMIT PROFESSIONAL	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	569.97
BANK OF AMERICA	09402WWW.STENHOUSE.COM	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	2/11/2016 12:0	576.00
BANK OF AMERICA	08595THE BOOKSOURCE	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	2/11/2016 12:0	576.47
BANK OF AMERICA	09161SCANTRON CORPORATION	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	577.00
BANK OF AMERICA	09411ARTIST & CRAFTSMAN S	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	578.46
BANK OF AMERICA	09488DELTA AIR 00623324	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	2/11/2016 12:0	583.20
BANK OF AMERICA	09490DELTA AIR 00623320	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	2/11/2016 12:0	583.20
BANK OF AMERICA	09497DELTA AIR 00623322	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	2/11/2016 12:0	583.20
BANK OF AMERICA	08285APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	588.80
BANK OF AMERICA	09538STAPLES DIRECT	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	589.65
BANK OF AMERICA	08776CHUCK E CHEESE 385	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	592.15
BANK OF AMERICA	08548SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	594.05
BANK OF AMERICA	09508RUSHORDERTEES/PRINTF	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	594.15
BANK OF AMERICA	08019Amazon.com	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	594.24
BANK OF AMERICA	07852JARVIS HOME REPAIR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:0	594.35
BANK OF AMERICA	07780AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:0	598.90
BANK OF AMERICA	09167DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:0	600.00
BANK OF AMERICA	09520SQ GOLDEN PATH MART	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	2/11/2016 12:0	600.00
BANK OF AMERICA	09765PATRON CHARLSTONSYM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:0	601.00
BANK OF AMERICA	09870STAPLES DIRECT	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:0	606.83
BANK OF AMERICA	07643STAPLS71486104390000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	609.30
BANK OF AMERICA	09168MCMMASTER-CARR	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	609.76
BANK OF AMERICA	08902CHUCK E CHEESE 385	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:0	617.04
BANK OF AMERICA	07883CLEAN MASTERS	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:0	620.80
BANK OF AMERICA	08112MUSIC & ARTS CENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:0	621.96
BANK OF AMERICA	08934NO TEARS LEARNING IN	A C CORCORAN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:0	636.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09831SCHOLASTIC INC. KEY	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	642.56
BANK OF AMERICA	07569PATRON CHARLESTONST	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	650.00
BANK OF AMERICA	09432USC EMALL	ZUCKER MIDDLE SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:01	650.00
BANK OF AMERICA	09525TTC - BOOKSTORE	ST JOHN'S HIGH	- SUPPLIES	825 - SC GEARUP	2/11/2016 12:01	650.25
BANK OF AMERICA	09323JORGENSEN LOCKERS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	651.56
BANK OF AMERICA	07586NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	653.00
BANK OF AMERICA	08526STAPLS01414075220000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	659.93
BANK OF AMERICA	07705SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	662.98
BANK OF AMERICA	09365THE PENWORTHY COMPAN	ST JAMES-SANTEE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	2/11/2016 12:01	667.46
BANK OF AMERICA	08566MODERN SCHOOL SUPPLI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:01	670.40
BANK OF AMERICA	08402CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	672.50
BANK OF AMERICA	09555STAPLS01417409520000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	674.75
BANK OF AMERICA	09903RUTHERFORD CO INC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	678.00
BANK OF AMERICA	07547MUSIC THEATRE INTN'L	HARBORVIEW ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	2/11/2016 12:01	685.00
BANK OF AMERICA	07585STAPLS71486090900000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	685.13
BANK OF AMERICA	09818Discount School Supp	ANGEL OAK ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	691.39
BANK OF AMERICA	08971NSBA	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	695.00
BANK OF AMERICA	09091DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	700.00
BANK OF AMERICA	09096FORMS AND SUPPLY - A	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	700.00
BANK OF AMERICA	09415GOVERNMENT FINANCE	CHIEF FINANCE & OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	2/11/2016 12:01	700.00
BANK OF AMERICA	08144ORIENTAL TRADING CO	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	705.23
BANK OF AMERICA	07871CLEAN MASTERS	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	709.94
BANK OF AMERICA	07609STAPLS71486548030000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	710.24
BANK OF AMERICA	07816LAKESHORE LEARNING M	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	712.80
BANK OF AMERICA	07818LAKESHORE LEARNING M	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	714.27
BANK OF AMERICA	09049CADLINK TECHNOLOGY C	LOW COUNTRY TECH	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	2/11/2016 12:01	725.00
BANK OF AMERICA	09669BUSINESS SYSTEMS OF	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	2/11/2016 12:01	725.02
BANK OF AMERICA	08043EB 2016 ANNUAL CAPIT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	730.95
BANK OF AMERICA	09874SCANTRON CORPORATION	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	734.83
BANK OF AMERICA	09006EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	743.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09291APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	743.40
BANK OF AMERICA	09022COOK AND BOARDMAN	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	2/11/2016 12:01	745.00
BANK OF AMERICA	08667SSI SCHOOL SPECIALTY	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	745.04
BANK OF AMERICA	09886TARGET.COM	NORTH CHARLESTON HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	2/11/2016 12:01	749.95
BANK OF AMERICA	08000OFFICE DEPOT #1214	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	749.97
BANK OF AMERICA	08151MOBILE COMMUNICATI	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	750.00
BANK OF AMERICA	09273LAKESHORE LEARNING M	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	760.21
BANK OF AMERICA	09370RAISING CANE'S	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	2/11/2016 12:01	761.07
BANK OF AMERICA	09017HORRY GEORGETOWN BOO	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	761.70
BANK OF AMERICA	08556RGS Pay	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/11/2016 12:01	765.29
BANK OF AMERICA	09928PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	774.00
BANK OF AMERICA	07433RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	2/11/2016 12:01	775.35
BANK OF AMERICA	09232OMAR FLOOR COVERING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	781.65
BANK OF AMERICA	09655CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	786.00
BANK OF AMERICA	09292RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	787.50
BANK OF AMERICA	09278ULINE SHIP SUPPLIE	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	790.21
BANK OF AMERICA	08410WWW SCHOOLMATE COM	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	793.00
BANK OF AMERICA	08409LAKESHORE LEARNING M	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	794.82
BANK OF AMERICA	08826BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:01	795.90
BANK OF AMERICA	08795STAPLS71494019070000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	800.60
BANK OF AMERICA	09180CLOSE UP FOUNDATION	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	803.90
BANK OF AMERICA	07770STAPLS01411481030000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	804.61
BANK OF AMERICA	09210STAPLS01416528190000	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	804.75
BANK OF AMERICA	07773PAYPAL SCCTE	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	2/11/2016 12:01	810.00
BANK OF AMERICA	08854MARRIOTT MARQUIS WAS	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	820.98
BANK OF AMERICA	07906BRICKS 4 KIDZ	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	825.00
BANK OF AMERICA	08459COMMUNITIES IN SCHOO	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	825.00
BANK OF AMERICA	07799COMMITTEE FOR CHILDR	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	826.00
BANK OF AMERICA	09293KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	830.82
BANK OF AMERICA	09028LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	834.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07546STAPLS71486239030000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	836.69
BANK OF AMERICA	08145SEWINGMACHINE.COM	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	848.10
BANK OF AMERICA	07615PRESENTATION SYSTEMS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	850.93
BANK OF AMERICA	08432MHE MCGRAW-HILL ECOM	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	851.65
BANK OF AMERICA	09139JONES SCHOOL SUPPLY	R B STALL HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	2/11/2016 12:01	859.14
BANK OF AMERICA	07627S&S WORLDWIDE	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	863.24
BANK OF AMERICA	08018STAPLES 001158	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	863.91
BANK OF AMERICA	08289PAYPAL E NOTEBOOKS	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	867.00
BANK OF AMERICA	08665STAPLS01414495110000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	877.25
BANK OF AMERICA	09045HORRY GEORGETOWN BOO	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	878.00
BANK OF AMERICA	08408READ TO THEM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	880.00
BANK OF AMERICA	08507PATRON CHARLESTONST	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	2/11/2016 12:01	880.00
BANK OF AMERICA	07848NCCEP	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	2/11/2016 12:01	885.00
BANK OF AMERICA	09129MARRIOTT MARQUIS WAS	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	889.68
BANK OF AMERICA	07906BRICKS 4 KIDZ	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	2/11/2016 12:01	900.00
BANK OF AMERICA	08738SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/11/2016 12:01	900.00
BANK OF AMERICA	09173LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	900.46
BANK OF AMERICA	09391SOL SNAP-ON INDUSTRI	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	901.34
BANK OF AMERICA	08249AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	905.35
BANK OF AMERICA	08010COURTYARD COLUMBIA D	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:01	908.82
BANK OF AMERICA	07750STAPLS01411592950000	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	944.65
BANK OF AMERICA	09662STAPLS01415063430000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	2/11/2016 12:01	945.12
BANK OF AMERICA	09495NCCEP	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	2/11/2016 12:01	985.00
BANK OF AMERICA	09498NCCEP	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	2/11/2016 12:01	985.00
BANK OF AMERICA	09499NCCEP	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	2/11/2016 12:01	985.00
BANK OF AMERICA	07439RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	2/11/2016 12:01	989.64
BANK OF AMERICA	09714FOLLETT SCHOOL SOLUT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	998.71
BANK OF AMERICA	09933STAPLES DIRECT	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	999.43
BANK OF AMERICA	08633BARRIER ISLAND ECOTO	MARY FORD ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	2/11/2016 12:01	1,000.00
BANK OF AMERICA	09639B&H PHOTO, 800-606-6	E B ELLINGTON ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	2/11/2016 12:01	1,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09441ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,011.52
BANK OF AMERICA	07845THE READING WAREHOUS	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	2/11/2016 12:01	1,020.71
BANK OF AMERICA	07989AV CONNECTIONS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,030.00
BANK OF AMERICA	08254APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,050.00
BANK OF AMERICA	07537NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,055.20
BANK OF AMERICA	09459LOWES #00655	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,057.70
BANK OF AMERICA	07915WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	1,058.00
BANK OF AMERICA	08888LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	1,065.63
BANK OF AMERICA	09835STAPLS01418368090000	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	1,079.60
BANK OF AMERICA	09324LAKESHORE LEARNING M	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	1,082.12
BANK OF AMERICA	08233BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/11/2016 12:01	1,086.34
BANK OF AMERICA	07620SP BARTLETT AUDIO	HARBORVIEW ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	2/11/2016 12:01	1,093.80
BANK OF AMERICA	08220MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,101.81
BANK OF AMERICA	07640CAROLINA BIOLOGIC SU	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,104.07
BANK OF AMERICA	09585STAPLS01417316770000	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	1,106.79
BANK OF AMERICA	07966OFFICE DEPOT #1214	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,117.49
BANK OF AMERICA	08910LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	1,128.17
BANK OF AMERICA	09349RAISING CANE'S	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	2/11/2016 12:01	1,139.40
BANK OF AMERICA	08247NASCO MAIL ORDER	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:01	1,141.72
BANK OF AMERICA	09574BIGSIGNS.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	1,143.80
BANK OF AMERICA	08665STAPLS01414495110000	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	1,147.00
BANK OF AMERICA	07830LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,147.70
BANK OF AMERICA	07979SQ STEWART TREE SE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	1,150.00
BANK OF AMERICA	09690DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,150.00
BANK OF AMERICA	08698SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,182.02
BANK OF AMERICA	07530BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	1,198.78
BANK OF AMERICA	08725POCKET NURSE ENTERPR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:01	1,199.98
BANK OF AMERICA	07613CARTA	SUMMIT PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,199.99
BANK OF AMERICA	07665CARTA	SUMMIT PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,200.00
BANK OF AMERICA	09251ARTIST & CRAFTSMAN S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,204.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08264SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,209.20
BANK OF AMERICA	08386SSI SCHOOL SPECIALTY	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,215.00
BANK OF AMERICA	08671WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,230.38
BANK OF AMERICA	08713ROCHESTER 100, INC	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	1,250.00
BANK OF AMERICA	08819PAYPAL ADVANCE	HARBORVIEW ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	2/11/2016 12:01	1,250.00
BANK OF AMERICA	09516THE WEBSTAURANT STOR	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	2/11/2016 12:01	1,267.31
BANK OF AMERICA	07815CAROLINA BIOLOGIC SU	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,272.00
BANK OF AMERICA	09172WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,302.00
BANK OF AMERICA	09150SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,325.67
BANK OF AMERICA	08942TIGER SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	2/11/2016 12:01	1,328.66
BANK OF AMERICA	09018TIGER SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	2/11/2016 12:01	1,328.66
BANK OF AMERICA	07708WENGER CORPORATION	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,338.40
BANK OF AMERICA	07721WENGER CORPORATION	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,338.40
BANK OF AMERICA	08807STAPLES 001158	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	2/11/2016 12:01	1,341.98
BANK OF AMERICA	09895SQ ADMINISTRATIVE	LINCOLN HIGH	- CURR FLDTR	201 - TITLE I (84.010)	2/11/2016 12:01	1,350.00
BANK OF AMERICA	07798TIGER SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	2/11/2016 12:01	1,355.77
BANK OF AMERICA	07450CAROLINA BIOLOGIC SU	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	1,374.30
BANK OF AMERICA	08098SCHOOL OUTFITTERS	BELLE HALL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	1,394.37
BANK OF AMERICA	09917NCS PEARSON	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	1,400.00
BANK OF AMERICA	09875LAKESHORE LEARNING M	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	1,401.93
BANK OF AMERICA	09397IN 323 SPORTS LLC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	1,405.60
BANK OF AMERICA	07992JARVIS HOME REPAIR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	1,409.43
BANK OF AMERICA	08808SCHOOL OUTFITTERS	HARBORVIEW ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	2/11/2016 12:01	1,424.58
BANK OF AMERICA	09155BARNES & NOBLE #2919	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	1,451.30
BANK OF AMERICA	08225LAKESHORE LEARNING M	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	1,451.67
BANK OF AMERICA	08437LAKESHORE LEARNING M	LAMBS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	1,460.29
BANK OF AMERICA	08569MASTERCRAFT RENOVATI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	2/11/2016 12:01	1,500.00
BANK OF AMERICA	08456LAKESHORE LEARNING M	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	1,503.07
BANK OF AMERICA	08102WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,506.00
BANK OF AMERICA	09533NEFF COMPANY	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,512.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08695THE CHARLESTON COTTO	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	1,557.50
BANK OF AMERICA	07444SQ HNI/THE INTERCHA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	1,587.00
BANK OF AMERICA	07493SQ HNI/THE INTERCHA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	1,587.00
BANK OF AMERICA	08502SQ STORYTELLER TIM	OAKLAND ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	2/11/2016 12:01	1,600.00
BANK OF AMERICA	07676HERALD OFFICE SUPPLY	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	1,600.20
BANK OF AMERICA	09596GCI WOODWIND	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,620.00
BANK OF AMERICA	07730SQ MEPI, INC	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,625.00
BANK OF AMERICA	07432STAPLS01408183930000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,638.32
BANK OF AMERICA	09501KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,640.93
BANK OF AMERICA	07524SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	1,650.90
BANK OF AMERICA	09648WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	1,700.00
BANK OF AMERICA	07800STAPLS01411465540000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,700.49
BANK OF AMERICA	07497RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,733.29
BANK OF AMERICA	08514FORMS AND SUPPLY-AOP	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,751.19
BANK OF AMERICA	08602LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	1,777.07
BANK OF AMERICA	07473IN LAMAR TOURING	W B GOODWIN ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	2/11/2016 12:01	1,800.00
BANK OF AMERICA	09146SQ STEWART TREE SE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	1,800.00
BANK OF AMERICA	07779CAROLINA BIOLOGIC SU	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,843.38
BANK OF AMERICA	08192LAKESHORE LEARNING M	STILES POINT ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	2/11/2016 12:01	1,847.70
BANK OF AMERICA	07563BSN SPORT SUPPLY GRO	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	2/11/2016 12:01	1,862.79
BANK OF AMERICA	08646CAROLINA FLAG AND BA	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	1,865.00
BANK OF AMERICA	07763APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	2/11/2016 12:01	1,900.00
BANK OF AMERICA	08961APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	2/11/2016 12:01	1,900.00
BANK OF AMERICA	09053IN CAMPBELLS MAINTEN	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/11/2016 12:01	1,924.96
BANK OF AMERICA	09346KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,939.80
BANK OF AMERICA	09879REI GREENWOODHEINEMA	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,949.58
BANK OF AMERICA	09946REI GREENWOODHEINEMA	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,949.59
BANK OF AMERICA	08537JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,954.84
BANK OF AMERICA	07748LOWES #00661	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:01	1,967.32
BANK OF AMERICA	09407POSITIVE PROMOTIONS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	1,987.70

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BANK OF AMERICA	09213ROCHESTER 100, INC	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2,000.00
BANK OF AMERICA	08767STAPLS71494206980000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	2,024.25
BANK OF AMERICA	07692FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	2/11/2016 12:01	2,064.06
BANK OF AMERICA	07605JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2,073.13
BANK OF AMERICA	07938WILLIAM V MACGILL &	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	2/11/2016 12:01	2,109.00
BANK OF AMERICA	09885REI GREENWOODHEINEMA	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2,126.82
BANK OF AMERICA	07590SCHOOL OUTFITTERS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	2/11/2016 12:01	2,205.78
BANK OF AMERICA	07431DECKER EQUIPMENT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2,267.94
BANK OF AMERICA	07716FORMS AND SUPPLY - A	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2,286.50
BANK OF AMERICA	09740STAPLS71500241780000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	2/11/2016 12:01	2,294.15
BANK OF AMERICA	09130IN ECHA, LLC	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	2/11/2016 12:01	2,300.00
BANK OF AMERICA	07729TEACHER CREATED MATE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2,369.95
BANK OF AMERICA	09164MACKIN BOOK COMPANY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	2,480.00
BANK OF AMERICA	08764ASSN CAREER NETWORK	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	2/11/2016 12:01	2,500.00
BANK OF AMERICA	08216STAPLS01411191200000	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	2,528.05
BANK OF AMERICA	07934CURRICULUM ASSOC	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	2/11/2016 12:01	2,674.72
BANK OF AMERICA	07718THE BOOKSOURCE	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	2/11/2016 12:01	2,854.69
BANK OF AMERICA	07755BSN SPORT SUPPLY GRO	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/11/2016 12:01	3,499.85
BANK OF AMERICA	09060SUNDANCE/NEWBRIDGE	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	3,509.63
BANK OF AMERICA	09264FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	3,795.82
BANK OF AMERICA	07747STAPLS01411547330000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	2/11/2016 12:01	3,829.47
BANK OF AMERICA	09065FOLLETT SCHOOL SOLUT	MORNINGSIDE MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	2/11/2016 12:01	4,318.01
BANK OF AMERICA	07434RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/11/2016 12:01	4,639.17
BANK OF AMERICA	07445RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	2/11/2016 12:01	5,608.00
BANK OF AMERICA	09064BARNES & NOBLE #2919	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	2/11/2016 12:01	6,335.85
BANK OF AMERICA	08660LEXIA LEARNING SYS I	W B GOODWIN ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	2/11/2016 12:01	6,750.00
BANK OF AMERICA	09391SOL SNAP-ON INDUSTRI	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	2/11/2016 12:01	10,603.92
BANK OF AMERICA	07498THE BOOKSOURCE	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/11/2016 12:01	11,142.71
BANK OF AMERICA	09166BATTELLE FOR KIDS	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	2/11/2016 12:01	26,100.00
BANK OF AMERICA	07434RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	2/11/2016 12:01	55,509.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07445RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	2/11/2016 12:01	65,976.44