

# Charleston County School District Expenditure Report for the period of January 2016

## The Expenditure Report Includes:

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

## The Expenditure Report Excludes:

*Required Exclusions under Act 86 Section 5 For more information see [http://www.scstatehouse.gov/sess118\\_2009-2010/bills/3352.htm](http://www.scstatehouse.gov/sess118_2009-2010/bills/3352.htm)*

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

## Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MICHAEL EUGENE LANE	Grant Management Consultant fo	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	01/28/2016	2,312.50
323 SPORTS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	666.50
A 3 COMMUNICATIONS INCORPORATED	JAMES EDWARDS 40958ES-WO 348	GOV JAMES B EDWARDS ELEMENTAI	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	01/14/2016	145.39
A 3 COMMUNICATIONS INCORPORATED	JAMES EDWARDS 40958ES-WO 348	GOV JAMES B EDWARDS ELEMENTAI	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/14/2016	400.00
AT & T	803-M24-1555-555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	01/14/2016	543.78
AT & T	803-M24-1555-555	ORANGE GROVE CHARTER ELMNTR'	- TELEPHONE	100 - GENERAL OPERATING	01/14/2016	543.78
AT & T	803-M24-1555-555	MEETING STREET ACD@BRENTWOO	- TELEPHONE	100 - GENERAL OPERATING	01/14/2016	958.60
AT & T	803-M24-1555-555	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/14/2016	958.60
AT & T	803-M24-1555-555	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/14/2016	958.60
AT & T	803-M24-1555-555	ORANGE GROVE CHARTER ELMNTR'	- TELEPHONE	100 - GENERAL OPERATING	01/14/2016	1,030.75
AT & T	8030030003003	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	01/14/2016	1,305.34
AT & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	01/14/2016	1,449.70
AT & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/14/2016	1,492.29
AT & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/14/2016	3,923.72
AT & T	843-745-7075 911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	101.59
AT & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	110.00
AT & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	119.55
AT & T	843-745-7075 911	MONTESSORI COMMUNITY SCHL CH,	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	134.31
AT & T	843-745-7075 911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	144.48
AT & T	843-745-7075 911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	199.50
AT & T	843-745-7075 911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	01/21/2016	205.51
AT & T	843-745-7075 911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	01/21/2016	294.18
AT & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	311.49
AT & T	843-745-7075 911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	332.71
AT & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	353.50
AT & T	843-745-7075 911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	419.53
AT & T	843-745-7075 911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	451.03
AT & T	843-745-7075 911	MONTESSORI MT PLEA CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	556.99
AT & T	843-745-7075 911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	558.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075 911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	592.21
AT & T	843-745-7075 911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	598.42
AT & T	843-745-7075 911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	599.01
AT & T	843-745-7075 911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	600.42
AT & T	843-745-7075 911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	610.05
AT & T	843-745-7075 911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	610.97
AT & T	843-745-7075 911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	611.52
AT & T	843-745-7075 911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	617.28
AT & T	843-745-7075 911	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	639.28
AT & T	843-745-7075 911	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	646.11
AT & T	843-745-7075 911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	646.37
AT & T	843-745-7075 911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	653.12
AT & T	843-745-7075 911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	658.46
AT & T	843-745-7075 911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	659.26
AT & T	843-745-7075 911	GOV JAMES B EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	669.32
AT & T	843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	669.48
AT & T	843-745-7075 911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	669.48
AT & T	843-745-7075 911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	669.48
AT & T	843-745-7075 911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	681.24
AT & T	843-745-7075 911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	681.57
AT & T	843-745-7075 911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	682.63
AT & T	843-745-7075 911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	690.20
AT & T	843-745-7075 911	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	691.31
AT & T	843-745-7075 911	CHARLESTON PROGRESSIVE SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	694.60
AT & T	843-745-7075 911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	702.69
AT & T	843-745-7075 911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	703.45
AT & T	843-745-7075 911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	709.08
AT & T	843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	709.39
AT & T	843-745-7075 911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	719.76
AT & T	843-745-7075 911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	720.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075 911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	721.53
AT & T	843-745-7075 911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	727.42
AT & T	843-745-7075 911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	740.68
AT & T	843-745-7075 911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	744.39
AT & T	843-745-7075 911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	755.21
AT & T	843-745-7075 911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	756.48
AT & T	843-745-7075 911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	758.12
AT & T	843-745-7075 911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	762.30
AT & T	843-745-7075 911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	767.39
AT & T	843-745-7075 911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	768.45
AT & T	843-745-7075 911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	769.03
AT & T	843-745-7075 911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	774.82
AT & T	843-745-7075 911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	776.03
AT & T	843-745-7075 911	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	776.03
AT & T	843-745-7075 911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	778.27
AT & T	843-745-7075 911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	789.19
AT & T	843-745-7075 911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	796.38
AT & T	843-745-7075 911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	798.89
AT & T	843-745-7075 911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	804.05
AT & T	843-745-7075 911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	819.97
AT & T	843-745-7075 911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	821.94
AT & T	843-745-7075 911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	841.03
AT & T	843-745-7075 911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	847.93
AT & T	843-745-7075 911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	858.08
AT & T	843-745-7075 911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	912.89
AT & T	843-745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	914.82
AT & T	843-745-7075 911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	915.04
AT & T	843-745-7075 911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	916.72
AT & T	843-745-7075 911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	924.81
AT & T	843-745-7075 911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	945.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075 911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	1,074.67
A T & T	843-745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	1,157.76
A T & T	843-745-7075 911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	1,171.54
A T & T	843-745-7075 911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	1,210.39
A T & T	843-745-7075 911	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	1,246.14
A T & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	1,250.91
A T & T	843-745-7075 911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	1,280.67
A T & T	843-745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	1,321.20
A T & T	843-745-7075 911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	1,339.72
A T & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	1,635.12
A T & T	843-745-7075 911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	1,932.22
A T & T	843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/21/2016	2,452.69
A T M CAROLINA INC	1Q2016	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/07/2016	186.00
A-1 PEST CONTROL, LLC	TERMITE BOND RENEWAL	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2016	2,500.00
A-1 PEST CONTROL, LLC	TERMITE BOND	CHARLESTON PROGRESSIVE SCHOC	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2016	3,360.00
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	448.20
ABM PARKING SERVICES	CUST#7962865	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/07/2016	114.00
ABM PARKING SERVICES	CUST# 7390183	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	01/07/2016	249.00
ABM PARKING SERVICES	CUST# 7962865	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/14/2016	108.00
ABM PARKING SERVICES	CUST#7390191	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	01/14/2016	198.00
ABM PARKING SERVICES	CUST# 7390194	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/14/2016	216.00
ABM PARKING SERVICES	CUST#7388321	COMMUNITY SCHOOLS OFFICE	- IN STATE	855 - COMMUNITY EDUCATION	01/14/2016	228.00
ABM PARKING SERVICES	CUST# 7388313	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	01/14/2016	264.00
ABM PARKING SERVICES	CUST# 7390214	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	01/14/2016	294.00
ABM PARKING SERVICES	CUST#7390171	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	01/14/2016	309.00
ABM PARKING SERVICES	CUST# 7390175	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/21/2016	105.00
ABM PARKING SERVICES	CUST#7388323	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/21/2016	126.00
ABM PARKING SERVICES	CUST# 7461562	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/28/2016	6,195.00
ABRAHAM S SIMON JR	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	126.60
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P91	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	126.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	200.39
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	203.92
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	203.95
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	205.02
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	214.32
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	267.90
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	280.40
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JUN	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	375.00
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	380.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	385.69
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	388.53
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	414.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	414.79
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	420.95
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	MCCLELLANVILLE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	420.95
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	430.33
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	430.33
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	430.33
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	456.58
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	460.00
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	480.00
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JUN	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	585.00
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JUN	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	585.00

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ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	631.43
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	631.43
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	665.11
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	666.53
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	668.12
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	698.55
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	698.55
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	698.55
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	W J FRASER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	698.56
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	698.56
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MURRAY-LASAINE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	707.16
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	707.16
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	707.16
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	707.16
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	708.33
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	728.95
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	729.22
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	745.96
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	761.25
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	764.54
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	764.54
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	827.85
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	853.71
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	976.31
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	998.61
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,003.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,015.29
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,040.38
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,052.30
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,052.30
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,060.14
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,062.48
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,094.35
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,096.44
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,097.66
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,116.89
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,171.88
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,239.28
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,239.56
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,256.35
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,380.21
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,384.46
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,385.50
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,538.23
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,551.31
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,571.93
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,623.58
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,683.73
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,711.78
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,749.64
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,757.94
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,820.89
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,846.16
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	2,003.73
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	2,582.70
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	2,958.94



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	3,620.71
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	3,899.47
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	3,975.74
ACCUSWEEP SERVICES INC	UNFORESEEN WORK DONE VIA W	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	4,250.00
ACCUSWEEP SERVICES INC	UNFORESEEN WORK DONE VIA W	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	5,317.50
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	6,693.53
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	344.25
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	380.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	388.53
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	504.18
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	522.85
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	593.75
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	593.78
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	600.09
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	600.51
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	600.51
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	CHARLESTOWNE ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	703.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	01/21/2016	709.03
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/21/2016	709.03
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/21/2016	709.03
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	W J FRASER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/21/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/21/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/21/2016	719.13
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/21/2016	719.13
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	01/21/2016	729.57
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	01/21/2016	740.02
ACCUSWEEP SERVICES INC	UNFORESEEN WORK DONE VIA W	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	01/21/2016	757.00
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/21/2016	776.01
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	LOW COUNTRY TECH - PROP SVS	100 - GENERAL OPERATING	01/21/2016	776.01
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BRIDGE VIEW DRIVE - PROP SVS	100 - GENERAL OPERATING	01/21/2016	809.72
ACCUSWEEP SERVICES INC	GROUND SERVICE	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	01/21/2016	895.00
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SCHOOL-WIDE ACCOUNTS - PROP SVS	100 - GENERAL OPERATING	01/21/2016	1,030.52
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/21/2016	1,038.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/21/2016	1,094.35
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	01/21/2016	1,308.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	01/21/2016	1,649.03
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	01/21/2016	1,649.03
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	01/21/2016	1,873.85
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	01/21/2016	2,793.16
ACME FRS	MLES FRS	MURRAY-LASAINÉ ELEMENTARY - EQUIPMENT	574 - ONE CENT SALES TAX	01/28/2016	1,410.50
ADC ENGINEERING	SIMMONS PINCKNEY HVAC DESIGI	SIMMONS-PINCKNEY MIDDLE - ARCH & ENG	586 - SINKING FUND (BAN 2015A)	01/14/2016	2,317.35
ADC ENGINEERING	SIMMONS PINCKNEY - A & E HVAC	SIMMONS-PINCKNEY MIDDLE - ARCH & ENG	586 - SINKING FUND (BAN 2015A)	01/14/2016	7,560.00
ADC ENGINEERING	WEST ASHLEY HEAD ST - CD PARK	WA HEAD START - ARCH & ENG	586 - SINKING FUND (BAN 2015A)	01/28/2016	1,320.00
ADC ENGINEERING	DIST 3 BUS LOT ADC ENGINEERIN	BUS LOTS - OTHER CONS	574 - ONE CENT SALES TAX	01/28/2016	3,320.00
ADC ENGINEERING	SAMS - A&E CIVIL/LANDSCAPE	ST ANDREWS MIDDLE - ARCH & ENG	586 - SINKING FUND (BAN 2015A)	01/28/2016	5,391.25
ADVANCED DOOR SYSTEMS	BAPTIST HILL HIGH - REPLACE DO	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2016	1,488.87
ADVANCED DOOR SYSTEMS	CHARLESTON PROGRESSIVE - GY	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/28/2016	1,591.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	351.11
AERIE DOCUMENT SOLUTIONS INC	FM & AM - DYNAMIC INFORMTION S	MAINTENANCE DEPARTMENT	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	3,370.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	696.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2016	658.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1,260.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	840.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	770.00
AL WALKER	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	114.90
ALABAMA SPACE SCIENCE EXHIBIT COMM	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	6,936.00
ALDIN BROWN	CALHOUN - OFFICE MOVES	ADMIN BLDG (75 CALHOUN ST.)	- MOBILE CLA	586 - SINKING FUND (BAN 2015A)	01/14/2016	602.00
ALDIN BROWN	CALHOUN - OFFICE MOVES	ADMIN BLDG (75 CALHOUN ST.)	- MOBILE CLA	586 - SINKING FUND (BAN 2015A)	01/21/2016	9,963.00
ALEXA DAHLSTROM	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	579.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	251.74
ALFONSO ROGERS	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	103.20
ALFONSO ROGERS	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	114.90
ALFRED WILLIAMS & COMPANY	LAING MS ALFRED WILLIAMS	LAING MIDDLE	- EQUIPMENT	574 - ONE CENT SALES TAX	01/14/2016	2,399.17
ALFRED WILLIAMS & COMPANY	SIMMONS PINCKNEY - COMPUTER	SIMMONS-PINCKNEY MIDDLE	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	01/14/2016	5,766.84
ALFRED WILLIAMS & COMPANY	MLES ALFRED WILLIAMS	MURRAY-LASAIN E ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/14/2016	19,797.44
ALISON'S MONTESSORI & EDUCATIONAL M	MURRAY LASAINE ALISON MONTESSORI	MURRAY-LASAIN E ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/14/2016	1,480.00
ALL ABOUT WINDOWS	MEMMINGER ELEM - BLINDS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/07/2016	1,287.44
ALL ABOUT WINDOWS	JSES 3RD FLOOR UPFIT ALL ABOUT	JAMES SIMONS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	01/14/2016	510.00
ALL ABOUT WINDOWS	LAMBS ELEM - CAFE BLINDS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2016	3,694.00
ALL ABOUT WINDOWS	MARY FORD - CAFE BLINDS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2016	4,528.80
ALL ABOUT WINDOWS	MLES ALL ABOUT WINDOWS	MURRAY-LASAIN E ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/28/2016	30,918.76
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	314.67
ALL AMERICAN RIDES LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1,250.00
ALL AMERICAN RIDES LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	1,250.00
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	01/26/2016	54,691.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2016	199.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLIANCE FOR YOUNG ARTISTS AND WRITERS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	890.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	183.08
ALSTON ARMS APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/07/2016	250.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	221.85
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	243.60
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	282.75
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	430.65
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	513.30
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	661.20
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	838.83
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	1,020.80
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	1,357.20
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	1,508.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	1,786.40
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	1,898.05
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	1,914.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	526.35
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	696.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	754.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	812.50
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	1,786.40
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	1,826.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	184.28
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	01/07/2016	129.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	283.00
AMER MAHMOOD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	106.32
AMERI GAS	7156	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/07/2016	133.70
AMERI GAS	7156	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/07/2016	888.70
AMERICA'S FOUNDATION FOR CHESS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	525.00
AMERICAN MATHEMATICS COMPETITIONS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	145.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AMERICAN MUNICIPAL COMPLIANCE CORP	REBATE REPORT & OPINION SERIE	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	01/28/2016	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	130.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	132.39
ANDRE' LAMAR SINGLETON	ENRICHMENT PARTNER	MEMMINGER ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2016	215.19
ANDRE' LAMAR SINGLETON	ENRICHMENT PARTNER	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	01/14/2016	502.11
ANDRE' LAMAR SINGLETON	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	01/14/2016	1,004.22
EMPLOYEE REIMBURSEMENT	Columbia, SC	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	01/14/2016	138.00
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/07/2016	160.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	215.11
ANTHONY DOXEY	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	132.00
APPLE INC.	MACBOOK AIR AND MACBOOK PRO	LAUREL HILL PRIMARY	- COMPUTERS	100 - GENERAL OPERATING	01/07/2016	6,249.61
APPLE STORE	NCCAES IPADS	NORTH CHAS CREATIVE ARTS ELEM	- TECH - EOL	574 - ONE CENT SALES TAX	01/07/2016	822.43
APPLE STORE	MACBOOK PRO & SUPERDRIVE	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	2,041.98
APPLE STORE	NCCAES IPADS	NORTH CHAS CREATIVE ARTS ELEM	- TECH - EOL	574 - ONE CENT SALES TAX	01/07/2016	211,010.80
APPLE STORE	MAC PRODUCTS - DEPT. 156 - SCH	IT CUSTOMER SUPPORT	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/14/2016	7,648.18
APPLE STORE	I-PADS	WINDWOOD FARMS PROGRAM	- COMPUTERS	221 - TITLE 1 NEGLECT AND DELINQUENT	01/21/2016	2,864.41
APPLE STORE	MURRAY LASAINE IPADS	MURRAY-LASAINE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	01/21/2016	60,868.50
APPLE STORE	NCCAES IPADS	NORTH CHAS CREATIVE ARTS ELEM	- TECH - EOL	574 - ONE CENT SALES TAX	01/28/2016	9,175.19
APPLE STORE	I-PAD AIR 16GB SPACE GRAY 10	MOULTRIE MIDDLE	- COMPUTERS	865 - PTSA FUNDS	01/28/2016	20,528.20
APPLIED DATA TECHNOLOGIES	MURRAY LASAINE PRINTERS	MURRAY-LASAINE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	01/07/2016	518.32
APPLIED DATA TECHNOLOGIES	PRINTER	BELLE HALL ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	01/07/2016	868.22
APPLIED DATA TECHNOLOGIES	CLASSROOM PRINTERS	CHAS COUNTY SCHOOL OF THE ART	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	01/07/2016	1,736.42
APPLIED DATA TECHNOLOGIES	PRINTER	BELLE HALL ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	01/14/2016	868.22
APPLIED DATA TECHNOLOGIES	HP Color Laserjet M750DN, Part	LOW COUNTRY TECH	- TECH P SVS	100 - GENERAL OPERATING	01/14/2016	970.07
APPLIED DATA TECHNOLOGIES	HP Color Laserjet M750DN, Part	LOW COUNTRY TECH	- PERIPHERAL	100 - GENERAL OPERATING	01/14/2016	2,461.49
APPLIED DATA TECHNOLOGIES	PRINTER-PROJECT LEAD THE WAY	BAPTIST HILL HIGH	- PERIPHERAL	100 - GENERAL OPERATING	01/21/2016	1,012.31
APPLIED DATA TECHNOLOGIES	eSchoolMall Req: 11104	CHILD & FAMILY DEVELOPMENT CTR	- PERIPHERAL	100 - GENERAL OPERATING	01/28/2016	335.53
APPLIED DATA TECHNOLOGIES	eSchoolMall Req: 11104	CHILD & FAMILY DEVELOPMENT CTR	- PERIPHERAL	841 - HEAD START COLLABORATION	01/28/2016	713.03
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/14/2016	220.57
ARTHUR L. GADDIST	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	109.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ASHLEY HALL SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	210.00
ASHLEY OAKS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/14/2016	407.50
EMPLOYEE REIMBURSEMENT	Mileage	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	01/14/2016	195.16
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	190.00
ATLANTIC APPRAISALS, LLC	APPRAISAL	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/28/2016	2,000.00
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/07/2016	169.36
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/14/2016	169.36
AUTO CLEAN	OPEN PO - AUTO CLEAN	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	125.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	184.00
AZALEA MOVING & STORAGE	MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/21/2016	2,497.50
AZALEA MOVING & STORAGE	MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/21/2016	2,775.66
AZALEA MOVING & STORAGE	BURKE CTE AZALEA MOVING	BURKE HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	01/21/2016	7,382.28
AZALEA MOVING & STORAGE	RELOCATION OF FURN ANGEL OAK	ANGEL OAK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/28/2016	4,773.00
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	131.95
B & H PHOTO-VIDEO	iPAD CARTS	ST JOHN'S HIGH	- PERIPHERAL	874 - ASSET RECOVERY	01/14/2016	2,365.30
B & H PHOTO-VIDEO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/28/2016	698.74
B & H PHOTO-VIDEO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/28/2016	2,327.01
BALDWIN'S FLORIST	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	528.44
BARNES & NOBLE	ESL BOOK ORDER (QUOTE ATTACH	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	01/14/2016	694.18
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	2,090.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	2,376.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	2,418.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	975.00
BENEFITFOCUS.COM INC	Benefitfocus HR InTouch Monthl	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	01/14/2016	12,848.00
BERGMANN ARCHITECTURAL ASSOC INC	LOWCOUNTRY TECH BURKE CTE E	BURKE HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	01/28/2016	10,880.00
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/07/2016	109.78
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/07/2016	110.92
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/07/2016	128.32
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/07/2016	147.98
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/07/2016	154.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/07/2016	168.60
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/07/2016	196.76
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/07/2016	198.24
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/07/2016	225.06
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/07/2016	241.79
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/07/2016	245.37
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/07/2016	272.76
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/07/2016	369.17
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/07/2016	425.86
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/07/2016	497.20
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/07/2016	654.58
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/07/2016	807.66
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/07/2016	983.83
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/07/2016	1,369.82
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/07/2016	2,232.24
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/07/2016	2,585.02
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/07/2016	3,834.94
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/07/2016	4,884.67
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/07/2016	6,610.29
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/07/2016	7,807.77
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/07/2016	7,917.80
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/07/2016	12,449.16
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/14/2016	118.42
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/14/2016	132.38
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/14/2016	178.40
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/14/2016	341.65
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/14/2016	2,983.43
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/14/2016	14,908.72
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/28/2016	120.56
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/28/2016	122.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/28/2016	127.20
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	145.45
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	149.39
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/28/2016	171.13
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/28/2016	194.28
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	199.71
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	209.22
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	241.79
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/28/2016	276.85
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	363.03
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/28/2016	422.34
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	654.58
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/28/2016	807.66
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	4,930.21
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	5,132.05
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	6,279.44
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	7,338.17
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/28/2016	7,848.02
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/28/2016	11,950.17
BEST BUY CORPORATE OFFICE	JICHS BROADCAST EQUIPMENT	JAMES ISLAND CHARTER HIGH	- TECH - EOL	574 - ONE CENT SALES TAX	01/07/2016	670.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2016	113.31
EMPLOYEE REIMBURSEMENT	Mileage	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	01/14/2016	170.78
BETTY ROSENLIB	COMMUNITY EDUCATION BUILDING	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/07/2016	405.00
BETTY ROSENLIB	COMMUNITY EDUCATION BUILDING	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/28/2016	540.00
BEYOND THE CLASSROOM EDUCATIONAL	STAFF PD	SPRINGFIELD ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	01/21/2016	1,400.00
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2016	146.07
BIGGS CASEWORK	OAKLAND ELEMENTARY - LEARNING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	4,670.00
EMPLOYEE REIMBURSEMENT	Mileage	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	01/07/2016	208.15
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/07/2016	232.10
BLUE FLAME GAS COMPANY	5874	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/07/2016	669.46



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/07/2016	845.91
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/07/2016	1,181.87
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/07/2016	2,740.58
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/14/2016	242.97
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/14/2016	418.44
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	01/21/2016	439.18
BOBBY SCHNEIDER	REIMBURSEMENT FOR MCKINNEY	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	01/07/2016	1,137.35
EMPLOYEE REIMBURSEMENT	Columbia, S.C	R B STALL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	114.48
BONITZ FLOORING GROUP INC	NCCAES BONITZ VCT	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	01/14/2016	28,000.00
BONITZ FLOORING GROUP INC	JICHS BONITZ CARPET	JAMES ISLAND CHARTER HIGH	- CONST SVS	574 - ONE CENT SALES TAX	01/28/2016	1,992.34
BONITZ FLOORING GROUP INC	MURRAY LASAINE BONITZ (VCT)	MURRAY-LASAINE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/28/2016	10,006.00
BONITZ FLOORING GROUP INC	NCCAES BONITZ CARPET	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	01/28/2016	120,000.00
BONNIE BROWN	PINEHURST - ROOF REPAIR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	1,658.13
BONNIE BROWN	LINCOLN - WAMS - POWER WASHING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	1,659.80
BONNIE BROWN	DUNSTON - PRESSURE WASH	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	2,472.40
BONNIE BROWN	MATH AND SCIENCE - PORTABLES	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	3,177.52
BONNIE BROWN	WANDO - DRIP EDGE FACIAL BOARD	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	3,285.05
BONNIE BROWN	LINCOLN - WAMS - POWER WASHING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	5,205.50
BONNIE BROWN	SANDERS CLYDE - PRESSURE WASHING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	5,387.92
BONNIE BROWN	MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	5,818.00
BOOST PROMOTIONAL GROUP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	418.34
BRADY TRANE SERVICE	VARIOUS - REPAIRS - BOILER/WATER	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2016	1,223.16
BRADY TRANE SERVICE	VARIOUS - REPAIRS - BOILER/WATER	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	620.00
BRADY TRANE SERVICE	VARIOUS - REPAIRS - BOILER/WATER	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	264.00
BRADY TRANE SERVICE	VARIOUS - REPAIRS - BOILER/WATER	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	396.00
BRADY TRANE SERVICE	VARIOUS - REPAIRS - BOILER/WATER	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	660.00
BRANTLEY CONSTRUCTION	BURKE CTE CULINARY ARTS RENOVATION	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	01/14/2016	92,161.42
BRANTLEY CONSTRUCTION	BURKE CTE CULINARY ARTS RENOVATION	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	01/14/2016	178,460.39
BRANTLEY CONSTRUCTION	BURKE CTE CULINARY ARTS RENOVATION	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	01/21/2016	178,460.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	Columbia,SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/14/2016	144.90
BRITTANY BARR	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2016	106.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	256.14
BROOKS MOORE	CONTRACTED SUPPORT FOR CPN	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/07/2016	900.00
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2016	200.00
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2016	250.00
BRYCE GREGORY	LAUREL HILL TRAFFIC DIRECTION	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	150.00
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2016	150.00
BSN SPORTS COL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2016	816.63
BSN SPORTS COL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	2,460.79
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	660.00
BSN SPORTS COL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	1,346.50
BSN SPORTS COL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	5,414.14
BUDD GROUP INC	MISC CUSTODIAL SERVICE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	123.20
BUDD GROUP INC	MISC CUSTODIAL SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	123.20
BUDD GROUP INC	CONTRACTED DAY PORTERS	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	152.30
BUDD GROUP INC	MISC CUSTODIAL SERVICE	MURRAY-LASAIN ELEMNTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	197.12
BUDD GROUP INC	MISC CUSTODIAL SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	197.12
BUDD GROUP INC	DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	829.92
BUDD GROUP INC	DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	829.92
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	829.92
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	829.92
BUDD GROUP INC	DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	829.92
BUDD GROUP INC	Day Porter	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,193.36
BUDD GROUP INC	Day Porter	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,193.36
BUDD GROUP INC	Day Porter	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,220.00
BUDD GROUP INC	Day Porter	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,220.00
BUDD GROUP INC	Day Porter	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,390.34
BUDD GROUP INC	Day Porter	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,495.28
BUDD GROUP INC	Day Porter	MURRAY-LASAIN ELEMNTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,495.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	CONTRACTED DAY PORTERS	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	4,792.67
BUDD GROUP INC	CONTRACTED DAY PORTERS	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	4,861.20
BUDD GROUP INC	DAY PORTERS	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	4,861.20
BUDD GROUP INC	CONTRACTED DAY PORTERS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,100.71
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,100.71
BUDD GROUP INC	CONTRACTED DAY PORTERS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,325.88
BUDD GROUP INC	DAY PORTERS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,325.88
BUDD GROUP INC	CONTRACTED DAY PORTERS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,455.80
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,455.80
BUDD GROUP INC	CONTRACTED DAY PORTERS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,740.00
BUDD GROUP INC	DAY PORTERS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,740.00
BUDD GROUP INC	CONTRACTED DAY PORTERS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	8,214.09
BUDD GROUP INC	DAY PORTERS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	8,214.09
BUDD GROUP INC	MISC CUSTODIAL SERVICE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	123.20
BUDD GROUP INC	MISC CUSTODIAL SERVICE	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	123.20
BUDD GROUP INC	MISC CUSTODIAL SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	123.20
BUDD GROUP INC	MISC CUSTODIAL SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	160.16
BUDD GROUP INC	MISC CUSTODIAL SERVICE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	887.04
BUDD GROUP INC	MISC CUSTODIAL SERVICE	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	948.64
BUDD GROUP INC	MISC CUSTODIAL SERVICE	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	1,108.80
BULL'S EYE BRANDS INC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	630.79
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	694.39
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	832.58
BULL'S EYE BRANDS INC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	1,131.26
BULL'S EYE BRANDS INC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	1,397.44
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	1,475.54
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	1,497.38
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	1,512.21
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	1,756.41
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	1,954.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	2,034.78
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	2,283.96
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	2,405.37
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	2,536.02
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	2,682.99
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	5,319.21
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	838.39
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,070.78
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,304.78
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,319.40
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,516.41
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,541.54
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,906.50
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	2,293.16
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	2,744.63
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	1,068.61
BULL'S EYE BRANDS INC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	1,201.65
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	1,838.18
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	2,666.63
BULLDOG TOURS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	280.00
BULLDOG TOURS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	288.00
C. CRISTINE TOVANI	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/14/2016	21,600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	144.88
EMPLOYEE REIMBURSEMENT	REIMB	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/28/2016	106.15
CANE BAY HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	200.00
CANNON STREET YMCA	ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	01/21/2016	1,950.00
CAPSTONE PRESS	MEDIA CENTER CLASSROOM MOD	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	28,425.60
CARDINAL NEWMAN SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	425.00
CARIO MIDDLE SCHOOL	REFUND CARIO MS	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	195.22
CAROLINA BIOLOGICAL SUPPLY	CATALOG # 895510 LITMUS RED,	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/07/2016	3,893.48

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CAROLINA BIOLOGICAL SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/21/2016	449.14
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	317.77
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	191.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	207.10
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	232.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	275.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	318.90
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	361.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	377.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	416.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	442.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	531.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	542.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	545.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	566.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	573.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	676.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	737.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	743.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	804.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	805.65
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	818.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	899.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	918.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	927.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	944.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	948.45
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	955.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	974.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	976.35

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	01/14/2016	977.15
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	989.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	990.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	998.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,003.70
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,010.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,070.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,114.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,277.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,309.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,628.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,632.25
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/26/2016	101,891.86
CAROLINA VOYAGER CHARTER SCHOOL	GAN 16 TITLE 11	CAROLINA VOYAGER CHARTER	- TRANSIT	245 - STATEWIDE SYSTEM INIT 47.076	01/28/2016	13,564.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	01/14/2016	225.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	225.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	01/14/2016	225.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	W J FRASER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	331.50
EMPLOYEE REIMBURSEMENT	Mileage	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	01/28/2016	173.65
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	01/07/2016	123.05
CARROLL LEE	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	109.50
CARROLL LEE	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	109.50
CARROLL LEE	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	121.20
CARTA	CARTA BUS PASSES - 2016	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/07/2016	2,160.00
CARTA	CARTA BUS PASSES - 2016	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/07/2016	3,120.00
CARTA	CARTA BUS PASSES - 2016	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/07/2016	3,325.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	125.55
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	117.73
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	217.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	280.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	317.83
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	347.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	374.82
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	387.28
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	564.96
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	568.08
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	572.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	1,405.58
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	3,197.68
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	14,688.26
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	116.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	132.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	144.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	168.20
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	183.90
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	197.40
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	237.72
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	299.86
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	300.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	317.05
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	360.70
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	375.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	376.90
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	387.10
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	525.00
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	558.20
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	562.80
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	707.48
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	708.00

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	01/05/2016	926.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2016	738.90
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2016	1,100.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	100.23
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	106.65
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	149.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	173.89
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	272.35
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	469.00
CCSD	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	641.41
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	770.60
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	117.72
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	209.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	222.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	275.76
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	300.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	348.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	365.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	374.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	377.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	378.50
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	378.65
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	396.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	410.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	414.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	419.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	728.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	951.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	1,438.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	2,939.00



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	01/08/2016	3,900.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	5,655.00
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	106.50
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	150.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	154.61
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	162.09
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	185.68
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	199.64
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	227.04
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	244.27
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	273.09
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	351.38
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	363.48
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	384.93
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	425.04
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	426.35
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	492.57
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	652.08
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	670.56
CCSD	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	133.65
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	236.88
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	237.99
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	298.64
CCSD	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	331.92
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	350.82
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	374.83
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	599.71
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	1,932.00
CCSD	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	106.20
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	112.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	113.68
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	124.20
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	134.64
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	140.72
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	152.10
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	165.69
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	176.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	187.74
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	207.45
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	213.21
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	213.30
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	237.09
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	250.96
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	271.98
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	309.60
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	319.77
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	368.28
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	371.20
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	376.38
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	380.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	396.80
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	400.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	430.02
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	477.54
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	481.76
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	505.99
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	546.75
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	686.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	1,312.30
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	101.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	111.97
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	117.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	121.90
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	133.86
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	140.56
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	176.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	181.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	200.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	207.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	281.12
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	306.18
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	316.22
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	420.19
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	454.40
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	488.40
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	590.70
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	613.81
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	650.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	725.30
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	750.00
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	817.02
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	1,175.45
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	2,254.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2016	220.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2016	270.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2016	385.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2016	444.80
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2016	782.30
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2016	3,625.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	112.45

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	01/19/2016	128.79
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	130.86
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	140.56
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	143.10
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	149.93
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	165.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	176.49
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	187.41
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	192.10
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	196.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	220.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	224.01
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	249.48
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	278.99
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	316.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	368.28
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	375.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	400.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	407.70
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	423.18
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	431.84
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	475.45
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	477.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	520.52
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	524.90
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	687.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	740.27
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	766.06
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	811.22
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	867.90

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	01/19/2016	3,680.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	5,090.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	103.08
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	140.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	176.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	212.50
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	234.25
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	243.04
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	410.80
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	538.30
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	561.33
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	600.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	620.85
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	638.93
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	668.20
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	677.12
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	750.74
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	757.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	891.40
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	1,002.08
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	1,249.05
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	2,614.59
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	3,600.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	112.45
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	116.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	116.48
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	168.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	194.91
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	208.00
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	212.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	219.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	223.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	238.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	250.81
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	252.20
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	255.70
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	260.64
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	270.48
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	281.12
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	285.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	292.36
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	293.40
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	295.02
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	300.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	351.40
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	356.00
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	357.12
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	449.78
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	461.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	469.53
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	519.00
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	698.76
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	728.80
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	798.84
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	1,806.02
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	2,295.50
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	3,623.26
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	154.44
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	168.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	172.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	196.78
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	200.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	205.68
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	229.34
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	234.22
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	293.04
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	325.65
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	424.23
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	427.78
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	440.37
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	469.04
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	1,101.15
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	1,190.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	1,419.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	1,957.53
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2016	116.91
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2016	139.59
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2016	199.44
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2016	224.01
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2016	374.82
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2016	416.40
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2016	729.90
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2016	2,810.15
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	110.34
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	150.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	176.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	198.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	216.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	246.69
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	277.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	311.13
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	348.80
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	382.40
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	469.04
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	902.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	1,203.84
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	170.77
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	375.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	402.19
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	592.27
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	592.59
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	630.70
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	699.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	779.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	116.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	255.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	292.35
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	308.52
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	310.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	324.84
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	327.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	541.10
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	856.26
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	881.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	121.06
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	121.18
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	121.82
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	123.75
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	162.65
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	207.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	225.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	250.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	356.76
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	410.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	417.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	422.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	496.10
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	556.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	560.80
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	596.10
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	2,000.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	2,438.00
CDS SALES INC	SUPPLIES	THOMAS MYERS II	- SUPPLIES	842 - EARLY HEAD START	01/07/2016	136.11
CDS SALES INC	SUPPLIES	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	01/07/2016	544.42
CDW-GOVERNMENT	NCCAES IPAD CASES	NORTH CHAS CREATIVE ARTS ELEM	- TECH - EOL	574 - ONE CENT SALES TAX	01/28/2016	8,506.40
CDW-GOVERNMENT, INC.	vBRICK SERVER SOFTWARE	SCHOOL-WIDE ACCOUNTS	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	01/14/2016	1,627.50
CE WILLIAMS MIDDLE	RICOH REFUND CK#1032880	C E WILLIAMS ACADEMIC MAGNET	- PRINT/BIND	100 - GENERAL OPERATING	01/14/2016	213.72
CEL OIL PRODUCTS	199516	CHARLES PINCKNEY ELEMENTARY	- FUEL OIL	100 - GENERAL OPERATING	01/28/2016	158.65
CEL OIL PRODUCTS	199518	WANDO HIGH SCHOOL	- FUEL OIL	100 - GENERAL OPERATING	01/28/2016	176.54
CEL OIL PRODUCTS	199695	LINCOLN HIGH	- FUEL OIL	100 - GENERAL OPERATING	01/28/2016	1,377.21
CERIDIAN RECRUITING SOLUTIONS-RENE I	Employee Background Check FY16	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	666.51
CERIDIAN RECRUITING SOLUTIONS-RENE I	Employee Background Check FY16	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	745.89
EMPLOYEE REIMBURSEMENT	Mileage	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/21/2016	135.07
CHAMBERS & ASSOCIATES INC	BURKE - RHETT BLDG RENOVATIO	SIMMONS-PINCKNEY MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	01/14/2016	78,287.16
CHARLES MONTEITH	BOARD MEETINGS	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/21/2016	120.00
CHARLES TUMBLESTON PHOTOGRAPHY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	203.90
CHARLES TUMBLESTON PHOTOGRAPHY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	454.88
CHARLES TUMBLESTON PHOTOGRAPHY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	500.00
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/26/2016	390,530.25
CHARLESTON CHRONICLE	CALHOUN - BID AD FRESH AIR UNI	ADMIN BLDG (75 CALHOUN ST.)	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	01/14/2016	180.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON CHRONICLE	SAMS - BID AD SIGNAGE 15-021	ST ANDREWS MIDDLE	- OTH CAPITA	586 - SINKING FUND (BAN 2015A)	01/28/2016	140.00
CHARLESTON CLEANERS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	301.36
CHARLESTON CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	1,930.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	335.40
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	492.16
CHARLESTON COUNTY CHORAL DIR ASSN	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	405.00
CHARLESTON COUNTY CHORAL DIR ASSN	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	600.00
CHARLESTON COUNTY CHORAL DIR ASSN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	180.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	500.00
CHARLESTON COUNTY SHERIFF DEPARTM	LINCOLN, CLARK, BAPTIST	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2016	4,429.84
CHARLESTON COUNTY SHERIFF DEPARTM	LINCOLN, CLARK, BAPTIST	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2016	4,474.34
CHARLESTON COUNTY SHERIFF DEPARTM	LINCOLN, CLARK, BAPTIST	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2016	5,011.55
CHARLESTON COUNTY USER FEE	80200000001	LINCOLN HIGH	- PU W&S	100 - GENERAL OPERATING	01/14/2016	118.80
CHARLESTON COUNTY USER FEE	4700800176	DISTRICT 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	01/14/2016	163.55
CHARLESTON COUNTY USER FEE	4711600067	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/14/2016	254.02
CHARLESTON COUNTY USER FEE	0700000122	JANE EDWARDS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/14/2016	280.37
CHARLESTON COUNTY USER FEE	2750000044	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/14/2016	297.00
CHARLESTON COUNTY USER FEE	3340700042	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/14/2016	342.90
CHARLESTON COUNTY USER FEE	34303000062	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/14/2016	364.50
CHARLESTON COUNTY USER FEE	7640000412	LINCOLN HIGH	- PU W&S	100 - GENERAL OPERATING	01/14/2016	461.84
CHARLESTON COUNTY USER FEE	4720400192	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/14/2016	545.79
CHARLESTON COUNTY USER FEE	46907000006	MCNAIR BUILDING	- PU W&S	100 - GENERAL OPERATING	01/14/2016	622.86
CHARLESTON COUNTY USER FEE	0590000246	MINNIE HUGHES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/14/2016	675.00
CHARLESTON COUNTY USER FEE	4731300008	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/14/2016	852.74
CHARLESTON COUNTY USER FEE	4690300001	MCNAIR BUILDING	- PU W&S	100 - GENERAL OPERATING	01/14/2016	873.18
CHARLESTON COUNTY USER FEE	3900000079	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/14/2016	1,000.35
CHARLESTON COUNTY USER FEE	3340700049	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/14/2016	1,015.20
CHARLESTON COUNTY USER FEE	5580000176	OLD WANDO HIGH SCHOOL SITE	- PU W&S	100 - GENERAL OPERATING	01/14/2016	1,018.20
CHARLESTON COUNTY USER FEE	3370400097	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/14/2016	1,032.75
CHARLESTON COUNTY USER FEE	4710900003	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	01/14/2016	1,089.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY USER FEE	41200000008	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	01/14/2016	1,139.25
CHARLESTON COUNTY USER FEE	3340700047	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2016	1,173.45
CHARLESTON COUNTY USER FEE	4700600190	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2016	1,187.86
CHARLESTON COUNTY USER FEE	4750100054	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	01/14/2016	1,256.49
CHARLESTON COUNTY USER FEE	4711500086	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2016	1,307.70
CHARLESTON COUNTY USER FEE	73100000038	ST JAMES-SANTEE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2016	1,350.00
CHARLESTON COUNTY USER FEE	4111500004	BUS LOTS - PU W&S	100 - GENERAL OPERATING	01/14/2016	1,450.22
CHARLESTON COUNTY USER FEE	4111200005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2016	1,476.77
CHARLESTON COUNTY USER FEE	4850300052	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2016	1,478.30
CHARLESTON COUNTY USER FEE	40400000004	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2016	1,629.36
CHARLESTON COUNTY USER FEE	4691500103	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	01/14/2016	1,681.26
CHARLESTON COUNTY USER FEE	4700200046	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	01/14/2016	1,708.56
CHARLESTON COUNTY USER FEE	4691400386	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2016	1,759.34
CHARLESTON COUNTY USER FEE	40810000001	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2016	1,831.30
CHARLESTON COUNTY USER FEE	40600000005	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2016	1,875.28
CHARLESTON COUNTY USER FEE	4110600014	BRENTWOOD MIDDLE - PU W&S	100 - GENERAL OPERATING	01/14/2016	1,887.18
CHARLESTON COUNTY USER FEE	53208000044	MAMIE P WHITESIDES ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2016	2,165.40
CHARLESTON COUNTY USER FEE	5560000360	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2016	2,165.40
CHARLESTON COUNTY USER FEE	5580000145	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	01/14/2016	2,165.40
CHARLESTON COUNTY USER FEE	40600000016	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/14/2016	2,720.79
CHARLESTON COUNTY USER FEE	5780000076	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2016	3,599.40
CHARLESTON COUNTY USER FEE	4700800077	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/14/2016	3,628.98
CHARLESTON COUNTY USER FEE	5320200030	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	01/14/2016	5,033.40
CHARLESTON COUNTY USER FEE	5590000064	GOV JAMES B EDWARDS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2016	5,033.40
CHARLESTON COUNTY USER FEE	3970000215	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/14/2016	5,836.96
CHARLESTON COUNTY USER FEE	7184.40	CHARLES PINCKNEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2016	7,184.40
CHARLESTON COUNTY USER FEE	4840000006	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/14/2016	7,295.73
CHARLESTON COUNTY USER FEE	5590000081	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/14/2016	10,262.40
CHARLESTON COUNTY USER FEE	4710000001	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	01/21/2016	5,775.15
CHARLESTON DEVELOPMENT ACADEMY CHARTER PAYMENT		CHARLESTON DEVELOPMENT ACADEMY - TRANSIT	100 - GENERAL OPERATING	01/26/2016	136,745.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON HUMAN SERVICES	CHARLESTON COUNTY HUMAN SE	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/26/2016	2,100.00
CHARLESTON MUSEUM	CURRICULUM BASED FIELD TRIP F	SOCIAL STUDIES OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	8,750.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	1,276.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2016	1,100.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2016	1,562.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	2,035.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	990.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	1,056.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	473.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1,397.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	715.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2016	627.00
CHARLESTON STUMP STOMPERS & TREE S	NORTHWOODS - TREE REMOVAL	NORTHWOODS MIDDLE SCHOOL	- CONST SVS	586 - SINKING FUND (BAN 2015A)	01/14/2016	450.00
CHARLESTON STUMP STOMPERS & TREE S	PEPPERHILL - TREE REMOVAL	PEPPERHILL ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/21/2016	2,450.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	597.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	790.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	500.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	652.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2016	200.18
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2016	775.82
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2016	1,110.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	580.00
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	103.23
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/07/2016	114.17
CHARLESTON WATER SYSTEM	116280009	BRENTWOOD MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/07/2016	160.14
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	250.90
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/07/2016	252.00
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	262.34
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/07/2016	283.64
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	283.64

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CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	286.62
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	309.00
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/07/2016	367.49
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	01/07/2016	372.87
CHARLESTON WATER SYSTEM	079273009	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/07/2016	383.54
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	413.01
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	423.02
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	439.58
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	454.43
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/07/2016	474.77
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	01/07/2016	492.74
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	501.43
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	509.16
CHARLESTON WATER SYSTEM	137412011	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	511.19
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/07/2016	552.86
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	616.15
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCHL CH	- PU W&S	100 - GENERAL OPERATING	01/07/2016	635.85
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	643.96
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	704.78
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/07/2016	757.34
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	777.90
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/07/2016	782.27
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	836.84
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	864.34
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/07/2016	869.50
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	888.67
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	01/07/2016	905.81
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/07/2016	925.30
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	967.79
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	01/07/2016	985.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	999.90
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	01/07/2016	1,008.32
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	1,012.95
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/07/2016	1,222.65
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/07/2016	1,250.03
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	01/07/2016	1,287.16
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	1,380.24
CHARLESTON WATER SYSTEM	0704925004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	1,432.77
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	1,476.50
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	01/07/2016	1,516.52
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/07/2016	1,576.29
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/07/2016	2,203.01
CHARLESTON WATER SYSTEM	0159000020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	2,319.16
CHARLESTON WATER SYSTEM	0637317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	2,882.29
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/07/2016	5,135.69
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/14/2016	187.67
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/14/2016	200.34
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/14/2016	224.45
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/14/2016	244.77
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	01/14/2016	260.73
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/14/2016	275.69
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/14/2016	425.51
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/14/2016	444.50
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	01/14/2016	453.62
CHARLESTON WATER SYSTEM	NORTH CHARLESTON CREATIVE A	NORTH CHAS CREATIVE ARTS ELEM	- IMPROV OTH	574 - ONE CENT SALES TAX	01/14/2016	713.00
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/14/2016	819.05
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/14/2016	838.44
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/14/2016	886.22
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/14/2016	1,195.96
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/14/2016	1,225.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	01/14/2016	1,881.15
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	01/14/2016	1,978.19
CHARLESTON WATER SYSTEM	NORTH CHARLESTON CREATIVE A	NORTH CHAS CREATIVE ARTS ELEM	- IMPROV OTH	574 - ONE CENT SALES TAX	01/14/2016	11,439.00
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/21/2016	115.62
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/21/2016	168.17
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/21/2016	211.33
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/21/2016	258.04
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	01/21/2016	302.13
CHARLESTON WATER SYSTEM	095413001	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	01/21/2016	346.08
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/21/2016	379.56
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	01/21/2016	393.46
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/21/2016	403.63
CHARLESTON WATER SYSTEM	0953800002	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	01/21/2016	424.94
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/21/2016	550.83
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/21/2016	567.04
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/21/2016	573.25
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/21/2016	614.58
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/21/2016	702.34
CHARLESTON WATER SYSTEM	1332088006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	01/21/2016	731.82
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/21/2016	762.36
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/21/2016	877.20
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	01/21/2016	902.34
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY	- PU W&S	100 - GENERAL OPERATING	01/21/2016	1,357.58
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/21/2016	1,404.45
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/21/2016	1,455.83
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/21/2016	2,958.52
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/21/2016	3,049.55
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/21/2016	4,438.44
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/28/2016	110.86
CHARLESTON WATER SYSTEM	094220001	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/28/2016	119.12

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CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	01/28/2016	237.94
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/28/2016	256.20
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCHL CH	- PU W&S	100 - GENERAL OPERATING	01/28/2016	270.76
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/28/2016	286.27
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/28/2016	287.52
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/28/2016	293.62
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/28/2016	408.56
CHARLESTON WATER SYSTEM	137412011	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/28/2016	585.29
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMNTARY	- PU W&S	100 - GENERAL OPERATING	01/28/2016	649.13
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/28/2016	766.74
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	01/28/2016	859.87
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/28/2016	908.99
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/28/2016	1,043.35
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/28/2016	1,078.53
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	01/28/2016	1,220.34
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/28/2016	1,303.89
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/28/2016	1,404.55
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/28/2016	1,881.49
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/28/2016	2,087.83
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/28/2016	3,050.22
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/28/2016	3,082.77
CHARLESWORTH L JARVIS	SAMS - SROOM 400 VARIOUS REP	ST ANDREWS MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	01/14/2016	2,299.10
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	169.00
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	187.00
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	253.50
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	294.00
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	169.00
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	253.50
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	185.64
CHICK-FIL-A	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	165.20



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CHICK-FIL-A	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	289.35
CHICK-FIL-A	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	303.82
CHILDS & HALLIGAN	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/28/2016	1,806.80
CHINA CONSTRUCTION AMERICA OF SC INC	CHICORA CHINA BID AWARD	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/21/2016	781,399.68
EMPLOYEE REIMBURSEMENT	Mileage	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/07/2016	107.78
EMPLOYEE REIMBURSEMENT	Mileage	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	01/07/2016	119.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	270.14
CHURCHICH RECREATIONAL DESIGN INCO	NCCAES CHURCHICH RECREATIO	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	01/14/2016	123,690.48
CHURCHICH RECREATIONAL DESIGN INCO	MLES CHURCHICH	MURRAY-LASAIN ELEMNTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/28/2016	11,004.36
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	317.69
CLARK & ASSOCIATES INC	CHARTER SCHOOL HEARING	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/14/2016	232.50
CLARK & ASSOCIATES INC	TEACHER APPEAL	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/14/2016	777.50
CLASSROOM DIRECT	CREATIVE TEACHING	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/14/2016	151.04
CLAY KING COM INC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	336.65
CLEAN MASTERS	WAMS - BAND ROOM CARPET CLE	ADVANCED STUDIES WEST ASHLEY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	01/14/2016	150.00
CLEANBRAIN SOFTWARE, INC.	ACCESS FEE FOR INSPECTION AN	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	01/21/2016	200.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1,250.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	500.00
COACHES VIDEO LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	170.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	250.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2016	250.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	250.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	375.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	625.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2016	250.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2016	1,250.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	250.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1,015.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1,260.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COASTAL KIDS DENTAL PA	#1041	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/28/2016	167.00
COASTAL LACROSSE	ENRICHMENT PARTNER	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	01/21/2016	805.00
COASTAL LACROSSE	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	01/21/2016	1,245.00
COASTAL ROOFING CO	ST JOHNS - ROOF REPAIR	ST JOHN'S HIGH	- RPRS/MAINT	587 - FY 16 FCO/CM SPRING BAN 2015A	01/21/2016	47,560.00
EMPLOYEE REIMBURSEMENT	Columbia, S.C.	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	01/28/2016	117.94
COLLEGE OF CHARLESTON	COCCCSO COHORT PROJECT BRE	GIFTED & TALENTED OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/21/2016	19,032.00
COLLEGE OF CHARLESTON	PROFESSIONAL DEVELOPMENT JA	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	01/28/2016	1,559.79
COMMITTEE FOR CHILDREN	ACADEMIC AND SOCIAL SUCCESS	LAMBS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/07/2016	1,636.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL/ TITLE I	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	01/14/2016	500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	MARY FORD ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	01/14/2016	500.00
COMMUNITIES IN SCHOOLS	CONTRACT SERVICES FOR CIS	CHICORA ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	01/14/2016	800.00
COMMUNITIES IN SCHOOLS	CIS PERSONNELL	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	01/14/2016	1,500.00
COMMUNITIES IN SCHOOLS	TO PAY SERVICE FOR COMMUNITI	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	01/14/2016	1,620.00
COMMUNITIES IN SCHOOLS	CIS	E A BURNS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	01/14/2016	1,800.00
COMMUNITIES IN SCHOOLS	STANDING ORDER FOR SERVICES	MEMMINGER ELEMENTARY	- STUDENT SV	238 - TITLE 1 SUPPORT SCHS	01/14/2016	1,800.00
COMMUNITIES IN SCHOOLS	CIS PERSONNELL	HAUT GAP MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	01/14/2016	2,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	LINCOLN HIGH	- INSTR SVS	201 - TITLE I (84.010)	01/14/2016	2,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	PEPPERHILL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	01/14/2016	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	JULIAN MITCHELL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	01/14/2016	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	MT ZION ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	01/14/2016	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	EDITH FRIERSON ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	01/14/2016	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	PEPPERHILL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	01/14/2016	3,585.00
COMMUNITIES IN SCHOOLS	CIS COUNSELOR	ZUCKER MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	01/14/2016	4,400.00
COMMUNITIES IN SCHOOLS	CIS CONTRACT FOR COUNSELOR	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	01/14/2016	6,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	LAMBS ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	01/14/2016	7,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	ANGEL OAK ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	01/14/2016	7,000.00
COMMUNITIES IN SCHOOLS	STUDENT SUPPORT SERVICES DR	R B STALL HIGH	- INSTR SVS	201 - TITLE I (84.010)	01/14/2016	8,000.00
COMMUNITIES IN SCHOOLS	Communities In School Grant Pa	GUIDANCE & COUNSELING	- INSTR SVS	822 - CCSD GEAR UP	01/14/2016	11,818.18
CONCEPT SCHOOLS NFT INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2016	140.00
CONCEPT SCHOOLS NFT INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	140.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONSTANTINE & CONSTANTINE ARCHITECT	NORTHWOODS - MOBILE #321 STR	NORTHWOODS MIDDLE SCHOOL	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	01/14/2016	1,500.00
CONSTANTINE & CONSTANTINE ARCHITECT	CORCORAN - #370 STRUCT/MEP/E	A C CORCORAN ELEMENTARY	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	01/14/2016	5,100.00
CONSTANTINE & CONSTANTINE ARCHITECT	LADSON - #269 STRUCT/MEP/ELEC	LADSON ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	01/14/2016	5,100.00
CONSTANTINE & CONSTANTINE ARCHITECT	NORTHWOODS - #248 311 STRUCT	NORTHWOODS MIDDLE SCHOOL	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	01/14/2016	11,200.00
CONSTANTINE & CONSTANTINE ARCHITECT	PEPPERHILL - #416 418 STRUCT/M	PEPPERHILL ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	01/14/2016	11,200.00
CORINNE GOODEN	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/14/2016	300.00
CORPUS CALLOSUM	STANDING FUNDS TO CORPUS CA	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/21/2016	2,700.00
COSTCO WHOLESAL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	400.67
COSTCO WHOLESAL	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	110.00
COSTCO WHOLESAL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	400.67
COSTUME SPECIALISTS INC.	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2016	140.00
COUSIN'S UNIFORM & TUX LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	717.80
COUSIN'S UNIFORM & TUX LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	2,767.64
CR HIPPO CONSTRUCTION	JIES - REPAIR FRESH AIR UNIT	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	5,605.00
CR HIPPO CONSTRUCTION	PINCKNEY ELEM - BOTTLE FILLER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/28/2016	5,081.51
CREECH'S FLORIST	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	115.88
CROPPER GIS LLC	CROPPER GIS & MAPPING SERVIC	OPERATIONAL PLANNING	- TECH P SVS	100 - GENERAL OPERATING	01/07/2016	13,375.00
CRYSTAL LOTTIG	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	279.54
CUMMING CORPORATION SMG	MOBILE MOVES - CM DESIGN	MIDLAND PARK PRIMARY SCHOOL	- CM SVCS	586 - SINKING FUND (BAN 2015A)	01/14/2016	654.74
CUMMING CORPORATION SMG	MOBILE MOVES - CM DESIGN	C E WILLIAMS ACADEMIC MAGNET	- CM SVCS	586 - SINKING FUND (BAN 2015A)	01/14/2016	654.74
CUMMING CORPORATION SMG	MOBILE MOVES - CM DESIGN	MATILDA F DUNSTON ELEMENTARY	- CM SVCS	586 - SINKING FUND (BAN 2015A)	01/14/2016	654.75
CUMMING CORPORATION SMG	SAMS - CM DESIGN, MOVE LOGIST	ST ANDREWS MIDDLE	- CM SVCS	586 - SINKING FUND (BAN 2015A)	01/14/2016	854.91
CUMMING CORPORATION SMG	WAMS - CM PH II ROOF HVAC REN	ADVANCED STUDIES WEST ASHLEY	- CM SVCS	586 - SINKING FUND (BAN 2015A)	01/14/2016	7,683.54
CUMMING CORPORATION SMG	BURKE - CM RENOVATIONS	SIMMONS-PINCKNEY MIDDLE	- CM SVCS	586 - SINKING FUND (BAN 2015A)	01/14/2016	9,805.73
CUMMING CORPORATION SMG	EAST COOPER - CM RENO ROOF F	OLD WHITESIDES SITE	- CM SVCS	586 - SINKING FUND (BAN 2015A)	01/14/2016	9,864.63
CUMMING CORPORATION SMG	WANDO - CM HVAC	WANDO HIGH SCHOOL	- CM SVCS	586 - SINKING FUND (BAN 2015A)	01/14/2016	10,662.96
CUMMING CORPORATION SMG	EARLY OUT - CM DESIGN/CORCOR	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	01/14/2016	21,164.00
CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	01/14/2016	45,000.00
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONSTI	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	01/14/2016	65,000.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	01/14/2016	270,000.00

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CVR FAMILY WINGS LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	140.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	137.50
DAN AHRING	75 CALHOUN - PAINT	ADMIN BLDG (75 CALHOUN ST.)	- CONST SVS	586 - SINKING FUND (BAN 2015A)	01/07/2016	1,524.50
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2016	150.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2016	150.00
DARREN BURRIDGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	341.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	327.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2016	104.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	122.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	250.00
DAVIS & FLOYD INC	LADSON - DRIVEWAY SKETCH/COS	LADSON ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	01/14/2016	360.00
DBQ COMPANY	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/21/2016	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	119.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	160.00
DELL COMPUTER CORPORATION	WAREHOUSE LEGACY SYSTEMS	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	10,081.83
DELL COMPUTER CORPORATION	DELL LAPTOPS FOR TEACHERS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	35,974.27
DELL COMPUTER CORPORATION	DELL LAPTOPS FOR TEACHERS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	63,954.25
DELL COMPUTER CORPORATION	ADMIN PC REPLACEMENT FOR 015	IT NETWORK OPERATIONS	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/14/2016	5,432.61
DELL COMPUTER CORPORATION	CHROME BOOKS	WINDWOOD FARMS PROGRAM	- COMPUTERS	221 - TITLE 1 NEGLECT AND DELINQUENT	01/21/2016	156.00
DELL COMPUTER CORPORATION	SUPPLIES FOR CTE CLASSES	R B STALL HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/21/2016	1,527.52
DELL COMPUTER CORPORATION	CHROME BOOKS	WINDWOOD FARMS PROGRAM	- COMPUTERS	221 - TITLE 1 NEGLECT AND DELINQUENT	01/21/2016	2,167.84
DELTA EDUCATION	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/07/2016	190.42
DELTA EDUCATION	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/07/2016	10,186.85
DELTA INDUSTRIAL ELECTRIC	JSES DELTA INDUSTRIAL	JAMES SIMONS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	01/14/2016	351.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	400.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	280.26
DIAMOND TOURS SC, LLC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	180.00
DIAMOND TOURS SC, LLC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	124.00

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DIAMOND TOURS SC, LLC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	376.00
DIGITAL ASSURANCE CERTIFICATION, LLC	ANNUAL	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	01/07/2016	2,500.00
DIRECT SCHOOL SUPPLY, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	903.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	137.32
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	1,787.66
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	38,356.00
DOCK STREET THEATER	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	460.00
DOCK STREET THEATER	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	858.00
DOG & DUCK PARK WEST LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	730.00
DOME EDUCATION	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	125.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/14/2016	179.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	287.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	132.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	289.76
EMPLOYEE REIMBURSEMENT	Mileage	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	01/07/2016	275.43
DR MICHAEL D SCHALL	FRAME	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/28/2016	149.73
DR MICHAEL D SCHALL	FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/28/2016	193.13
DUFF WHITE & TURNER LLC	DECEMBER INVOICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/21/2016	1,670.60
DUNCAN-PARNELL INC	SEWEE ACADEMY (CAROLINA PAR	SEEWEE ACADEMY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	01/14/2016	101.94
DUNCAN-PARNELL INC	PINEHURST DUNCAN PARNELL	PINEHURST ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	01/14/2016	251.59
DUNCAN-PARNELL INC	SEWEE ACADEMY (CAROLINA PAR	SEEWEE ACADEMY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	01/14/2016	515.53
DUNHILL STAFFING	Dunhill Staffing Services temp	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	734.00
DUNHILL STAFFING	Dunhill Staffing Services temp	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/21/2016	367.00
DUNHILL STAFFING	Dunhill Staffing Services temp	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/21/2016	678.95
DUNHILL STAFFING	Dunhill Staffing Services temp	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	734.00
DUNSTON ELEMENTARY	REIMB	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	01/21/2016	381.04
DUNSTON ELEMENTARY	REIMB	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	01/21/2016	422.84
DUNSTON ELEMENTARY	REIMB	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	01/28/2016	357.12
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	128.79
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	130.86

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DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	136.35
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	143.10
DURHAM SCHOOL SERVICES	125162	LOW COUNTRY TECH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	01/07/2016	157.52
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/07/2016	171.54
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	172.44
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	173.34
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	175.50
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	186.75
DURHAM SCHOOL SERVICES	4089	WA HEAD START	- CURR FLDTR	841 - HEAD START COLLABORATION	01/07/2016	193.32
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	196.20
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	203.72
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	205.38
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	205.56
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	205.74
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	206.10
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	210.60
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	219.51
DURHAM SCHOOL SERVICES	28701	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	220.00
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	224.01
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	225.28
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	228.24
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	234.52
DURHAM SCHOOL SERVICES	28701	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	249.48
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	250.20
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	314.06
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	368.28
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	377.46
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	381.04
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	382.94
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	407.24

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DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	407.70
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	416.96
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	422.84
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	423.94
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	430.50
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	443.70
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	454.96
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	505.94
DURHAM SCHOOL SERVICES	28701	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	520.52
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	573.48
DURHAM SCHOOL SERVICES	4039	BURKE HIGH	- CURR FLDTR	844 - MISC DONATIONS	01/07/2016	600.00
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	784.44
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	01/07/2016	2,929.00
DURHAM SCHOOL SERVICES	5319	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	3,092.04
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	01/07/2016	5,089.00
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	144.00
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	145.35
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	149.76
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	844 - MISC DONATIONS	01/14/2016	155.25
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	100 - GENERAL OPERATING	01/14/2016	156.96
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	159.30
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	187.00
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	195.84
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	200.34
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	01/14/2016	209.00
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	227.04
DURHAM SCHOOL SERVICES	3900	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2016	339.30
DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/14/2016	374.40
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	384.93
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	388.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH, - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	425.04
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2016	426.60
DURHAM SCHOOL SERVICES	4053	MT PLEASANT ACADEMY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2016	477.84
DURHAM SCHOOL SERVICES	3900	JENNIE MOORE ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2016	482.40
DURHAM SCHOOL SERVICES	4053	MT PLEASANT ACADEMY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2016	513.04
DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	01/14/2016	626.85
DURHAM SCHOOL SERVICES	1st GRADE FIELD TRIP	LADSON ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	01/14/2016	664.20
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH, - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	670.56
DURHAM SCHOOL SERVICES	102810	ACADEMIC MAGNET HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	832.05
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	106.20
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAIN ELEMNTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	124.20
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	133.65
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	134.64
DURHAM SCHOOL SERVICES	TRANSPORTATION OF CTE FIELD T	R B STALL HIGH - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	01/21/2016	135.54
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	144.90
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR 12-11-15 FI	C E WILLIAMS ACADEMIC MAGNET - CURR FLDTR	100 - GENERAL OPERATING	01/21/2016	148.05
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAIN ELEMNTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	165.69
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	174.24
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAIN ELEMNTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	181.08
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	184.95
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	187.74
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	198.81
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	207.45
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	213.21
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTAI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	236.88
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	253.00
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	271.98
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	306.18
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	309.60
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	319.77



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	320.22
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	331.92
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	338.04
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTAI	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	350.82
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	368.28
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	376.38
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	391.68
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	477.54
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR FIELD TRIF	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	01/21/2016	498.96
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	513.04
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	546.75
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	173.79
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	780.17
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	902.00
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	104.86
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/28/2016	109.35
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	116.48
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	116.62
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	116.91
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	01/28/2016	124.90
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	131.04
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	131.32
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	131.46
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	139.59
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/28/2016	146.61
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/28/2016	150.39
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	152.10
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	152.88
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	154.44
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	160.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	160.58
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	165.81
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	169.65
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	01/28/2016	172.26
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	172.62
DURHAM SCHOOL SERVICES	4034	GARRETT ACADEMY OF TECHNOLOG	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	173.79
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	174.42
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH,	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	175.00
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/28/2016	176.00
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	177.66
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	184.43
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	186.84
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/28/2016	187.00
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	01/28/2016	189.99
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	212.52
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	01/28/2016	216.48
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	218.82
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	220.00
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	224.01
DURHAM SCHOOL SERVICES	4063	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	01/28/2016	239.94
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	293.04
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	293.40
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	343.62
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	350.00
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	357.12
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	373.68
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	378.00
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	01/28/2016	378.00
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	386.82
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	412.02

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DURHAM SCHOOL SERVICES	28701	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	414.00
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	01/28/2016	416.88
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	01/28/2016	418.00
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	423.18
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	430.02
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	440.37
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	469.04
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	469.53
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	01/28/2016	487.08
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	01/28/2016	552.10
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	554.40
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	561.33
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	677.12
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	845.64
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH	- STD TRANS	201 - TITLE I (84.010)	01/28/2016	878.94
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	1,017.80
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BRENTWOO	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	1,357.16
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	2,544.78
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	2,697.94
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	2,756.32
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	2,782.50
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	01/28/2016	3,091.23
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	3,204.74
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	3,408.07
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	3,408.07
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	3,408.07
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	3,408.07
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	3,408.07
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	3,408.07
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	3,408.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	3,408.07
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	3,408.07
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	3,408.07
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	3,408.08
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	4,606.00
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	4,782.68
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	5,004.02
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	5,088.72
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	5,089.42
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	5,385.66
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	5,428.08
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	6,012.58
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	6,132.70
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	6,361.04
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	6,785.80
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	6,893.88
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	7,281.68
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	7,292.88
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	8,201.06
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	8,269.66
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	8,472.66
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	8,478.82
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	8,599.36
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	8,691.58
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	8,854.86
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	8,887.90
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	8,905.68
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	9,041.62
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	9,226.84
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	9,632.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	10,037.58
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	10,532.34
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	10,980.34
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	11,196.22
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	11,929.40
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	12,067.44
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	12,324.20
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	12,532.66
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	12,576.96
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	12,790.96
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	12,953.68
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	12,976.60
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	13,020.84
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	13,039.88
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	13,693.70
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	13,694.66
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	14,258.56
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	14,823.90
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	14,960.12
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	15,727.88
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	15,872.22
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	15,933.40
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	16,259.46
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	16,312.94
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	16,342.20
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	16,506.00
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	16,885.26
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	17,512.60
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	17,567.20
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	18,519.90

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DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	19,763.66
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	19,786.06
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	20,264.58
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	20,875.26
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	21,372.68
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	24,935.68
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	25,581.78
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOG	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	25,777.22
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	26,278.56
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	26,590.48
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	31,428.74
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	32,992.40
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	38,214.12
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/28/2016	41,282.64
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	101.91
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	117.35
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	134.16
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	147.06
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	157.38
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	187.05
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	206.40
EARTHGRAINS BAKING COMPANIES INC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	101.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	109.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	109.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	118.68
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	118.89
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	129.00

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EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	154.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	163.83
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	224.46
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	232.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	239.65
EAST COOPER MONTESSORI	CHARTER PAYMENT- 3&4 YR OLDS	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	01/26/2016	21,600.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	01/26/2016	175,685.83
EBSCO INDUSTRIES INC	MAGAZINE SUBSCRIPTIONS FOR L	BAPTIST HILL HIGH	- PERIODICAL	100 - GENERAL OPERATING	01/07/2016	332.48
ECS CAROLINAS LLP	ENVIRO AND WETLAND ASSESSME	VARIOUS SCHOOLS	- OTHER CONS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	650.00
ECS CAROLINAS LLP	ENVIRO AND WETLAND ASSESSME	VARIOUS SCHOOLS	- OTHER CONS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	1,250.00
ECS CAROLINAS LLP	PHASE ONE ENVIR SITE ASSESSM	VARIOUS SCHOOLS	- OTHER CONS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	1,800.00
ECS CAROLINAS LLP	PHASE ONE ENVIR SITE ASSESSM	VARIOUS SCHOOLS	- OTHER CONS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	1,890.00
ECS CAROLINAS LLP	MILITARY MAGNET - CULINARY AR	MILITARY MAGNET ACADEMY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	195.25
EDGENUITY INC	E2020 FY16 CONTRACT	HIGH SCHOOL LEARNING COMMUNIT	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	01/21/2016	123,873.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2016	539.57
EDUCATION INC	Facility Homebound	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	01/28/2016	1,295.00
EDUCATION INC	Facility Homebound	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	01/28/2016	3,675.00
EDUCATION INC	Facility Homebound	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	01/28/2016	4,375.00
EDUCATION MANAGEMENT SYSTEMS INC	Meals Plus Support-Accountabi	SCHOOL FOOD SERVICES	- SOFTWARE	600 - FOOD SERVICE FUNDS	01/28/2016	39,170.00
EDUCATION STATION SUMMERVILLE STORI	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	273.17
EDUCATION STATION SUMMERVILLE STORI	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	438.85
EDUCATIONAL PARTNERS INTERNATIONAL	ADMINISTRATIVE FEES	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/21/2016	4,600.00
EDUCATIONAL PARTNERS INTERNATIONAL	ADMINISTRATIVE FEES	BURKE HIGH	- INSTR SVS	201 - TITLE I (84.010)	01/21/2016	6,900.00
EDUCATIONAL PARTNERS INTERNATIONAL	ADMINISTRATIVE FEES	BAPTIST HILL HIGH	- INSTR SVS	201 - TITLE I (84.010)	01/21/2016	6,900.00
EDUCATIONAL PARTNERS INTERNATIONAL	ADMINISTRATIVE FEES	LINCOLN HIGH	- INSTR SVS	100 - GENERAL OPERATING	01/21/2016	11,500.00
EDUCATIONAL PARTNERS INTERNATIONAL	ADMINISTRATIVE FEES	JAMES SIMONS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/21/2016	11,500.00
EDUCATIONAL PARTNERS INTERNATIONAL	ADMINISTRATIVE FEES	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	01/21/2016	11,500.00
EDUCATIONAL PARTNERS INTERNATIONAL	ADMINISTRATIVE FEES	LINCOLN HIGH	- INSTR SVS	100 - GENERAL OPERATING	01/21/2016	23,000.00
EDUCATIONAL PARTNERS INTERNATIONAL	ADMINISTRATIVE FEES	BAPTIST HILL HIGH	- INSTR SVS	100 - GENERAL OPERATING	01/21/2016	23,000.00
EFS FUNDRAISERS	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	546.25

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ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	200.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	300.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	375.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	110.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	250.00
EMPLOYEE REIMBURSEMENT	Mileage	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	01/07/2016	138.81
ELIZABETH L TEMPLETON	POVERTY SIMULATION FOR GARRI	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	01/21/2016	1,238.74
EMPLOYEE REIMBURSEMENT	Mileage	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	01/07/2016	156.40
ELIZABETH MIDDLETON	PD BY EM FOR TEACHERS TO IMPI	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	01/28/2016	200.00
ELIZABETH MIDDLETON	PD BY EM FOR TEACHERS TO IMPI	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	01/28/2016	600.00
ELIZABETH MIDDLETON	PD BY EM FOR TEACHERS TO IMPI	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	01/28/2016	750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2016	600.00
EMPLOYEE REIMBURSEMENT	Mileage	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	01/07/2016	128.80
ELLIOTT DAVIS LLC	Forensic Audit of Human Resour	SCHOOL-WIDE ACCOUNTS	- MGMT SVS	100 - GENERAL OPERATING	01/07/2016	17,322.00
ELLIOTT DAVIS LLC	Forensic Audit of Human Resour	SCHOOL-WIDE ACCOUNTS	- MGMT SVS	100 - GENERAL OPERATING	01/28/2016	3,150.00
ELLIOTT DAVIS LLC	Forensic Audit of Human Resour	SCHOOL-WIDE ACCOUNTS	- MGMT SVS	100 - GENERAL OPERATING	01/28/2016	12,940.00
EMPLOYEE REIMBURSEMENT	Mileage	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	01/07/2016	114.66
EMPLOYEE REIMBURSEMENT	Mileage	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	01/07/2016	115.00
EMPLOYEE REIMBURSEMENT	Mileage	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	01/07/2016	148.35
EMPOWER LEARNING LLC	EMPOWER/THREESHAPES SOFTW	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	01/28/2016	17,785.00
ENCORE TECHNOLOGY GROUP LLC	ESS FULL SUITE	IT NETWORK OPERATIONS	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	45,500.00
ENCORE TECHNOLOGY GROUP LLC	NCCAES BROCADE & AEROHIVE	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	01/14/2016	131,671.08
ENCORE TECHNOLOGY GROUP LLC	MURRAY LASAINE NETWORK	MURRAY-LASAINE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	01/28/2016	1,380.00
ENCORE TECHNOLOGY GROUP LLC	WHITESIDES SWITCHING & WIRELI	MAMIE P WHITESIDES ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	49,168.92
ENCORE TECHNOLOGY GROUP LLC	CAA SWITCHING & WIRELESS	ACADEMIC MAGNET HIGH SCHOOL	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	50,944.71
ENCORE TECHNOLOGY GROUP LLC	CAA SWITCHING & WIRELESS	CHAS COUNTY SCHOOL OF THE ART	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	75,903.69
ENCORE TECHNOLOGY GROUP LLC	NCHS SWITCHING & WIRELESS	NORTH CHARLESTON HIGH	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	88,611.26
ENJOY THE CITY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	500.00
ENTERPRISE RENT A CAR	8500-1057-6233	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2016	557.06
ENTERPRISE RENT A CAR	8500-1088-2091	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2016	1,897.18



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ENTERPRISE RENT A CAR	8500-1088-2171	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2016	1,999.06
ENTERPRISE RENT A CAR	8500-1088-2130	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/21/2016	1,823.45
ENTERPRISE RENT A CAR	8500-1088-2063	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/21/2016	2,104.39
ENTERPRISE TECHNOLOGIES INC	LAING MEDIA SYSTEM	LAING MIDDLE	- TECH EQUIP	574 - ONE CENT SALES TAX	01/14/2016	13,408.47
ERAINA (IVY) B. PATTERSON	BOARD MEETINGS	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/21/2016	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	151.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	328.95
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	01/21/2016	133.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	139.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	360.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	478.87
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2016	212.14
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2016	275.06
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2016	343.97
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2016	378.70
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2016	452.74
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2016	454.06
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2016	591.13
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2016	725.21
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2016	821.18
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2016	1,198.21
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2016	2,261.95
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2016	3,154.10
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/28/2016	224.30
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/28/2016	246.85
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/28/2016	291.24
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/28/2016	361.90
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/28/2016	404.14
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/28/2016	528.42
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/28/2016	580.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FAIRWIND APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/14/2016	370.00
FAMILY LEADERSHIP INC	Contracted Services	FEDERAL PROGRAMS OFFICE	- OTHER OBJ	201 - TITLE I (84.010)	01/21/2016	68,550.00
FARISTAR MITCHELL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	345.00
FCCLA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	225.00
FEDEX OFFICE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	414.61
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/07/2016	655.36
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/07/2016	733.64
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2016	144.73
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2016	220.47
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2016	233.21
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2016	235.53
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2016	1,241.94
FLETCHER W FERGUSON III	CHRISTMAS BREAK SECURITY RE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2016	1,560.00
FLINN SCIENTIFIC INCORPORATED	SUPPLIES FOR SCIENCE CLASSES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/07/2016	137.70
FLINN SCIENTIFIC INCORPORATED	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/28/2016	973.33
FLORENCE CRITTENTON PROGRAMS OF S	Facility Homebound	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	01/28/2016	980.00
FLORENCE CRITTENTON PROGRAMS OF S	Facility Homebound	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	01/28/2016	1,225.00
FLORENCE CRITTENTON PROGRAMS OF S	Facility Homebound	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	01/28/2016	1,400.00
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	182.28
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	340.69
FLOY H. SHULER	SPECIAL EDUCATION AUDIT	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	100 - GENERAL OPERATING	01/21/2016	12,388.55
FLOYD DOTTER	AMHS WRESTLING	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	209.00
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	ST ANDREWS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	01/07/2016	187.30
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	1,054.30
FOLLETT SCHOOL SOLUTIONS INC	LAING MS FOLLETT SCHOOL SOLU	LAING MIDDLE	- EQUIPMENT	574 - ONE CENT SALES TAX	01/28/2016	726.40
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	01/14/2016	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	GOV JAMES B EDWARDS ELEMENTAI	- TRASH	100 - GENERAL OPERATING	01/14/2016	142.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	01/14/2016	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MURRAY-LASAIN ELEMENARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JAMES ISLAND MIDDLE	- TRASH	100 - GENERAL OPERATING	01/14/2016	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MIDLAND PARK PRIMARY SCHOOL	- TRASH	100 - GENERAL OPERATING	01/14/2016	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	01/14/2016	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JULIAN MITCHELL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	142.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	171.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	01/14/2016	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	01/14/2016	199.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	01/14/2016	218.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	237.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	266.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	01/14/2016	266.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	275.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	01/14/2016	285.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	285.00

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FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	285.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	285.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MATILDA F DUNSTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	285.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	285.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	285.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	285.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	332.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	427.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	01/14/2016	427.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	01/14/2016	570.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	2,334.92
FORMS & SUPPLY INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/28/2016	3,045.60
FORTRAN COMMUNICATIONS	EMERGENCY PHONE SERVICES	SCHOOL-WIDE ACCOUNTS	- TELEPHONE	100 - GENERAL OPERATING	01/07/2016	190.00
FORTRAN COMMUNICATIONS	phone request	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/07/2016	264.74
FOX MUSIC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	350.00
FOX MUSIC	JICHS FOX MUSIC	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	01/14/2016	683.47
FOX MUSIC	JICHS FOX MUSIC	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	01/14/2016	3,261.31
FOX MUSIC	MLES FOX MUSIC	MURRAY-LASAINE ELEMENTARY	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	01/28/2016	6,270.16
EMPLOYEE REIMBURSEMENT	Mileage	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/07/2016	128.11
FRANK JEFFERSON	YASCHIK SERVICE RECIPIENT	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	844 - MISC DONATIONS	01/21/2016	500.00
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/28/2016	116.19
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/28/2016	129.43
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2016	161.85
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2016	170.00
FRONTIER	864-189-0374-110199	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/28/2016	182.36
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2016	226.79
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	01/28/2016	234.28
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2016	269.67
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2016	358.04
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2016	562.34

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FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2016	799.89
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/28/2016	1,187.68
FRS, INC	RECIPIE FOR SUCCESS EQUIPMEN	R B STALL HIGH	- EQUIPMENT	269 - SC DEVELOP DISABLILITY COUNCIL	01/14/2016	9,435.91
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	537.47
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	141.67
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	155.00
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	250.54
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	373.04
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	413.86
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	110.11
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	250.85
FUEL SC, LLC	LICENSING, HOSTING & SUPPORT	CHIEF INFORMATION OFFICE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	01/21/2016	31,248.00
FUEL SC, LLC	LICENSING, HOSTING & SUPPORT	CHIEF INFORMATION OFFICE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	01/21/2016	250,000.00
FUNDS FOR LEARNING LLC	TECHNOLOGY E-RATE CONSULTIN	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	100 - GENERAL OPERATING	01/14/2016	24,000.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	111.37
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MEETING STREET ACD@BRENTWOO	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	131.62
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	131.62
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	141.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	01/14/2016	141.75
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	182.25
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	01/14/2016	182.25
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	GARRETT ACADEMY OF TECHNOLOG - PROP SVS	100 - GENERAL OPERATING	01/14/2016	182.25
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	01/14/2016	182.25
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	01/14/2016	182.25
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	182.25
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	182.25
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	182.25
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	182.25
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	01/14/2016	182.25
G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	01/14/2016	354.38
G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	01/14/2016	374.63
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	01/14/2016	384.75
G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	01/14/2016	405.00
G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	486.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	DISTRICT 4 CONSTITUENT OFFICE - PROP SVS	100 - GENERAL OPERATING	01/14/2016	593.33
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	DISTRICT 4 CONSTITUENT OFFICE - PROP SVS	100 - GENERAL OPERATING	01/14/2016	602.23
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	CHILD & FAMILY DEVELOPMENT CTR - PROP SVS	100 - GENERAL OPERATING	01/14/2016	772.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	772.50
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	CHILD & FAMILY DEVELOPMENT CTR - PROP SVS	100 - GENERAL OPERATING	01/14/2016	784.09
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	W B GOODWIN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	HUNLEY PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	A C CORCORAN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	810.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,035.15
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,215.00
G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,269.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	SIMMONS-PINCKNEY MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,359.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MEETING STREET ACD@BRENTWOO - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	ACADEMIC MAGNET HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	BUIST ACADEMY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,899.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	CHILD & FAMILY DEVELOPMENT CTR - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MALCOLM C HURSEY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MATILDA F DUNSTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	HUNLEY PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MIDLAND PARK PRIMARY SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MEETING STREET ACD@BRENTWOO - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LOW COUNTRY TECH	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,113.10
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,430.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	GARRETT ACADEMY OF TECHNOLOG	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,509.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,583.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	GARRETT ACADEMY OF TECHNOLOG	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,835.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	2,852.64
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	2,895.43
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	3,240.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	3,390.01
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	3,440.86
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	4,085.80
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	4,120.60
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	4,147.09



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	BRIDGE VIEW DRIVE - PROP SVS	100 - GENERAL OPERATING	01/14/2016	4,182.41
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	DANIEL JENKINS ACADEMY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	4,207.17
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	DANIEL JENKINS ACADEMY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	4,270.28
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	BRIDGE VIEW DRIVE - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	4,320.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	ADMIN BLDG (75 CALHOUN ST.) - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	4,320.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER	CHAS COUNTY SCHOOL OF THE ART - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	4,860.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	01/14/2016	5,022.62
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	MALCOLM C HURSEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	5,049.55
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	01/14/2016	5,097.96
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MALCOLM C HURSEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	5,125.29
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	5,445.56
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	5,527.24
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	01/14/2016	5,838.81
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	01/14/2016	5,926.39
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	6,168.62
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	6,261.15
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	6,295.44
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	ADMIN BLDG (75 CALHOUN ST.) - PROP SVS	100 - GENERAL OPERATING	01/14/2016	6,379.90
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	6,389.87
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	ADMIN BLDG (75 CALHOUN ST.) - PROP SVS	100 - GENERAL OPERATING	01/14/2016	6,475.60
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	6,774.36
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	6,875.98
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	6,903.58
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	6,926.73
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,007.13
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,030.63
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,100.97
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	7,110.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	MEETING STREET ACD@BRENTWOO - PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,133.03
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,138.44

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	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,207.48
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MEETING STREET ACD@BRENTWOO - PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,240.03
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,245.52
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,311.97
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,417.79
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,495.56
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,607.99
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,967.41
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	BURKE HIGH - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	7,992.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	8,072.26
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	8,086.92
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	8,090.58
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	8,193.34
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	8,206.76
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	8,776.45
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	8,908.10
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	01/14/2016	9,369.40
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	01/14/2016	9,509.94
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	01/14/2016	10,080.85
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	01/14/2016	10,116.98
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	01/14/2016	10,220.76
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	01/14/2016	10,258.67
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	10,741.41
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	10,902.53
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	11,197.16
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	11,365.12
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	GARRETT ACADEMY OF TECHNOLOG - PROP SVS	100 - GENERAL OPERATING	01/14/2016	11,973.27
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	GARRETT ACADEMY OF TECHNOLOG - PROP SVS	100 - GENERAL OPERATING	01/14/2016	12,152.87
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	01/14/2016	13,217.61
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	13,359.46

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	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	13,403.98
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	13,559.85
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	21,521.47
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	21,844.29
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	22,487.22
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	22,801.17
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	23,070.97
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	23,417.03
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	23,637.19
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	23,991.75
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	146.81
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	162.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	167.06
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	222.75
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	415.13
G C A SERVICES GROUP	CUSTODIAL SERVICE FOR VARIOU	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	421.87
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	432.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MALCOLM C HURSEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/28/2016	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	MEETING STREET ACD@BRENTWOO	- ADD DAYPRT 100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT 100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MORNINGSIDE MIDDLE	- ADD DAYPRT 100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MILITARY MAGNET ACADEMY	- ADD DAYPRT 100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT 100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTH CHARLESTON HIGH	- ADD DAYPRT 100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	R B STALL HIGH	- ADD DAYPRT 100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT 100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	DANIEL JENKINS ACADEMY	- ADD DAYPRT 100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LIBERTY HILL ACADEMY	- ADD DAYPRT 100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT 100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MEMMINGER ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	JAMES SIMONS ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LOW COUNTRY TECH	- ADD DAYPRT 100 - GENERAL OPERATING	01/28/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT 100 - GENERAL OPERATING	01/28/2016	2,113.10
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	W B GOODWIN ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	01/28/2016	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	A C CORCORAN ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	01/28/2016	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	01/28/2016	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	GARRETT ACADEMY OF TECHNOLOG	- ADD DAYPRT 100 - GENERAL OPERATING	01/28/2016	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	01/28/2016	2,509.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS 100 - GENERAL OPERATING	01/28/2016	3,354.25
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	ZUCKER MIDDLE SCHOOL	- PROP SVS 100 - GENERAL OPERATING	01/28/2016	3,766.45
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	NORTHWOODS MIDDLE SCHOOL	- PROP SVS 100 - GENERAL OPERATING	01/28/2016	3,965.90
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	BRIDGE VIEW DRIVE	- ADD DAYPRT 100 - GENERAL OPERATING	01/28/2016	4,320.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT 100 - GENERAL OPERATING	01/28/2016	4,320.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS 100 - GENERAL OPERATING	01/28/2016	7,784.85
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	BURKE HIGH	- ADD DAYPRT 100 - GENERAL OPERATING	01/28/2016	7,992.00
GALLAGHER BENEFIT SERVICES INC	SUPPLEMENTAL PAY STUDY	HUMAN RESOURCES	- MGMT SVS 100 - GENERAL OPERATING	01/14/2016	2,900.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	152.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	153.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	245.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	252.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	259.57
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	269.17
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	283.49
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	342.10
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	349.07
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	469.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	497.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	499.47
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	510.78
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	717.63
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	755.41
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	1,167.31
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	1,756.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	1,875.46
GENERAL DIESEL	ADMIN FEE FOR SCHEDULING BUS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	2,495.63
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	152.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	153.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	206.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	228.85
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	258.71
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	269.17
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	340.37
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	353.93
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	443.23
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	457.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	472.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	483.25
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	540.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	546.93
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	588.21
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	613.07
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	619.95
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	687.67
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	704.24
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	727.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	744.08
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	758.15
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	768.22
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	816.64
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	853.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	868.14
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	1,040.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	1,093.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	1,124.07
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	1,125.86
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	1,155.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	1,233.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	1,265.83
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	1,345.69
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	1,390.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	1,420.45
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	1,423.91
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	1,479.53
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	1,513.23
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	1,655.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	1,655.16
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	1,771.06
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	1,780.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	1,919.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	1,965.35
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	1,995.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	2,006.02
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	2,172.19
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	2,241.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	2,280.03
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	2,295.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	2,346.49
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2016	2,884.32
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	152.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	214.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	267.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	1,189.77
GENERAL DIESEL	MANAGEMENT FEE FOR CCSD AC1	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	1,900.00
GEORGE D. FOGLE III	STALL CAROLINA INVITATIONAL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	132.00
EMPLOYEE REIMBURSEMENT	Reimb	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/21/2016	101.66
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	01/26/2016	1,000.00
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/07/2016	103.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	167.11
GLEN KRAMER	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	132.00
GLEN KRAMER	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	132.00
GLEN KRAMER	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	110.00
GLICK/BOEHM & ASSOCIATES INCORPORATED	MONTESSORI/SPRINGFIELD GLICK	MONTESSORI COMMUNITY SCHL CH	- ARCH & ENG	574 - ONE CENT SALES TAX	01/28/2016	650.66
GOODWIN ELEMENTARY	POSTAGE	W B GOODWIN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/14/2016	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	170.62
GRAINGER INC	IPAD/CHROMEBOOK CHARGING C	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/14/2016	10,416.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRAINGER INC	MAINTENANCE - WORK BOOTS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/28/2016	160.00
GRAINGER INC	MAINTENANCE - WORK BOOTS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/28/2016	4,472.50
GRAYBAR ELECTRIC COMPANY	SOA OBERON WIRELESS BRACKET	ACADEMIC MAGNET HIGH SCHOOL	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	2,796.50
GRAYBAR ELECTRIC COMPANY	SOA OBERON WIRELESS BRACKET	CHAS COUNTY SCHOOL OF THE ART	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	4,761.61
GRAYBAR ELECTRIC COMPANY	NCHS OBERON WIRELESS BRACKET	NORTH CHARLESTON HIGH	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	4,921.56
GRAYBAR ELECTRIC COMPANY	SIMMONS-PINCKNEY WALL BRACKET	SIMMONS-PINCKNEY MIDDLE	- TECH EQUIP	586 - SINKING FUND (BAN 2015A)	01/14/2016	1,874.88
GRAYBAR ELECTRIC COMPANY	UPS BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	3,605.24
GRAYBAR ELECTRIC COMPANY	NCCAES UPS	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	01/28/2016	4,402.50
GRAYBAR ELECTRIC COMPANY	NCCAES UPS	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	01/28/2016	15,675.60
GRAYBAR ELECTRIC COMPANY	NCCA VALCOM INTERCOM SYSTEM	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	01/28/2016	21,362.35
GREAT LAKES SPORTS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	394.33
GREEN HEART PROJECT INC	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	01/21/2016	1,455.00
GREEN RIVER PRESERVE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	3,796.20
GREENE FINNEY & HORTON	AUDIT SERVICES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	01/14/2016	5,000.00
GREENE FINNEY & HORTON	PREPARATION OF FORM 990	VARIOUS SCHOOLS	- OTHER SRVS	563 - CHARS ED EXCEL FINANCIALS 06	01/28/2016	1,050.00
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/26/2016	74,130.81
GREG SEYMORE	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	104.10
GREG SEYMORE	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	104.10
GROSH SCENIC RENTALS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	3,910.31
GS2 ENGINEERING, INC.	ST JOHNS - CHAPTER 1 & 17 INSP	ST JOHN'S HIGH	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	01/14/2016	190.00
GS2 ENGINEERING, INC.	MURRAY LASAINE GS2 ENG	MURRAY-LASAINE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/14/2016	207.50
GS2 ENGINEERING, INC.	MURRAY LASAINE GS2 ENG	MURRAY-LASAINE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/14/2016	345.00
GS2 ENGINEERING, INC.	MURRAY LASAINE GS2 ENG	MURRAY-LASAINE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/14/2016	425.00
GS2 ENGINEERING, INC.	MURRAY LASAINE GS2 ENG	MURRAY-LASAINE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/28/2016	425.00
GUITAR CENTER INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	482.83
GUMDROP BOOKS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	4,352.33
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	600 - FOOD SERVICE FUNDS	01/28/2016	104.08
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	814.36
HAMBY CATERING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	865.22
HAMBY CATERING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	1,807.03



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HAMMES PROFESSIONALS	Temporary for DOL Audit - Adri	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	111.23
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	228.99
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	260.42
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	314.86
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	318.32
HAMMES PROFESSIONALS	temporary services -RAMIEREZ	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	332.16
HAMMES PROFESSIONALS	TEMPORARY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	346.42
HAMMES PROFESSIONALS	TEMPORARY STAFF FOR FEDERAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	357.53
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST FOR	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	373.42
HAMMES PROFESSIONALS	TEMP EMPLOYMENT SERVICES	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	381.36
HAMMES PROFESSIONALS	Temporary for DOL Audit - Adri	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	421.09
HAMMES PROFESSIONALS	TEMPORARY STAFF FOR FEDERAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	476.70
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	512.08
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	525.92
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST FOR	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	553.60
HAMMES PROFESSIONALS	TEMPORARY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	553.60
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	553.60
HAMMES PROFESSIONALS	TEMPORARY STAFF FOR FEDERAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	572.04
HAMMES PROFESSIONALS	TECH SUPPORT	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	01/07/2016	579.15
HAMMES PROFESSIONALS	TEMPORARY STAFF FOR FEDERAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	595.88
HAMMES PROFESSIONALS	TECH SUPPORT	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	01/07/2016	631.80
HAMMES PROFESSIONALS	TEMP POSITION	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	700.44
HAMMES PROFESSIONALS	SUMMER TECHNICIANS HELPDESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/07/2016	702.00
HAMMES PROFESSIONALS	TECH SUPPORT	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	01/07/2016	702.00
HAMMES PROFESSIONALS	TEMP POSITION	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	718.40
HAMMES PROFESSIONALS	SUPPORT TECHNICIANS FOR IPAD	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	989.03
HAMMES PROFESSIONALS	AD TEMP STAFF	IT NETWORK OPERATIONS	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	2,892.24
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/07/2016	3,708.78
HAMMES PROFESSIONALS	TEMPORARY STAFF FOR FEDERAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	256.04
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	282.87

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HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD :	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/14/2016	322.42	
HAMMES PROFESSIONALS	TEMPORARY STAFF FOR FEDERAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	540.26	
HAMMES PROFESSIONALS	TECH SUPPORT	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	01/14/2016	552.83	
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	553.60	
HAMMES PROFESSIONALS	TEMPORARY STAFF FOR FEDERAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	603.82	
HAMMES PROFESSIONALS	TEMPORARY STAFF FOR FEDERAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	627.66	
HAMMES PROFESSIONALS	SUPPORT TECHNICIANS FOR IPAD	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/14/2016	691.20	
HAMMES PROFESSIONALS	SUMMER TECHNICIANS HELPDESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/14/2016	702.00	
HAMMES PROFESSIONALS	TEMP POSITION	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	718.40	
HAMMES PROFESSIONALS	AD TEMP STAFF	IT NETWORK OPERATIONS	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/14/2016	781.56	
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD :	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/14/2016	1,003.83	
HAMMES PROFESSIONALS	AD TEMP STAFF	IT NETWORK OPERATIONS	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/14/2016	1,311.10	
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD :	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/14/2016	3,726.30	
HAMMES PROFESSIONALS	TEMP EMPLOYMENT SERVICES	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	190.68	
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	221.44	
HAMMES PROFESSIONALS	TEMPORARY STAFF FOR FEDERAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	436.98	
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	546.68	
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST FOR	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	553.60	
HAMMES PROFESSIONALS	TEMPORARY STAFF FOR FEDERAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	595.88	
HAMMES PROFESSIONALS	TEMPORARY STAFF FOR FEDERAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	615.74	
HAMMES PROFESSIONALS	AD TEMP STAFF	IT NETWORK OPERATIONS	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	702.00	
HAMMES PROFESSIONALS	SUMMER TECHNICIANS HELPDESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/28/2016	702.00	
HAMMES PROFESSIONALS	TEMP POSITION	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	718.40	
HAMMES PROFESSIONALS	OFFICE ADMIN ASSISTANCE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	780.78	
HAMMES PROFESSIONALS	SUPPORT TECHNICIANS FOR IPAD	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	885.61	
HAMMES PROFESSIONALS	SUPPORT TECHNICIANS FOR IPAD	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	897.07	
HAMMES PROFESSIONALS	SUMMER TECHNICIANS HELPDESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/28/2016	1,497.88	
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD :	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/28/2016	3,598.33	
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD :	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/28/2016	4,536.33	
HAMPTON INN	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	796.32	

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HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	421.50
HANAHAN ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	550.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	215.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	127.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2016	700.00
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	379.75
HAROLD M PHILLIPS JR	CHRISTMAS BREAK SECURITY RE:	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2016	360.00
HEALTHMASTER HOLDINGS LLC	INSURANCE AND INSURANCE SER	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/14/2016	239.71
HEALTHMASTER HOLDINGS LLC	INSURANCE AND INSURANCE SER	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/14/2016	689.68
HEALTHMASTER HOLDINGS LLC	INSURANCE AND INSURANCE SER	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/14/2016	1,172.09
HEALTHMASTER HOLDINGS LLC	INSURANCE AND INSURANCE SER	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/14/2016	2,823.03
HEALTHMASTER HOLDINGS LLC	INSURANCE AND INSURANCE SER	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/14/2016	3,617.54
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	655.00
EMPLOYEE REIMBURSEMENT	Mileage	LAUREL HILL PRIMARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2016	185.73
HEINEMANN PUBLISHING	PGA PEP 1K	PEPPERHILL ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/07/2016	112.50
HEINEMANN PUBLISHING	PGA LHP 1K	LAUREL HILL PRIMARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/07/2016	120.00
HEINEMANN PUBLISHING	CPN INSTRUCTIONAL MATERIALS	ENGLISH/LANGUAGE ARTS OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/07/2016	912.11
HEINEMANN PUBLISHING	CPN INSTRUCTIONAL MATERIALS	ENGLISH/LANGUAGE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/07/2016	1,107.67
HEINEMANN PUBLISHING	CPN INSTRUCTIONAL MATERIALS	CHICORA ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/07/2016	1,921.08
HEINEMANN PUBLISHING	CPN INSTRUCTIONAL MATERIALS	JAMES SIMONS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/07/2016	6,781.32
HEINEMANN PUBLISHING	CPN INSTRUCTIONAL MATERIALS	MARY FORD ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/07/2016	7,095.27
HEINEMANN PUBLISHING	CPN INSTRUCTIONAL MATERIALS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/07/2016	8,790.60
HEINEMANN PUBLISHING	PGA CPA 1K 2	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/21/2016	235.41
HEINEMANN PUBLISHING	PGA CPA 1K 2	CHARLESTON PROGRESSIVE SCHOC	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/21/2016	247.59
HENRY DESAUSSURE COPELAND	BOARD MEETINGS-INCLUDE 1/29/1	DISTRICT 10 CONSTITUENT OFFICE	- IN STATE	100 - GENERAL OPERATING	01/28/2016	140.00
HENRY SCHEIN INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	623.09
HERALD OFFICE SYSTEMS	Office Supplies	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	01/07/2016	175.04
HERALD OFFICE SYSTEMS	CAS @ WANDO HERALD OFFICE	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	01/14/2016	7,089.39

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HERALD OFFICE SYSTEMS	HVES HERALD OFFICE	HARBORVIEW ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/14/2016	8,514.82
HERALD OFFICE SYSTEMS	CALHOUN - FURNITURE PERSONA	ADMIN BLDG (75 CALHOUN ST.)	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	01/14/2016	23,571.32
HERALD OFFICE SYSTEMS	FURNITURE RTT-D	PINEHURST ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	01/14/2016	25,186.97
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	337.55
HERALD OFFICE SYSTEMS	FURNITURE RTT-D	LAMBS ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	01/21/2016	577.22
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	585.34
HERALD OFFICE SYSTEMS	SAMS - RM 102E 106D 133 206 20	ST ANDREWS MIDDLE	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	01/21/2016	21,289.87
HERALD OFFICE SYSTEMS	JMES HERALD OFFICE	JENNIE MOORE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/28/2016	9,179.46
HERALD OFFICE SYSTEMS	FURNITURE RTT-D	BURKE HIGH	- SUPPLIES	832 - RACE TO THE TOP	01/28/2016	16,147.56
HERO K12 LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	676.00
HILL CONSTRUCTION SERVICES OF CHARL	CE WILLIAMS - ROOF REPAIR	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/14/2016	16,161.43
HILL CONSTRUCTION SERVICES OF CHARL	GOODWIN - GRADE/DRAINAGE MO	W B GOODWIN ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/14/2016	25,000.00
HILL CONSTRUCTION SERVICES OF CHARL	MLES HILL CONSTRUCTION	MURRAY-LASAINE ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	01/21/2016	33,026.00
HILL CONSTRUCTION SERVICES OF CHARL	MURRAY LASAINE HILL CONSTRUC	MURRAY-LASAINE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/21/2016	169,718.57
HILTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	175.35
HILTON HEAD ISLAND ALL SPORTS BOSTEF	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	325.00
HITT CONTRACTING INC	MEMMINGER ES HITT CONTRACTII	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/28/2016	17,000.00
HNI-THE INTERCHANGE LLC	WANDO - ROOF REPAIR	WANDO HIGH SCHOOL	- RPRS/MAINT	587 - FY 16 FCO/CM SPRING BAN 2015A	01/21/2016	5,238.11
HNI-THE INTERCHANGE LLC	CONCRETE SIDEWALK - OAKLAND	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	4,950.00
HODGES BADGE COMPANY INCORPORATE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	112.50
HOLIDAY INN EXPRESS HOTEL & SUITES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	226.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	218.91
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	320.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	133.42
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	175.00
HOSA INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	280.00
HOSA RELATED MATERIAL SERVICE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	820.00
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	272.00
HUGER CONSTRUCTION CO INC	CALHOUN - RMS 103/104 RENOVAT	ADMIN BLDG (75 CALHOUN ST.)	- CONST SVS	586 - SINKING FUND (BAN 2015A)	01/21/2016	9,954.00
HUSSEY GAY BELL & DEYOUNG	GOODWIN - DESIGN/PERMIT ACCE	W B GOODWIN ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	01/14/2016	3,715.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HUSSEY GAY BELL & DEYOUNG	DRAYTON HALL - DESIGN CONCEP	MAINTENANCE DEPARTMENT	- OTH PR/TCH	100 - GENERAL OPERATING	01/21/2016	262.17
HUSSEY GAY BELL & DEYOUNG	DRAYTON HALL - DESIGN CONCEP	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	01/21/2016	320.44
HUSSEY GAY BELL & DEYOUNG	DRAYTON HALL - DESIGN CONCEP	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	01/21/2016	417.39
HUSSEY GAY BELL & DEYOUNG	DRAYTON HALL - DESIGN CONCEP	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	01/28/2016	100.14
HUSSEY GAY BELL & DEYOUNG	DRAYTON HALL - DESIGN CONCEP	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	01/28/2016	130.43
IBIS M. GLASS	CONTRACT SERVICES	SPECIAL EDUCATION DEPARTMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2016	600.00
INTERNATIONAL HOUSE OF PANCAKES	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	206.58
IPW CONSTRUCTION GROUP, LLC	MT ZION - SEPTIC SYSTEM MODIFI	MT ZION ELEMENTARY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	01/28/2016	45,967.78
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2016	120.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2016	200.00
IRVING FRIEDMAN	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	113.10
ISAAC RHODES JR	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	132.00
ISAAC RHODES JR	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	132.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	160.52
IVEY SALES ASSOCIATE INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	123.00
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	394.00
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	775.70
J W PEPPER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	527.99
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	260.99
J W PEPPER	BAND DEPARTMENT	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/28/2016	462.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	113.50
EMPLOYEE REIMBURSEMENT	Columbia, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/07/2016	142.60
JAMES ALAN SWAGEL	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	132.00
JAMES B EDWARDS ELEMENTARY	REIMB	GOV JAMES B EDWARDS ELEMENTAI	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	01/21/2016	587.70
EMPLOYEE REIMBURSEMENT	Mileage	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	01/14/2016	122.48
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	01/26/2016	1,106,723.64
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/21/2016	483.08
JAMES ISLAND PUBLIC SERVICE DISTRICT	334704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/21/2016	892.96
JAMES S RIVERS	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	113.10
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	MIDDLE SCHOOL LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	01/26/2016	600.00

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JANNA WILSON	BOARD MEETINGS	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/21/2016	140.00
JARREL L WIGGER	WANDO WRESTLING	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	198.00
JARREL L WIGGER	WAHS WRESTLING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	198.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	255.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	133.55
JASON'S DELI	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	1,613.75
JB CHARLESTON FORCE SUPPORT SQUAD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	2,734.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	115.50
JEFFERY S BRULE	STALL WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	241.00
JEFFREY SCOTT BRULE JR	STALL WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	229.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	103.47
JENNIFER MIZZELL	Columbia, S.C	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	01/28/2016	160.87
JERMAINE GILLIARD	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	112.50
JESSE COLON	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	241.19
EMPLOYEE REIMBURSEMENT	Mileage	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/14/2016	122.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	102.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	224.29
JOHANNA CRAWFORD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2016	300.00
JOHN CICCARELLI ARCHITECT LLC	BELLE HALL - PLAYGROUND RECO	BELLE HALL ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	01/14/2016	499.40
JOHN CICCARELLI ARCHITECT LLC	CALHOUN - FIELD WORK/PLANNING	ADMIN BLDG (75 CALHOUN ST.)	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	01/14/2016	3,133.44
JOHN CICCARELLI ARCHITECT LLC	CALHOUN - FRESH AIR UNIT BID/C	ADMIN BLDG (75 CALHOUN ST.)	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/21/2016	1,832.08
JOHN CICCARELLI ARCHITECT LLC	CALHOUN - DESIGN/CONST ADMIN	ADMIN BLDG (75 CALHOUN ST.)	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	01/21/2016	6,235.43
JOHN CICCARELLI ARCHITECT LLC	BRIDGEVIEW - RENOVATION OPS S	BRIDGE VIEW DRIVE	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	3,998.35
EMPLOYEE REIMBURSEMENT	Mileage	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/14/2016	204.13
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	01/26/2016	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	525.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1,273.33
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF INFORMATION OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	01/26/2016	500.00

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JOHNNIE HUTCHINSON	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	113.10
EMPLOYEE REIMBURSEMENT	Mileage	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/07/2016	192.63
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2016	1,127.21
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	230.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	198.51
EMPLOYEE REIMBURSEMENT	CARIO = PLAY	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	600.00
JP BROWN CREATIVWORKS, LLC	JICE INSTRUCTION FOR CAPOEIR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/07/2016	616.00
JP BROWN CREATIVWORKS, LLC	ENRICHMENT PARTMER	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/21/2016	2,340.00
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	01/28/2016	5,322.80
JUMPER, CARTER, SEASE ARCH.	NEW JENNIE MOORE ES - JCS ARC	JENNIE MOORE ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/14/2016	13,866.51
JUMPER, CARTER, SEASE ARCH.	NEW LAING MS ARCH DES. JCS	LAING MIDDLE	- ARCH & ENG	574 - ONE CENT SALES TAX	01/14/2016	15,198.74
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	234.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	1,791.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	7,920.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	13,700.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	13,940.00
KAMILAH A BROWN	STEM INITIATIVE	SCHOOL-WIDE ACCOUNTS	- TUIT OTHER	859 - BOEING DONATIONS	01/21/2016	3,360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	145.86
EMPLOYEE REIMBURSEMENT	Mileage	LAUREL HILL PRIMARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2016	113.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	207.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	115.53
KATHY MCNEIL	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	428.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	341.49
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	01/07/2016	119.60
EMPLOYEE REIMBURSEMENT	Columbia, SC	CARIO MIDDLE	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/21/2016	415.68
KELLY SERVICES	TEACHER SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	176.75
KELLY SERVICES	TEACHER SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	178.58
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	178.72
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	01/07/2016	178.72
KELLY SERVICES	TEACHER SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	200.90

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KELLY SERVICES	TEACHER SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	267.87
KELLY SERVICES	TEACHER SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	268.01
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/07/2016	343.48
KELLY SERVICES	TEACHER SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	368.40
KELLY SERVICES	TEACHER SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	401.84
KELLY SERVICES	TEACHER SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	421.93
KELLY SERVICES	TEACHER SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	442.90
KELLY SERVICES	TEACHER SUBS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	01/07/2016	446.45
KELLY SERVICES	TEACHER SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	446.66
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	446.73
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	01/07/2016	446.80
KELLY SERVICES	TEACHER SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	468.77
KELLY SERVICES	TEACHER SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	513.77
KELLY SERVICES	TEACHER SUBS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	524.58
KELLY SERVICES	TEACHER SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	535.73
KELLY SERVICES	TEACHER SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	622.73
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	625.02
KELLY SERVICES	TEACHER SUBS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	625.03
KELLY SERVICES	TEACHER SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	625.03
KELLY SERVICES	TEACHER SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	669.67
KELLY SERVICES	TEACHER SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	686.48
KELLY SERVICES	TEACHER SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	687.37
KELLY SERVICES	TEACHER SUBS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	691.99
KELLY SERVICES	TEACHER SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	692.20
KELLY SERVICES	TEACHER SUBS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	704.11
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	706.12
KELLY SERVICES	TEACHER SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	723.05
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/07/2016	759.56
KELLY SERVICES	TEACHER SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	781.32
KELLY SERVICES	TEACHER SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	781.49



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KELLY SERVICES	TEACHER SUBS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	01/07/2016	794.62
KELLY SERVICES	TEACHER SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	798.11
KELLY SERVICES	TEACHER SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	803.63
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	825.93
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/07/2016	837.40
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	839.65
KELLY SERVICES	TEACHER SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	842.28
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/07/2016	843.34
KELLY SERVICES	TEACHER SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	845.96
KELLY SERVICES	TEACHER SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	854.09
KELLY SERVICES	TEACHER SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	870.57
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	892.90
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/07/2016	915.59
KELLY SERVICES	TEACHER SUBS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	937.61
KELLY SERVICES	TEACHER SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	971.17
KELLY SERVICES	TEACHER SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	982.46
KELLY SERVICES	TEACHER SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,004.51
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/07/2016	1,004.85
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,079.09
KELLY SERVICES	TEACHER SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,091.61
KELLY SERVICES	TEACHER SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,094.16
KELLY SERVICES	TEACHER SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,116.41
KELLY SERVICES	TEACHER SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,138.44
KELLY SERVICES	TEACHER SUBS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,138.65
KELLY SERVICES	TEACHER SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,155.33
KELLY SERVICES	TEACHER SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,183.08
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,183.85
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,224.18
KELLY SERVICES	TEACHER SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,227.74
KELLY SERVICES	TEACHER SUBS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,250.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,294.77
KELLY SERVICES	TEACHER SUBS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,317.04
KELLY SERVICES	TEACHER SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,334.12
KELLY SERVICES	TEACHER SUBS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,339.33
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,339.34
KELLY SERVICES	TEACHER SUBS	MURRAY-LASAIN ELEMENARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,342.13
KELLY SERVICES	TEACHER SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,356.36
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/07/2016	1,365.70
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,383.99
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,401.34
KELLY SERVICES	TEACHER SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,406.33
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,406.80
KELLY SERVICES	TEACHER SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,409.11
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,417.96
KELLY SERVICES	TEACHER SUBS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,428.61
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,428.64
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,442.49
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,451.16
KELLY SERVICES	TEACHER SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,452.69
KELLY SERVICES	TEACHER SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,462.45
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,473.84
KELLY SERVICES	TEACHER SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,493.15
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,512.81
KELLY SERVICES	TEACHER SUBS	MURRAY-LASAIN ELEMENARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,515.19
KELLY SERVICES	TEACHER SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,517.91
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,518.56
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,523.86
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,563.07
KELLY SERVICES	TEACHER SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,582.44
KELLY SERVICES	TEACHER SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,584.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,596.04
KELLY SERVICES	TEACHER SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,629.54
KELLY SERVICES	TEACHER SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,632.33
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,661.56
KELLY SERVICES	TEACHER SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,718.81
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,724.77
KELLY SERVICES	TEACHER SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,728.42
KELLY SERVICES	TEACHER SUBS	MONTESSORI COMMUNITY SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,741.28
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/07/2016	1,753.27
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,754.99
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,763.61
KELLY SERVICES	TEACHER SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,785.78
KELLY SERVICES	TEACHER SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,805.31
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,808.33
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,875.19
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,908.63
KELLY SERVICES	TEACHER SUBS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,964.43
KELLY SERVICES	TEACHER SUBS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,964.45
KELLY SERVICES	TEACHER SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	1,964.93
KELLY SERVICES	TEACHER SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	2,054.22
KELLY SERVICES	TEACHER SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	2,096.77
KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	2,131.77
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	2,142.95
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	2,155.54
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	2,185.42
KELLY SERVICES	TEACHER SUBS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	2,187.68
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	2,254.83
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	2,381.05
KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	2,394.06
KELLY SERVICES	TEACHER SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	2,455.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	2,466.58
KELLY SERVICES	TEACHER SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	2,472.98
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	2,577.39
KELLY SERVICES	TEACHER SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	2,587.24
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	2,622.89
KELLY SERVICES	TEACHER SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	2,783.17
KELLY SERVICES	TEACHER SUBS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	2,783.97
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	2,913.03
KELLY SERVICES	TEACHER SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	2,935.72
KELLY SERVICES	TEACHER SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	2,943.02
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	2,974.78
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	3,007.93
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	3,013.52
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	3,229.16
KELLY SERVICES	TEACHER SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	3,275.80
KELLY SERVICES	TEACHER SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	3,496.73
KELLY SERVICES	TEACHER SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	3,532.50
KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	3,555.11
KELLY SERVICES	TEACHER SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	3,568.77
KELLY SERVICES	TEACHER SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	3,703.70
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	3,822.69
KELLY SERVICES	TEACHER SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	3,859.67
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	3,978.90
KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	4,361.47
KELLY SERVICES	TEACHER SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	4,506.31
KELLY SERVICES	TEACHER SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	4,651.40
KELLY SERVICES	TEACHER SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	4,887.05
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	5,565.56
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	5,616.74
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	7,793.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2016	9,967.02
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2016	200.88
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2016	209.27
KELLY SERVICES	FOOD SERVICES TEMPS	MURRAY-LASAIN ELEMENARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	107.28
KELLY SERVICES	FOOD SERVICES TEMPS	MURRAY-LASAIN ELEMENARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	113.99
KELLY SERVICES	FOOD SERVICES TEMPS	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	160.92
KELLY SERVICES	TEACHE SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	167.42
KELLY SERVICES	TEACHE SUBS	MONTESSORI COMMUNITY SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	178.65
KELLY SERVICES	TEACHE SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	200.90
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	201.15
KELLY SERVICES	FOOD SERVICES TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	223.54
KELLY SERVICES	TEACHE SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	231.71
KELLY SERVICES	FOOD SERVICES TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	234.68
KELLY SERVICES	TEACHE SUBS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	267.87
KELLY SERVICES	FOOD SERVICES TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	268.20
KELLY SERVICES	FOOD SERVICES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	268.20
KELLY SERVICES	TEACHE SUBS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	290.19
KELLY SERVICES	FOOD SERVICES TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	295.04
KELLY SERVICES	FOOD SERVICES TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	335.25
KELLY SERVICES	FOOD SERVICES TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	335.25
KELLY SERVICES	FOOD SERVICES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	335.25
KELLY SERVICES	FOOD SERVICES TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	335.25
KELLY SERVICES	FOOD SERVICES TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	335.25
KELLY SERVICES	FOOD SERVICES TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	335.25
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	352.14
KELLY SERVICES	TEACHE SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	357.16
KELLY SERVICES	TEACHE SUBS	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	01/21/2016	357.44
KELLY SERVICES	FOOD SERVICES TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	368.80
KELLY SERVICES	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	368.80
KELLY SERVICES	FOOD SERVICES TEMPS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	368.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	368.80
KELLY SERVICES	FOOD SERVICES TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	382.19
KELLY SERVICES	FOOD SERVICES TEMPS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	382.21
KELLY SERVICES	FOOD SERVICES TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	405.65
KELLY SERVICES	FOOD SERVICES TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	415.72
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	429.12
KELLY SERVICES	FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	435.85
KELLY SERVICES	FOOD SERVICES TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	442.53
KELLY SERVICES	TEACHE SUBS	LOW COUNTRY TECH	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	446.45
KELLY SERVICES	TEACHE SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	446.45
KELLY SERVICES	TEACHE SUBS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	01/21/2016	446.45
KELLY SERVICES	TEACHE SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	446.73
KELLY SERVICES	FOOD SERVICES TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	450.19
KELLY SERVICES	FOOD SERVICES TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	455.94
KELLY SERVICES	TEACHE SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	468.80
KELLY SERVICES	TEACHE SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	469.06
KELLY SERVICES	FOOD SERVICES TEMPS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	469.35
KELLY SERVICES	TEACHE SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	531.41
KELLY SERVICES	TEACHE SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	533.37
KELLY SERVICES	TEACHE SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	536.09
KELLY SERVICES	FOOD SERVICES TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	536.40
KELLY SERVICES	FOOD SERVICES TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	536.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	536.40
KELLY SERVICES	TEACHE SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	537.53
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	549.81
KELLY SERVICES	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	556.52
KELLY SERVICES	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	556.53
KELLY SERVICES	TEACHE SUBS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	580.46
KELLY SERVICES	TEACHE SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	597.27
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	610.20
KELLY SERVICES	TEACHE SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	625.38
KELLY SERVICES	TEACHE SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	625.52
KELLY SERVICES	FOOD SERVICES TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	643.72
KELLY SERVICES	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	661.38
KELLY SERVICES	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	663.84
KELLY SERVICES	TEACHE SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	669.66
KELLY SERVICES	TEACHE SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	689.56
KELLY SERVICES	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	690.64
KELLY SERVICES	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	704.05
KELLY SERVICES	TEACHE SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	714.32
KELLY SERVICES	TEACHE SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	714.32
KELLY SERVICES	TEACHE SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	714.46
KELLY SERVICES	FOOD SERVICES TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	737.60
KELLY SERVICES	TEACHE SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	739.79
KELLY SERVICES	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	744.30
KELLY SERVICES	TEACHE SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	747.11
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	757.52
KELLY SERVICES	TEACHE SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	759.11
KELLY SERVICES	TEACHE SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	770.13
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	771.10
KELLY SERVICES	FOOD SERVICES TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	771.10
KELLY SERVICES	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELMNTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	777.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHE SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	803.61
KELLY SERVICES	FOOD SERVICES TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	804.60
KELLY SERVICES	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELMNTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	804.60
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	804.62
KELLY SERVICES	FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	804.65
KELLY SERVICES	FOOD SERVICES TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	811.33
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	824.74
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	824.74
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	838.13
KELLY SERVICES	FOOD SERVICES TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	851.56
KELLY SERVICES	TEACHE SUBS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	863.24
KELLY SERVICES	FOOD SERVICES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	885.10
KELLY SERVICES	FOOD SERVICES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	898.47
KELLY SERVICES	FOOD SERVICES TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	905.21
KELLY SERVICES	FOOD SERVICES TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	918.62
KELLY SERVICES	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	925.97
KELLY SERVICES	TEACHE SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	945.14
KELLY SERVICES	FOOD SERVICES TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	958.85
KELLY SERVICES	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	962.51
KELLY SERVICES	FOOD SERVICES TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	965.57
KELLY SERVICES	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	967.94
KELLY SERVICES	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	992.38
KELLY SERVICES	TEACHE SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/21/2016	1,022.96
KELLY SERVICES	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,039.33
KELLY SERVICES	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,043.74
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,045.98
KELLY SERVICES	TEACHE SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	1,072.25
KELLY SERVICES	FOOD SERVICES TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,080.58
KELLY SERVICES	FOOD SERVICES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,092.92
KELLY SERVICES	TEACHE SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	1,094.14



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KELLY SERVICES	TEACHE SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	1,099.36
KELLY SERVICES	FOOD SERVICES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,099.68
KELLY SERVICES	FOOD SERVICES TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,104.18
KELLY SERVICES	FOOD SERVICES TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,113.08
KELLY SERVICES	FOOD SERVICES TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,123.13
KELLY SERVICES	FOOD SERVICES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,139.85
KELLY SERVICES	FOOD SERVICES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,139.85
KELLY SERVICES	FOOD SERVICES TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,139.90
KELLY SERVICES	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,173.40
KELLY SERVICES	TEACHE SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/21/2016	1,177.09
KELLY SERVICES	TEACHE SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	01/21/2016	1,183.92
KELLY SERVICES	TEACHE SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	1,194.25
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,197.64
KELLY SERVICES	TEACHE SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	1,198.59
KELLY SERVICES	TEACHE SUBS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	1,210.64
KELLY SERVICES	TEACHE SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	1,222.79
KELLY SERVICES	FOOD SERVICES TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,247.15
KELLY SERVICES	TEACHE SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	1,250.05
KELLY SERVICES	TEACHE SUBS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	1,250.12
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,251.84
KELLY SERVICES	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,257.25
KELLY SERVICES	FOOD SERVICES TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,267.30
KELLY SERVICES	TEACHE SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	1,314.22
KELLY SERVICES	FOOD SERVICES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,320.95
KELLY SERVICES	TEACHE SUBS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	1,339.35
KELLY SERVICES	TEACHE SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	1,339.35
KELLY SERVICES	TEACHE SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	1,339.77
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,364.19
KELLY SERVICES	TEACHE SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	1,395.15
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,411.45

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KELLY SERVICES	TEACHE SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	1,417.81
KELLY SERVICES	TEACHE SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	1,451.30
KELLY SERVICES	TEACHE SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	1,456.73
KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,465.10
KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,468.45
KELLY SERVICES	TEACHE SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	1,479.20
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,481.81
KELLY SERVICES	TEACHE SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	1,488.24
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,504.24
KELLY SERVICES	FOOD SERVICES TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,516.31
KELLY SERVICES	TEACHE SUBS	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	1,540.70
KELLY SERVICES	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,542.25
KELLY SERVICES	FOOD SERVICES TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,562.29
KELLY SERVICES	TEACHE SUBS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/21/2016	1,574.62
KELLY SERVICES	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,575.78
KELLY SERVICES	TEACHE SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	1,586.17
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,609.20
KELLY SERVICES	FOOD SERVICES TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,629.35
KELLY SERVICES	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,659.55
KELLY SERVICES	TEACHE SUBS	MURRAY-LASAIN E ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	1,697.35
KELLY SERVICES	TEACHE SUBS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	1,718.82
KELLY SERVICES	FOOD SERVICES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,736.67
KELLY SERVICES	TEACHE SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	1,822.73
KELLY SERVICES	TEACHE SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	1,836.11
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,850.70
KELLY SERVICES	TEACHE SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	1,919.72
KELLY SERVICES	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	1,978.10
KELLY SERVICES	TEACHE SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	2,120.62
KELLY SERVICES	TEACHE SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	2,134.93
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	2,159.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHE SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	2,190.39
KELLY SERVICES	TEACHE SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	2,193.10
KELLY SERVICES	TEACHE SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	2,338.63
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	2,360.23
KELLY SERVICES	TEACHE SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	2,377.82
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	2,413.87
KELLY SERVICES	TEACHE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	2,424.93
KELLY SERVICES	TEACHE SUBS	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	2,433.13
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	2,474.22
KELLY SERVICES	TEACHE SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	2,562.19
KELLY SERVICES	TEACHE SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	2,587.39
KELLY SERVICES	TEACHE SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	2,653.90
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	2,670.23
KELLY SERVICES	TEACHE SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	2,673.46
KELLY SERVICES	TEACHE SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	2,698.19
KELLY SERVICES	TEACHE SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	2,701.01
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	2,704.52
KELLY SERVICES	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	2,873.11
KELLY SERVICES	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	3,082.04
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	3,084.16
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2016	3,084.37
KELLY SERVICES	TEACHE SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	3,644.72
KELLY SERVICES	TEACHE SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	3,772.64
KELLY SERVICES	TEACHE SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/21/2016	4,436.64
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/28/2016	149.00
KELLY SERVICES	TEACHER SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	178.58
KELLY SERVICES	TEACHER SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	178.58
KELLY SERVICES	TEACHER SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	200.90
KELLY SERVICES	TEACHER SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	267.87
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	267.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	267.94
KELLY SERVICES	FOOD SERVICES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	268.20
KELLY SERVICES	FOOD SERVICES TEMPS	MURRAY-LASAIN E ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	274.91
KELLY SERVICES	TEACHER SUBS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	01/28/2016	290.19
KELLY SERVICES	FOOD SERVICES TEMPS	MURRAY-LASAIN E ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	295.02
KELLY SERVICES	FOOD SERVICES TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	295.04
KELLY SERVICES	FOOD SERVICES TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	314.07
KELLY SERVICES	FOOD SERVICES TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	321.84
KELLY SERVICES	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	321.84
KELLY SERVICES	FOOD SERVICES TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	335.25
KELLY SERVICES	FOOD SERVICES TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	335.25
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	335.25
KELLY SERVICES	FOOD SERVICES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	335.25
KELLY SERVICES	FOOD SERVICES TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	335.25
KELLY SERVICES	FOOD SERVICES TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	335.25
KELLY SERVICES	FOOD SERVICES TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	348.66
KELLY SERVICES	FOOD SERVICES TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	355.38
KELLY SERVICES	FOOD SERVICES TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	355.39
KELLY SERVICES	TEACHER SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	357.23
KELLY SERVICES	TEACHER SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	357.37
KELLY SERVICES	TEACHER SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	357.37
KELLY SERVICES	FOOD SERVICES TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	368.80
KELLY SERVICES	FOOD SERVICES TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	368.80
KELLY SERVICES	FOOD SERVICES TEMPS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	368.80
KELLY SERVICES	TEACHER SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	379.48
KELLY SERVICES	FOOD SERVICES TEMPS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	395.62
KELLY SERVICES	TEACHER SUBS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	401.80
KELLY SERVICES	FOOD SERVICES TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	402.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	409.03
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	420.95
KELLY SERVICES	TEACHER SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	444.67
KELLY SERVICES	TEACHER SUBS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	446.44
KELLY SERVICES	FOOD SERVICES TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	455.94
KELLY SERVICES	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	462.67
KELLY SERVICES	FOOD SERVICES TEMPS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	469.35
KELLY SERVICES	TEACHER SUBS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	491.16
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	511.86
KELLY SERVICES	TEACHER SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	513.42
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	519.21
KELLY SERVICES	TEACHER SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	535.95
KELLY SERVICES	TEACHER SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	535.95
KELLY SERVICES	FOOD SERVICES TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	536.40
KELLY SERVICES	FOOD SERVICES TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	536.40
KELLY SERVICES	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	536.41
KELLY SERVICES	FOOD SERVICES TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	551.49
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	563.22
KELLY SERVICES	TEACHER SUBS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	580.45
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/28/2016	592.01
KELLY SERVICES	TEACHER SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	596.29
KELLY SERVICES	FOOD SERVICES TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	606.80
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	608.50
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	616.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	625.02
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	625.10
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	625.38
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/28/2016	645.97
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	653.22
KELLY SERVICES	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	670.55
KELLY SERVICES	TEACHER SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	686.40
KELLY SERVICES	FOOD SERVICES TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	690.64
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	691.99
KELLY SERVICES	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	697.34
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	697.34
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	714.74
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	733.02
KELLY SERVICES	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	737.60
KELLY SERVICES	FOOD SERVICES TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	737.60
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	737.60
KELLY SERVICES	TEACHER SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	739.42
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	763.17
KELLY SERVICES	TEACHER SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	765.64
KELLY SERVICES	TEACHER SUBS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	770.47
KELLY SERVICES	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	771.10
KELLY SERVICES	FOOD SERVICES TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	777.80
KELLY SERVICES	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	791.19
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/28/2016	804.16
KELLY SERVICES	FOOD SERVICES TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	804.60
KELLY SERVICES	FOOD SERVICES TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	811.33
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	818.66
KELLY SERVICES	TEACHER SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	828.71
KELLY SERVICES	FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	838.15
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	862.26

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KELLY SERVICES	FOOD SERVICES TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	864.98
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	865.87
KELLY SERVICES	FOOD SERVICES TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	878.41
KELLY SERVICES	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	881.97
KELLY SERVICES	TEACHER SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	884.74
KELLY SERVICES	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	888.95
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	893.10
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	905.20
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	905.25
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	909.85
KELLY SERVICES	FOOD SERVICES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	921.97
KELLY SERVICES	TEACHER SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	937.56
KELLY SERVICES	FOOD SERVICES TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	942.07
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	965.68
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	982.19
KELLY SERVICES	TEACHER SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	984.06
KELLY SERVICES	FOOD SERVICES TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	986.75
KELLY SERVICES	TEACHER SUBS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	1,004.52
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,015.39
KELLY SERVICES	FOOD SERVICES TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,022.57
KELLY SERVICES	TEACHER SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	1,032.41
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	1,049.14
KELLY SERVICES	FOOD SERVICES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,059.39
KELLY SERVICES	FOOD SERVICES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,059.39
KELLY SERVICES	TEACHER SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	1,067.14
KELLY SERVICES	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,106.35
KELLY SERVICES	FOOD SERVICES TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,125.28
KELLY SERVICES	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,126.49
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	1,132.85
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	1,138.44

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KELLY SERVICES	TEACHER SUBS	MURRAY-LASAIN E ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	1,138.88
KELLY SERVICES	FOOD SERVICES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,139.85
KELLY SERVICES	FOOD SERVICES TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,139.90
KELLY SERVICES	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,139.90
KELLY SERVICES	FOOD SERVICES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,143.26
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	1,155.32
KELLY SERVICES	FOOD SERVICES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,166.67
KELLY SERVICES	FOOD SERVICES TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,170.02
KELLY SERVICES	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,173.40
KELLY SERVICES	TEACHER SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	1,192.63
KELLY SERVICES	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,198.19
KELLY SERVICES	FOOD SERVICES TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,207.87
KELLY SERVICES	TEACHER SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	1,210.96
KELLY SERVICES	TEACHER SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	1,222.44
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/28/2016	1,245.11
KELLY SERVICES	TEACHER SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	1,266.88
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	1,272.59
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,290.75
KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,294.09
KELLY SERVICES	TEACHER SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	1,297.48
KELLY SERVICES	FOOD SERVICES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,305.53
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	1,329.20
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,354.45
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,367.82
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,381.23
KELLY SERVICES	TEACHER SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	1,382.37
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,414.76
KELLY SERVICES	FOOD SERVICES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,508.71
KELLY SERVICES	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,542.25
KELLY SERVICES	TEACHER SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	1,562.56



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KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,589.17
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,609.20
KELLY SERVICES	TEACHER SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	1,618.37
KELLY SERVICES	FOOD SERVICES TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,642.75
KELLY SERVICES	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,646.12
KELLY SERVICES	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,673.61
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,733.29
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	1,785.80
KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	1,810.82
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,850.70
KELLY SERVICES	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,870.74
KELLY SERVICES	TEACHER SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	1,872.52
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,911.05
KELLY SERVICES	TEACHER SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	1,919.74
KELLY SERVICES	TEACHER SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	1,936.45
KELLY SERVICES	TEACHER SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	1,942.46
KELLY SERVICES	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,944.57
KELLY SERVICES	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	1,978.10
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	2,078.77
KELLY SERVICES	TEACHER SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	2,092.70
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	2,213.42
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	2,384.31
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	2,413.87
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	2,440.70
KELLY SERVICES	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	2,497.65
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	2,612.75
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	2,737.07
KELLY SERVICES	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	2,936.95
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	3,181.97
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2016	3,212.95

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KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2016	6,008.85
KELLY TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	2,440.00
EMPLOYEE REIMBURSEMENT	REIMB	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	918 - TECHNOLOGY PROFESSIONAL DEV	01/14/2016	290.00
KEVIN DASHAWN WHITFIELD	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	132.00
KEVIN DASHAWN WHITFIELD	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	132.00
KEVIN DASHAWN WHITFIELD	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	132.00
KEVIN L. CARSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2016	200.00
KEVIN L. CARSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2016	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	01/26/2016	675.00
EMPLOYEE REIMBURSEMENT	Mileage	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	01/07/2016	104.48
EMPLOYEE REIMBURSEMENT	Mileage	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	01/07/2016	111.44
EMPLOYEE REIMBURSEMENT	Mileage	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/07/2016	114.43
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	01/21/2016	196.71
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- COMPUTERS	859 - BOEING DONATIONS	01/21/2016	382.96
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	01/28/2016	153.26
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	01/28/2016	1,355.22
KIMBERLY P. JOHNSON	CONTRACTED SERVICES	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	985.10
KIMBERLY P. JOHNSON	Contractor Services	OAKLAND ELEMENTARY	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	01/28/2016	985.10
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/28/2016	109.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	141.62
KQC INVESTORS LLC	THOMAS MYERS II LEASE PAYMEN	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	01/26/2016	7,800.00
KRISPY KREME #98	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	819.44
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTION	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	01/07/2016	22,187.18
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTION	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	01/28/2016	22,187.18
KYLE M LYDA	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	103.20
KYLE M LYDA	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	103.20
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	01/14/2016	4,938.54
L S 3 P ASSOCIATES LTD	FRIERSON - BUILD ENVELOPE DES	EDITH FRIERSON ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/28/2016	110.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
L S 3 P ASSOCIATES LTD	JANE EDWARDS - BUILD ENVELOP	JANE EDWARDS ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/28/2016	129.40
L S 3 P ASSOCIATES LTD	CORCORAN - BUILD ENVELOPE DE	A C CORCORAN ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/28/2016	138.50
L S 3 P ASSOCIATES LTD	LAUREL HILL - BUILD ENVELOPE D	LAUREL HILL PRIMARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/28/2016	180.40
L S 3 P ASSOCIATES LTD	LADSON - BUILD ENVELOPE DESIG	LADSON ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/28/2016	190.40
L S 3 P ASSOCIATES LTD	MINNIEW HUGHES - BUILD ENVELC	MINNIE HUGHES ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/28/2016	193.90
L S 3 P ASSOCIATES LTD	ST JOHNS - BUILD ENVELOPE DES	ST JOHN'S HIGH	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/28/2016	213.25
L S 3 P ASSOCIATES LTD	NORTH CHARLESTON ES - BUILD E	NORTH CHARLESTON ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/28/2016	232.20
L S 3 P ASSOCIATES LTD	PINCKNEY ES - BUILD ENVELOPE I	CHARLES PINCKNEY ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/28/2016	246.80
L S 3 P ASSOCIATES LTD	MILITARY MAGNET - BUILD ENVELC	MILITARY MAGNET ACADEMY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/28/2016	281.50
L S 3 P ASSOCIATES LTD	CARIO MS - BUILD ENVELOPE DES	CARIO MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/28/2016	308.70
L S 3 P ASSOCIATES LTD	MT ZION - BUILD ENVELOPE DESIG	MT ZION ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/28/2016	403.50
L S 3 P ASSOCIATES LTD	MARY FORD - BUILD ENVELOPE DE	MARY FORD ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/28/2016	405.90
L S 3 P ASSOCIATES LTD	PEPPERHILL - BUILD ENVELOPE DI	PEPPERHILL ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/28/2016	523.00
L S 3 P ASSOCIATES LTD	HURSEY - BUILD ENVELOPE DESIG	MALCOLM C HURSEY ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/28/2016	735.00
L S 3 P ASSOCIATES LTD	JB EDWARDS - BUILD ENVELOPE C	GOV JAMES B EDWARDS ELEMENTAI	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/28/2016	889.82
L S 3 P ASSOCIATES LTD	BRENTWOOD - BUILD ENVELOPE I	BRENTWOOD MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/28/2016	962.50
L S 3 P ASSOCIATES LTD	CLARK - BUILD ENVELOPE DESIGN	SEPTIMA P CLARK ACADEMY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/28/2016	1,111.25
L S 3 P ASSOCIATES LTD	SEPTIMA CLARK - REROOF DESIGI	SEPTIMA P CLARK ACADEMY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/28/2016	1,143.45
L S 3 P ASSOCIATES LTD	BELLE HALL - BUILD ENVELOPE DE	BELLE HALL ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/28/2016	1,263.75
L S 3 P ASSOCIATES LTD	MIDLAND PARK - BUILD ENVELOPE	MIDLAND PARK PRIMARY SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/28/2016	2,779.75
L S 3 P ASSOCIATES LTD	NORTH CHARLESTON ES - REROO	NORTH CHARLESTON ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/28/2016	2,821.50
L S 3 P ASSOCIATES LTD	DISTRICT - COLOR PALETTE STANI	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	01/28/2016	3,304.92
L S 3 P ASSOCIATES LTD	GOODWIN - BUILD ENVELOPE DES	W B GOODWIN ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/28/2016	3,755.75
L S 3 P ASSOCIATES LTD	DISTRICT - COLOR PALETTE STANI	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	01/28/2016	4,355.66
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	01/28/2016	5,141.90
L S 3 P ASSOCIATES LTD	JB EDWARDS - REROOF DESIGN	GOV JAMES B EDWARDS ELEMENTAI	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/28/2016	6,340.95
EMPLOYEE REIMBURSEMENT	Mileage	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	01/07/2016	132.94
LAKESHORE LEARNING MATERIALS	SUPPLIES FOR CHILD DEVELOPEM	LAUREL HILL PRIMARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/07/2016	1,175.53
LAKESHORE LEARNING MATERIALS	SUPPLIES FOR CHILD DEVELOPEM	LAUREL HILL PRIMARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/07/2016	1,242.52
LAKESHORE LEARNING MATERIALS	SUPPLIES FOR CHILD DEVELOPEM	LAUREL HILL PRIMARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/07/2016	1,417.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAKESHORE LEARNING MATERIALS	RR637 COMMUNITY BLOCK PLAY	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/14/2016	2,286.50
LAKESHORE LEARNING MATERIALS	PP-674 EXPLAIN YOUR REASONING	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/28/2016	580.79
LAKESHORE LEARNING MATERIALS	ETERS SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/28/2016	654.20
LAKESHORE LEARNING MATERIALS	MANIPULATIVES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/28/2016	1,776.65
LAKESHORE LEARNING MATERIALS	MANIPULATIVES	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/28/2016	1,909.17
LALA B FYALL	BOARD MEETINGS	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/21/2016	140.00
LAMBS ELEMENTARY	REIMB	LAMBS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/14/2016	141.62
LANCASTER TOURS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2016	2,625.00
LANCASTER TOURS INC	COLLEGE TOUR	ST JOHN'S HIGH	- CURR FLDTR	238 - TITLE 1 SUPPORT SCHS	01/07/2016	1,286.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	1,978.90
LANCASTER TOURS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	1,162.00
LANCELOT B BALFOUR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2016	162.75
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	100.45
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	101.75
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	106.25
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	107.95
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	107.95
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	107.95
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	108.80
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	109.65
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	115.44
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	117.14
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	117.14
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	118.00
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	118.00
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	118.00
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	118.84
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	122.34
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	126.34
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOOLS	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	127.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	128.89
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	130.31
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	131.25
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	132.13
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	135.53
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	137.23
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	137.23
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	138.09
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	138.93
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	140.40
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	144.96
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	146.43
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	146.43
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	148.13
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	148.57
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	148.98
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	153.92
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	156.48
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	156.48
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	157.32
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	163.20
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	165.67
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	170.61
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	175.71
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	175.71
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	176.57
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	180.81
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	188.59
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	194.40
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	197.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	197.50
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	197.50
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	200.50
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	208.60
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	210.79
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	219.99
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	222.54
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	222.54
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	223.39
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	230.04
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	230.88
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	241.08
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	243.48
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	249.27
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	259.32
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	263.57
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	265.27
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	271.92
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	271.92
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	272.76
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	278.88
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	282.81
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	292.85
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	296.25
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	354.48
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	356.52
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	438.91
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	456.66
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	461.76
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	485.25

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LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	515.28
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	543.84
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	106.00
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	106.25
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	106.25
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	106.25
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	106.85
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	107.10
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	107.95
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	107.95
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	107.95
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	107.95
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	108.80
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	109.65
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	109.65
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	110.50
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	114.24
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	114.24
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	114.24
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	114.55
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	115.44
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	115.44
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	115.44
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	115.94
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	115.94
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	116.30
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	116.30
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	117.14
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	117.15
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	117.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	118.84
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	118.84
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	121.27
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	125.89
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	126.74
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	128.04
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	128.04
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	131.62
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	132.13
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	132.43
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	132.43
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	133.44
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	134.13
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	135.53
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	135.53
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	135.53
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	137.23
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	137.23
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	137.23
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	137.53
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	138.09
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	138.93
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	138.93
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	142.99
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	144.93
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	145.58
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	145.78
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	146.43
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	148.13
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	152.22



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	153.92
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	154.02
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	155.62
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	155.62
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	157.32
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	162.23
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	168.22
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	170.51
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	173.91
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	174.01
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	174.77
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	175.71
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	176.47
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	176.57
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	177.41
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	177.41
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	177.41
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	177.41
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	177.41
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	180.66
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	184.06
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	184.71
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	184.91
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	187.46
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	188.31
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	189.16
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	190.40
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	192.40
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	192.40
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	192.40

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LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	194.96
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	197.50
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	203.30
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	204.15
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	205.85
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	206.16
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	208.59
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	209.09
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	210.29
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	210.29
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	212.49
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	212.49
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	215.05
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	215.05
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	215.89
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	223.64
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	226.78
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	232.58
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	232.74
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	234.28
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	235.28
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	235.98
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	241.83
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	251.77
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	254.07
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	256.07
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	261.87
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	263.04
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	263.57
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	263.57

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	01/28/2016	264.86
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	265.27
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	265.72
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	265.96
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	269.36
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	273.62
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	279.65
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	280.26
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	280.26
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	282.46
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	287.75
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	289.85
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	289.85
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	306.34
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	315.44
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	326.23
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	346.32
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	349.72
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	350.42
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	368.11
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	383.10
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	402.39
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	577.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2016	491.76
EMPLOYEE REIMBURSEMENT	Mileage	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	01/21/2016	121.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	120.02
LAURA WATKINS	PARENT REIMBURSEMENT FOR TR	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	01/07/2016	1,350.00
LAUREL HILL PRIMARY SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	800.00
LAUREL HILL PRIMARY SCHOOL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	800.00
LEARNING A-Z	LICENSE RENEWAL	ANGEL OAK ELEMENTARY	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	01/14/2016	1,599.50

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LEGARE FARMS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	662.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	220.00
LEROY B SNYPE	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	108.60
LEXINGTON SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	425.00
LIFEGUARD MEDICAL SOLUTIONS	MLES LIFEGUARD MEDICAL	MURRAY-LASAIN E ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/14/2016	286.00
LIFEGUARD MEDICAL SOLUTIONS	LAING MS LIFEGUARD AED PACKA	LAING MIDDLE	- EQUIPMENT	574 - ONE CENT SALES TAX	01/14/2016	3,645.00
LIGHTSPEED TECHNOLOGIES	LAING MS LIGHTSPEED	LAING MIDDLE	- TECH - EOL	574 - ONE CENT SALES TAX	01/14/2016	320.78
LIGHTSPEED TECHNOLOGIES	MLES ANNEX SOUND	MURRAY-LASAIN E ELEMENTARY	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	01/14/2016	4,431.58
LIGHTSPEED TECHNOLOGIES	WANDO HIGH SOUND SYSTEM	WANDO HIGH SCHOOL	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	01/14/2016	8,682.69
LIGHTSPEED TECHNOLOGIES	MURRAY LASAIN E SPEAKERS	MURRAY-LASAIN E ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	01/21/2016	25,657.38
EMPLOYEE REIMBURSEMENT	Mileage	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	01/07/2016	230.58
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	01/07/2016	462.00
LIMEHOUSE & SONS CRANE, INC	PEPPERHILL - CRANE RENTAL	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	01/07/2016	6,008.50
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	110.30
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	112.10
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	248.52
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	301.39
LIMEHOUSE PRODUCE	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	556.72
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	619.88
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	132.06
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	139.20
LINDA FITZHARRIS	PROGRAM SUPPORT	ELEMENTARY LEARNING COMM	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	01/07/2016	3,600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/07/2016	200.00
LINDSAY BECK	LINDSAY BECK - PROFESSIONAL D	LAUREL HILL PRIMARY	- INSTR PROG	100 - GENERAL OPERATING	01/28/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	138.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2016	338.43
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	01/26/2016	500.00
LITERACY FOR LEARNING	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	208.70
LITERACY FOR LEARNING	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	296.56
LITERACY FOR LEARNING	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	318.97

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LITERACY FOR LEARNING	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	675.77
LITERACY IN FOCUS	PROFESSIONAL DEVELOPMENT	SOCIAL STUDIES OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/07/2016	1,275.00
LITERACY IN FOCUS	SOCIAL STUDIES PROF. DEVELOPM	SOCIAL STUDIES OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/07/2016	4,000.00
LITERACY IN FOCUS	GUIDANCE PROF. DEV. FOR R2S EI	PROFESSIONAL DEVELOPMENT	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	01/14/2016	1,350.00
EMPLOYEE REIMBURSEMENT	Columbia, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/14/2016	158.70
LOWCOUNTRY EYE CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/28/2016	200.00
LOWCOUNTRY GRADUATE CENTER	2015AAMVAQ RENTAL FEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/21/2016	600.00
LOWE'S	8123	MURRAY-LASAIN E ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/28/2016	8,671.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	175.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	840.88
LUTHER S BROWN	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	110.40
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	01/14/2016	188.60
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/14/2016	140.76
LYNN LAWANDALES CROOKS LLC ESQUIRE	PROFESSIONAL SERVICES	CHICORA ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	01/14/2016	1,650.00
M B KAHN CONSTRUCTION COMPANY	NCCAES MB KAHN	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	01/14/2016	780,028.42
MACGILL & COMPANY	NURSING SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/21/2016	361.82
MACKIN LIBRARY MEDIA	ENGLISH NOVELS	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	01/14/2016	898.45
MACKIN LIBRARY MEDIA	ENGLISH NOVELS	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	01/14/2016	2,900.25
MACKIN LIBRARY MEDIA	BOOKS FOR MEDIA CENTER	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	100 - GENERAL OPERATING	01/21/2016	1,622.37
MACKIN LIBRARY MEDIA	BOOKS FOR MEDIA CENTER	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	100 - GENERAL OPERATING	01/28/2016	877.63
MAGNOLIA GARDENS	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	360.00
MAMIE P WHITESIDES ELEMENTARY	REIMB	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	01/21/2016	384.93
MANN TOOL AND SUPPLY, INC.	BUILDING CONSTRUCTION PROGR	LINCOLN HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/07/2016	2,911.06
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	100 - GENERAL OPERATING	01/07/2016	208.50
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	844 - MISC DONATIONS	01/07/2016	650.20
MANSON WESTERN CORPORATION	SCHOOL PSYCH MATERIAL	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	01/21/2016	1,876.60
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2016	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/14/2016	209.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	519.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	218.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2016	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	331.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	281.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	102.23
MARK J. STOUT	SOCIAL STUDIES PROFESSIONAL I	SOCIAL STUDIES OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/07/2016	1,600.00
MARK J. STOUT	EDUCATIONAL CONSULTANT	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	880 - TIF PROJECT	01/07/2016	2,100.00
MARK J. STOUT	SOCIAL STUDIES PROFESSIONAL I	SOCIAL STUDIES OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/14/2016	1,600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	197.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2016	620.00
MARTHA D. CRISCUOLO	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	137.63
MARVIN LESSINGTON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	104.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	145.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	225.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	108.29
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	01/07/2016	142.37
MARZANO RESEARCH LABORATORIES LLC	MARZANO CONTRACTED SERVICE	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	01/07/2016	62,500.00
MARZANO RESEARCH LABORATORIES LLC	MARZANO CONTRACTED SERVICE	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	01/14/2016	4,500.00
MARZANO RESEARCH LABORATORIES LLC	MARZANO	E A BURNS ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	01/21/2016	1,111.11
MARZANO RESEARCH LABORATORIES LLC	MARZANO	E A BURNS ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	01/21/2016	3,333.34
MARZANO RESEARCH LABORATORY LLC	TEACHER COACHING INVOICE	PROFESSIONAL DEVELOPMENT	- INSTR PROG	100 - GENERAL OPERATING	01/21/2016	9,900.00
MATGUARD USA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	648.00
MBG EVENTS, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	150.00
MEDIEVAL TIMES	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	150.00
MEDIEVAL TIMES	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	150.00
MEETING STREET EDUCATION GROUP	GENERAL OPERATING PAYMENT	MEETING STREET ACD@BRENTWOO	- TRANSIT	100 - GENERAL OPERATING	01/26/2016	166,716.97

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MEGA CLINICS LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	439.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	100.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	331.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	352.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	252.00
MELVIN CLARK	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	124.80
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNIC	LAING MIDDLE	- INSTR PROG	100 - GENERAL OPERATING	01/14/2016	192.92
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNIC	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	01/14/2016	2,473.74
MERIDIAN IT INC	MURRAY LASAINE PHONES	MURRAY-LASAINE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	01/21/2016	54,734.07
METRO GROUP	VARIOUS - WATER TREATMENT MC	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	147.19
METRO GROUP	VARIOUS - WATER TREATMENT MC	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	MONTESSORI COMMUNITY SCHL CH	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	147.25
MF ATHLETIC CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	205.07
MF ATHLETIC CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	668.81
MICHAEL A ANDERSON	CHRISTMAS BREAK SECURITY RE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2016	1,080.00
EMPLOYEE REIMBURSEMENT	Duke University, NC	CARIO MIDDLE	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/28/2016	1,009.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	110.67
MICHAEL ELLIOTT KEENAN	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2016	150.00
MICHAEL ELLIOTT KEENAN	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2016	200.00
MICHAEL GARNETT	BOARD MEETINGS	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/21/2016	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	472.50

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MICHAEL KNOX	CHRISTMAS BREAK SECURITY RE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2016	240.00
EMPLOYEE REIMBURSEMENT	Mileage	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	01/14/2016	109.25
EMPLOYEE REIMBURSEMENT	TEACHER INSTRUCTOR FEE	SCIENCE OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/28/2016	145.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	187.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	297.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	123.76
MOBILE COMMUNICATIONS OF DEKALB, INC	OPEN PO - MOBILE COMM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2016	119.34
MOBILE COMMUNICATIONS OF DEKALB, INC	MOBILE COMM ACCESSORIES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	5,962.09
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	320.70
MOBILE COMMUNICATIONS OF DEKALB, INC	TOWER FEE	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2016	1,204.35
MOBILE COMMUNICATIONS OF DEKALB, INC	NORTH CHARLESTON CE RADIOS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/21/2016	413.94
MOBILE COMMUNICATIONS OF DEKALB, INC	NORTH CHARLESTON CE RADIOS	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/21/2016	818.77
MOBILE COMMUNICATIONS OF DEKALB, INC	NORTH CHARLESTON CE RADIOS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/21/2016	1,225.66
MOBILE COMMUNICATIONS OF DEKALB, INC	NORTH CHARLESTON CE RADIOS	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/21/2016	1,225.66
MOBILE COMMUNICATIONS OF DEKALB, INC	NORTH CHARLESTON CE RADIOS	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/21/2016	1,225.66
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	153.36
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	219.21
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	351.76
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	943.00
MOBILE COMMUNICATIONS OF DEKALB, INC	OFFSET CREDIT	LAING MIDDLE	- CAMP COMM	574 - ONE CENT SALES TAX	01/28/2016	1,125.00
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2016	200.00
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2016	200.00
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	568.11
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	1,245.96
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	802.11
MOUNT PLEASANT WATERWORKS	340012	OLD WANDO HIGH SCHOOL SITE	- PU W&S	100 - GENERAL OPERATING	01/07/2016	109.62
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/07/2016	140.34
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/07/2016	168.83
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/07/2016	176.00



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MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/07/2016	180.91
MOUNT PLEASANT WATERWORKS	326620	OLD WANDO HIGH SCHOOL SITE - PU W&S	100 - GENERAL OPERATING	01/07/2016	200.18
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	01/07/2016	352.56
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	01/07/2016	463.95
MOUNT PLEASANT WATERWORKS	340011	OLD WANDO HIGH SCHOOL SITE - PU W&S	100 - GENERAL OPERATING	01/07/2016	841.54
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/07/2016	972.51
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	01/07/2016	1,076.07
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/07/2016	1,141.73
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/07/2016	1,197.62
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/07/2016	1,227.08
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	01/07/2016	1,446.17
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	01/07/2016	1,477.84
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/07/2016	1,536.61
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/07/2016	2,011.35
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/07/2016	3,797.30
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEMENTAI - PU W&S	100 - GENERAL OPERATING	01/14/2016	107.52
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2016	120.94
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	01/14/2016	737.66
MOUNT PLEASANT WATERWORKS	7353380	GOV JAMES B EDWARDS ELEMENTAI - PU W&S	100 - GENERAL OPERATING	01/14/2016	896.12
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	01/14/2016	965.59
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2016	1,115.46
MOUNT PLEASANT WATERWORKS	SEWEE ACADEMY (CAROLINA PAR	SEEWEE ACADEMY - IMPROV OTH	584 - SPRING BAN SERIES 2015C	01/14/2016	3,741.00
MOUNT PLEASANT WATERWORKS	340012	OLD WANDO HIGH SCHOOL SITE - PU W&S	100 - GENERAL OPERATING	01/28/2016	107.66
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	01/28/2016	176.00
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	01/28/2016	242.07
MOUNT PLEASANT WATERWORKS	340072	OLD WANDO HIGH SCHOOL SITE - PU W&S	100 - GENERAL OPERATING	01/28/2016	244.57
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/28/2016	456.62
MOUNT PLEASANT WATERWORKS	340011	OLD WANDO HIGH SCHOOL SITE - PU W&S	100 - GENERAL OPERATING	01/28/2016	533.86
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/28/2016	937.12
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/28/2016	1,324.27

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MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/28/2016	1,332.61
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/28/2016	1,458.94
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/28/2016	2,072.40
MSC INDUSTRIAL DIRECT	144 BIN W/ SHELF STORAGE CABIN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/28/2016	4,130.60
MT PLEASANT ACADEMY	REIMB	MT PLEASANT ACADEMY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	01/28/2016	338.22
MT PLEASANT POLICE DEPARTMENT	WANDO AND CARIO	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2016	4,512.26
MT PLEASANT POLICE DEPARTMENT	WANDO AND CARIO	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2016	10,050.24
MURRAY SAND COMPANY	SAND, DIRT, ROCK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2016	1,395.02
MUSC	CONTRACTED SERVICES FOR ABR	TITLE I DISTRICT WIDE	- INSTR SVS	201 - TITLE I (84.010)	01/21/2016	2,400.00
MUSICIAN'S FRIEND	J05870000003000 PRIMACOUTIC LC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/28/2016	221.00
MUSICIAN'S FRIEND	J05870000003000 PRIMACOUTIC LC	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/28/2016	425.00
MUSICIAN'S FRIEND	J05870000003000 PRIMACOUTIC LC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/28/2016	663.00
MUSICIAN'S FRIEND	J05870000003000 PRIMACOUTIC LC	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/28/2016	1,275.00
EMPLOYEE REIMBURSEMENT	Mileage	MT ZION ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/07/2016	119.90
EMPLOYEE REIMBURSEMENT	Mileage	MT ZION ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/07/2016	131.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2016	102.93
NANTAHALA OUTDOOR CENTER INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	12,283.85
NASCO	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	2,480.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	348.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	1,739.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	136.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	136.58
NATIONAL BETA CLUB	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	457.98
NATIONAL BETA CLUB	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	195.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	600.00
NATIONAL FRENCH CONTEST	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	626.50
NATIONAL HONOR SOCIETY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	385.00
NATIONAL SPANISH EXAM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	135.00
NATIONAL SPANISH EXAM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	207.00
NATIONS CLASSROOM LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	568.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NATIONS CLASSROOM LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	2,211.00
NATIONS CLASSROOM LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	2,779.00
NATIONS CLASSROOM LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	400.00
NATURE'S CALLING	VARIOUS - GREASE TRAP CLEAN C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	540.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/21/2016	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/21/2016	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	01/21/2016	442.50
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/21/2016	540.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/21/2016	540.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	01/21/2016	540.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/21/2016	540.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/21/2016	710.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/21/2016	1,120.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	250.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	251.06
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	251.06
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	251.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	252.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	253.43
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	255.14
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	300.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	425.43
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	425.44
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	425.44
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	434.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	BRENTWOOD MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	842.11
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	251.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	253.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	403.14
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	251.06
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	252.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	255.14
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	258.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	BRENTWOOD MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	258.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	508.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	508.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	517.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	517.54
NEFF COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	136.20
NEFF COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	229.51
NETWORK CABLING INFRASTRUCTURE, INC	FY16 WIRELESS UPGRADE-MPA	MT PLEASANT ACADEMY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	11,160.13
NEW READERS PRESS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	543.00
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/28/2016	525.00
NEWKIRK ENVIRONMENTAL INC	LAING MS NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	01/28/2016	525.00
NEWKIRK ENVIRONMENTAL INC	CHICORA NEWKIRK	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/28/2016	1,050.00
NEWKIRK ENVIRONMENTAL INC	MLES NEWKIRK	MURRAY-LASAIN ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	01/28/2016	1,050.00
NEWKIRK ENVIRONMENTAL INC	NCCAES NEWKIRK	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	01/28/2016	1,050.00
NEWKIRK ENVIRONMENTAL INC	SPRINGFIELD NEWKIRK	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/28/2016	1,050.00
NEWKIRK ENVIRONMENTAL INC	PINEHURST ES NEWKIRK ENVIRON	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/28/2016	1,825.00
NEXSEN PRUET LLC	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/21/2016	1,597.50
NICHOLAS M BROWN	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	125.00
NOLASCO RAMON STEVENS	STALL CAROLINA INVITATIONAL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	300.00
NORRIS FERGUSON	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	113.10
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	674.00
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/07/2016	1,008.62
NORTH MYRTLE BEACH HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	300.00
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	01/07/2016	159.95
NU IDEA SCHOOL SUPPLY CO	MLES NU IDEA	MURRAY-LASAIN ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	01/14/2016	131.78
NU IDEA SCHOOL SUPPLY CO	MLES NU IDEA	MURRAY-LASAIN ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	01/14/2016	1,148.18

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NU IDEA SCHOOL SUPPLY CO	MLES NU IDEA	MURRAY-LASAIN E ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/14/2016	1,266.81
NU IDEA SCHOOL SUPPLY CO	MLES NU IDEA	MURRAY-LASAIN E ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/14/2016	2,859.15
NU IDEA SCHOOL SUPPLY CO	MLES NU IDEA	MURRAY-LASAIN E ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/14/2016	4,031.74
NU IDEA SCHOOL SUPPLY CO	MLES NU IDEA	MURRAY-LASAIN E ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/14/2016	19,304.32
OFFICE DEPOT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	287.53
OFFICE DEPOT	CTE SUPPLIES	LINCOLN HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/14/2016	100.43
OFFICE DEPOT	CTE SUPPLIES	LINCOLN HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/14/2016	135.69
OFFICE DEPOT	CTE SUPPLIES	LINCOLN HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/14/2016	2,240.67
OFFICE MAX	ESM REQ: 11154 SCHOOL SUPPLIE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/14/2016	1,087.22
OFFICE MAX	PD SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/21/2016	2,558.32
OFFICE TEAM	TEMPORARY CLERICAL ASSISTAN	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/07/2016	251.00
OFFICE TEAM	TEMPORARY CLERICAL ASSISTAN	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/07/2016	276.96
OFFICE TEAM	TEMPORARY CLERICAL ASSISTAN	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/07/2016	614.51
OFFICE TEAM	TEMPORARY CLERICAL ASSISTAN	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/07/2016	666.44
OFFICE TEAM	TEMPORARY CLERICAL ASSISTAN	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/07/2016	691.40
OFFICE TEAM	TEMPORARY CLERICAL ASSISTAN	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/07/2016	692.40
OFFICE TEAM	TEMPORARY CLERICAL ASSISTAN	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/14/2016	640.47
OLENTIAL FAISON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	125.00
OLENTIAL FAISON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	125.00
OMAR'S FLOOR COVERING OF SOUTH CAR	LIBERTY HILL - INTERVENTION R	LIBERTY HILL ACADEMY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	32,608.89
OMAR'S FLOOR COVERING OF SOUTH CAR	SIMMONS PINCKNEY - DAMAGED T	SIMMONS-PINCKNEY MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	01/14/2016	3,700.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	108.63
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	189.85
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	340.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	444.43
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2016	130.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2016	150.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2016	600.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	125.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	250.00

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ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	120.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	126.98
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	150.00
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	318.89
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2016	151.24
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2016	159.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	116.76
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	189.85
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	217.61
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	200.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	327.78
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	757.26
ONEZEAN O RAVENELL	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	129.30
ONEZEAN O RAVENELL	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	123.90
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR	- TRANSIT	100 - GENERAL OPERATING	01/26/2016	509,808.14
ORIGINAL WORKS-YOURS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	10,222.75
ORLANDO SUTTON	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	106.80
ORLANDO SUTTON	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	107.70
OTHER BROTHER ENTERTAINMENT, LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	1,250.00
OUTER VISION CORPORATION	FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/28/2016	199.05
OWENS & ASSOCIATE	BRENTWOOD - MOBILE FIRE ALAR	MAINTENANCE DEPARTMENT	- OTH PR/TCH	100 - GENERAL OPERATING	01/14/2016	1,625.00
OWENS & ASSOCIATE	BURKE - HVAC MEP/CA ENGINEERI	SIMMONS-PINCKNEY MIDDLE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	01/14/2016	36,000.00
OWENS & ASSOCIATE	PINCKNEY - FIRE ALARM A&E	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	01/21/2016	1,625.00
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/14/2016	562.80
PALMETTO AWARDS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2016	208.32
PALMETTO BALFOUR, INC.	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	464.93
PALMETTO BALFOUR, INC.	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	162.75
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - NORTH CHAS ELEI	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	100.89
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - PEPPERHILL ELEM	PEPPERHILL ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	326.55
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - CHARLES PINCKNEI	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	1,047.97

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PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - DRAYTON HALL EL	DRAYTON HALL ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	1,117.43
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - BUIST ACADEMY	BUIST ACADEMY ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/14/2016	740.96
PALMETTO MOBILE SOLUTIONS	STALL IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/14/2016	1,426.59
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - MALCOLM HURSEY	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/21/2016	100.89
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - NORTH CHAS ELEI	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/21/2016	100.89
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - PEPPERHILL ELEM	PEPPERHILL ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/21/2016	106.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - MITCHELL ELEM	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/21/2016	190.94
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - WEST ASHLEY HIG	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/21/2016	220.23
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - WB GOODWIN ELE	W B GOODWIN ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/21/2016	443.72
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - PINEHURST ELEM	PINEHURST ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/21/2016	768.10
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - CHARLES PINCKNE	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/21/2016	1,944.06
PALMETTO MOBILE SOLUTIONS	STALL IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/21/2016	2,596.08
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS SULLIVAN'S ISLAND	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/21/2016	5,817.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	122.82
PARENTS ANONYMOUS OF SOUTH CAROLI	FAMILY CORPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	01/28/2016	2,500.00
PARLOR CAPITAL, LLC	TEACH ROBOTICS AS ENRICHMEN	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/07/2016	360.00
PARLOR CAPITAL, LLC	JICE-MZEFALL2015	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/07/2016	750.00
EMPLOYEE REIMBURSEMENT	Mileage	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	01/07/2016	132.02
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	01/07/2016	112.13
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	01/14/2016	144.33
PATRIOTS POINT NAVAL MUSEUM	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	130.00
PATTERSON POPE	MLES PATTERSON POPE	MURRAY-LASAIN ELEMNTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/14/2016	9,846.94
PATTERSON POPE	JMES PATTERSON POPE	JENNIE MOORE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/14/2016	10,318.34
PATTISONS ACADEMY FOR COMPREHENSIV	TRANSITS/CHARTERS	PATTISON'S ACADEMY CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	01/14/2016	575.34
PATTISONS ACADEMY FOR COMPREHENSIV	TRANSITS/CHARTERS	PATTISON'S ACADEMY CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	01/14/2016	1,138.92
PATTISONS ACADEMY FOR COMPREHENSIV	TRANSITS/CHARTERS	PATTISON'S ACADEMY CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	01/14/2016	4,794.50
PATTISONS ACADEMY FOR COMPREHENSIV	TRANSITS/CHARTERS	PATTISON'S ACADEMY CHARTER	- TRANSIT	203 - IDEA	01/14/2016	25,000.00
PATTISONS ACADEMY FOR COMPREHENSIV	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/26/2016	41,154.08
PAUL HERNANDEZ	BAPTIST HILL WRESTLING	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	420.00
PAUL HERNANDEZ	BURKE WRESTLING	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	410.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PAUL HERNANDEZ	WAHS WRESTLING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	132.00
PAUL HERNANDEZ	STALL WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	198.00
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIAL	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	01/21/2016	1,575.00
PEACH STATE ROOFING, INC	WAMS - ROOF REPLACEMENT	ADVANCED STUDIES WEST ASHLEY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	01/14/2016	6,268.64
PEARLE VISION	#265	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/28/2016	115.00
PEARLE VISION	#266	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/28/2016	199.00
PEARSON - REVIEW 360	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	01/07/2016	1,000.00
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	3,000.00
PEARSON CLINICAL ASSESSMENT	SCHOOL PSYCH TESTING MATERIA	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	01/07/2016	1,627.10
PEARSON CLINICAL ASSESSMENT	SCHOOL PSYCH TESTING MATERIA	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	01/07/2016	3,637.46
PEARSON EDUCATIONAL MOVEMENT	AIMSWEB WEBSITE SUBSCRIPTION	JENNIE MOORE ELEMENTARY	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	01/07/2016	200.00
PECKNEL MUSIC CO	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2016	964.33
PENWORTHY COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	432.00
PETER CAMPBELL SR	ST JOHNS - PAINTING PROJECT	ST JOHN'S HIGH	- CONST SVS	586 - SINKING FUND (BAN 2015A)	01/14/2016	27,500.00
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	01/28/2016	10,977.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	125.04
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	411.19
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	574.86
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	117.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	117.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	132.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	133.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	184.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	193.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	207.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	266.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	388.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	427.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	495.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	510.00



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PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	607.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	709.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	1,000.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	1,214.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	1,661.50
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	227.63
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	1,152.14
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	474.61
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	137.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	139.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	139.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	160.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	220.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	225.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	252.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	257.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	279.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	294.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	343.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	408.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	437.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	452.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	552.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	591.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	592.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	832.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	1,105.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	1,240.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	220.38
PITNEY BOWES	2155-0328-86-4	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	01/07/2016	227.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PITNEY BOWES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	261.62
PITNEY BOWES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	105.61
PITNEY BOWES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	320.99
PITNEY BOWES	8844939	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2016	426.93
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	261.62
PITNEY BOWES INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	587.25
PITNEY BOWES INC	9336315-0T15 LEASING PAYMENT	NORTHWOODS MIDDLE SCHOOL	- POSTAGE	100 - GENERAL OPERATING	01/21/2016	324.80
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	141.05
PLAYSCRIPTS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	120.00
PLAYWORLD CAROLINAS	MLES PLAYWORLD	MURRAY-LASAIN ELEMNTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/14/2016	161,702.98
POCKET NURSE ENTERPRISE INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2016	262.78
PORT CITY PAPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	209.35
PORT CITY PAPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	214.07
POSITIVE PROMOTIONS	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	741.04
POSITIVE PROMOTIONS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	816.76
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2016	875.15
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1,054.46
POSTMASTER	FEE	ADMIN BLDG (75 CALHOUN ST.)	- POSTAGE	100 - GENERAL OPERATING	01/07/2016	225.00
POSTMASTER	POSTAGE STAMPS	ADULT EDUCATION	- POSTAGE	861 - ADULT EDUCATION LOCAL	01/28/2016	168.00
POSTNET	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	687.60
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	918.40
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,090.60
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,090.60
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,635.90
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,635.90
PREMIERE BUILDING MAINTENANCE	MISC CUSTODIAL SERVICE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	229.60
PREMIERE BUILDING MAINTENANCE	MISC CUSTODIAL SERVICE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	229.60
PREMIERE BUILDING MAINTENANCE	MISC CUSTODIAL SERVICE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	229.60
PREMIERE BUILDING MAINTENANCE	MISC CUSTODIAL SERVICE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	229.60
PREMIERE BUILDING MAINTENANCE	MISC CUSTODIAL SERVICE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	516.60

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PREMIERE BUILDING MAINTENANCE	MISC CUSTODIAL SERVICE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	516.60
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/28/2016	803.60
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	01/28/2016	803.60
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	01/28/2016	803.60
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/28/2016	1,205.40
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	01/28/2016	1,205.40
PREMIERE COMMUNICATIONS	MURRAY LASAINE LMR	MURRAY-LASAINE ELEMENTARY	- CAMP COMM	574 - ONE CENT SALES TAX	01/07/2016	2,336.72
PREMIERE COMMUNICATIONS	MLES 15.386 OUTDOOR CAMERA M	MURRAY-LASAINE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	01/14/2016	132.00
PREMIERE COMMUNICATIONS	JENNIE MOORE STAGE E107/147	JENNIE MOORE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	01/14/2016	570.08
PREMIERE COMMUNICATIONS	15.369 JICHS VOICE ADDS	JAMES ISLAND CHARTER HIGH	- TECH EQUIP	574 - ONE CENT SALES TAX	01/14/2016	1,125.34
PREMIERE COMMUNICATIONS	15.399 MURRAY LASAINE MAC	MURRAY-LASAINE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	01/14/2016	3,354.87
PREMIERE COMMUNICATIONS	JENNIE MOORE ES CABLING	JENNIE MOORE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	01/14/2016	4,418.65
PREMIERE COMMUNICATIONS	CALHOUN - CUBICLE REORGANIZA	ADMIN BLDG (75 CALHOUN ST.)	- TECH EQUIP	586 - SINKING FUND (BAN 2015A)	01/14/2016	4,697.30
PREMIERE COMMUNICATIONS	MURRAY LASAINE CABLING	MURRAY-LASAINE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	01/14/2016	34,911.84
PREMIERE COMMUNICATIONS	15.193 CCSD NCCA CABLING	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	01/14/2016	83,874.98
PREMIERE COMMUNICATIONS	GARRETT - LAB 1011 POWER POLE	GARRETT ACADEMY OF TECHNOLOG	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	440.00
PREMIERE COMMUNICATIONS	JMES PREMIERE COMM	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/28/2016	584.18
PREMIERE COMMUNICATIONS	JMES PREMIERE COMM	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/28/2016	842.93
PRESENTATION SYSTEMS SOUTH INCORP	( PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	354.44
PRESENTATION SYSTEMS SOUTH INCORP	( MEDIA CENTER CLASSROOM MOD	MT PLEASANT ACADEMY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	( MEDIA CENTER CLASSROOM MOD	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	( MEDIA CENTER CLASSROOM MOD	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	( MEDIA CENTER CLASSROOM MOD	BELLE HALL ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	( MEDIA CENTER CLASSROOM MOD	JENNIE MOORE ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	( MEDIA CENTER CLASSROOM MOD	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	( MEDIA CENTER CLASSROOM MOD	LAUREL HILL PRIMARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	( MEDIA CENTER CLASSROOM MOD	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	( MEDIA CENTER CLASSROOM MOD	LAING MIDDLE	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	( MEDIA CENTER CLASSROOM MOD	MOULTRIE MIDDLE	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	( MEDIA CENTER CLASSROOM MOD	CARIO MIDDLE	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	WANDO HIGH SCHOOL - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	HARBORVIEW ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	STILES POINT ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	MURRAY-LASAIN ELEMEN - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	JAMES ISLAND ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	FORT JOHNSON MIDDLE - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	JAMES ISLAND CHARTER HIGH - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	CHICORA ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	E A BURNS ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	LAMBS ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	LADSON ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	PINEHURST ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	NORTH CHARLESTON ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	W B GOODWIN ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	HUNLEY PARK ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	A C CORCORAN ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	MARY FORD ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	PEPPERHILL ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	MEETING STREET ACD@BRENTWOO - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	MORNINGSIDE MIDDLE - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	MILITARY MAGNET ACADEMY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	ZUCKER MIDDLE SCHOOL - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	NORTH CHARLESTON HIGH - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	R B STALL HIGH - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	DANIEL JENKINS ACADEMY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	LIBERTY HILL ACADEMY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	LINCOLN HIGH - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	ST ANDREWS ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	STONO PARK ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	OAKLAND ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	ASHLEY RIVER ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	SPRINGFIELD ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	MONTESSORI COMMUNITY SCHL CH - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	DRAYTON HALL ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	WEST ASHLEY MIDDLE - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	WEST ASHLEY HIGH SCHOOL - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	MEMMINGER ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	JAMES SIMONS ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	BUIST ACADEMY ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	JULIAN MITCHELL ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	SANDERS-CLYDE ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	BURKE HIGH - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	JANE EDWARDS ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	E B ELLINGTON ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	MINNIE HUGHES ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	BAPTIST HILL HIGH - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	ANGEL OAK ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	MT ZION ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	EDITH FRIERSON ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	HAUT GAP MIDDLE	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	ST JOHN'S HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	JAMES ISLAND MIDDLE	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,140.71
PREZ CHEM INC.	BAPTIST HILL HIGH - GYM FLOOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	4,500.00
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	579.12
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	351.50
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	5,522.38
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	336.35
PROFESSIONAL PRINTERS INC	STONO PARK ES PROFESSIONAL F	STONO PARK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	01/28/2016	537.08
PROJECT LEAD THE WAY	PLTW myDAQ Digital MiniSystem	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/14/2016	5,264.00
PROJECT LEAD THE WAY	PLTW - VEX KIT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/28/2016	7,850.00
PSAT/NMSQT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	10,170.00
PUBLIC CONSULTING GROUP	Partnership Agreement for Serv	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	01/07/2016	1,890.00
PUBLIC CONSULTING GROUP	CCSD JANE eDWARDS SCHOOL dA	JANE EDWARDS ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	01/14/2016	1,296.00
PUBLIC FINANCIAL MANAGEMENT	LEGAL SERVICES	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	01/07/2016	31,992.46
PURCHASE POWER	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	400.00
PURCHASE POWER	8000-9090-0178-1587	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	01/07/2016	271.12
PURCHASE POWER	ACCOUNT # 800-900-0587-2001	NORTHWOODS MIDDLE SCHOOL	- POSTAGE	100 - GENERAL OPERATING	01/21/2016	143.00
PURCHASE POWER	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	310.72
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2016	300.00
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2016	200.00
QUINTECH SOLUTIONS, INC	LIBERTY HILL - PAINTING PROJEC	LIBERTY HILL ACADEMY	- CONST SVS	584 - SPRING BAN SERIES 2015C	01/21/2016	68,500.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/14/2016	231.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	124.99
EMPLOYEE REIMBURSEMENT	Mileage	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/21/2016	135.13
EMPLOYEE REIMBURSEMENT	STALL WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	238.00
EMPLOYEE REIMBURSEMENT	STALL WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	330.00
RANDY LEARN	STALL WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	330.00
RAPTOR TECHNOLOGIES	RAPTOR - BACKGROUND CHECK	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/21/2016	2,151.00
RAPTOR TECHNOLOGIES	RAPTOR - BACKGROUND CHECK	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/21/2016	4,527.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	124.35
RB STALL HIGH	REIMB	R B STALL HIGH	- PRINT/BIND	100 - GENERAL OPERATING	01/28/2016	351.11
READING PARTNERS	AFTERSCHOOL READING PROGRA	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	01/14/2016	87,500.00
READING WAREHOUSE	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/14/2016	1,294.10
READING WAREHOUSE	CLASSROOM BOOKS	ADVANCED STUDIES WEST ASHLEY	- TEXTBOOKS	201 - TITLE I (84.010)	01/21/2016	255.87
REALLY GOOD STUFF	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	266.36
REALLY GOOD STUFF	Strategy 10 Intervention Magne	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/28/2016	3,062.90
RED IRON ARCHITECT	CARIO LADSON PEPPERHILL - MOE	CARIO MIDDLE	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	01/14/2016	2,250.00
RED IRON ARCHITECT	CARIO LADSON PEPPERHILL - MOE	LADSON ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	01/14/2016	3,375.00
RED IRON ARCHITECT	CARIO LADSON PEPPERHILL - MOE	PEPPERHILL ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	01/14/2016	3,375.00
RED NUN 2, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	1,241.24
REFRESH LEARNING, LLC	COACHING SUPPORT: REFRESH LI	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	01/21/2016	12,000.00
REGGIE FAIRCHILD	PARENT REIMBURSEMENT FOR BC	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	01/07/2016	1,350.00
REI ENGINEERS	CORCORAN - ROOF CA/CONST MC	A C CORCORAN ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/07/2016	1,542.00
RELEAH LENT	PROFESSIONAL LEARNING	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/28/2016	8,000.00
RELEAH LENT	PROFESSIONAL LEARNING	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/28/2016	24,000.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	OLD WANDO HIGH SCHOOL SITE	- TRASH	100 - GENERAL OPERATING	01/14/2016	114.87
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MILITARY MAGNET ACADEMY	- TRASH	100 - GENERAL OPERATING	01/14/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	01/14/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	01/14/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	01/14/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	01/14/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	155.80
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	01/14/2016	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	OLD WANDO HIGH SCHOOL SITE	- TRASH	100 - GENERAL OPERATING	01/14/2016	185.75
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/14/2016	311.76
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	01/14/2016	472.21
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHARLESTON PROGRESSIVE SCHO	- TRASH	100 - GENERAL OPERATING	01/21/2016	124.70

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REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MEMMINGER ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/21/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	WA HEAD START - TRASH	100 - GENERAL OPERATING	01/21/2016	132.44
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	LADSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/21/2016	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/21/2016	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHARLES PINCKNEY ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/21/2016	235.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	LAUREL HILL PRIMARY - TRASH	100 - GENERAL OPERATING	01/21/2016	235.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MOULTRIE MIDDLE - TRASH	100 - GENERAL OPERATING	01/21/2016	235.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	THOMAS MYERS II - TRASH	100 - GENERAL OPERATING	01/21/2016	261.21
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MURRAY-LASAIN ELEMENARY - TRASH	100 - GENERAL OPERATING	01/21/2016	305.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	LAING MIDDLE - TRASH	100 - GENERAL OPERATING	01/21/2016	311.76
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	NORTHWOODS MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	01/21/2016	470.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	WEST ASHLEY HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	01/21/2016	470.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	R B STALL HIGH - TRASH	100 - GENERAL OPERATING	01/21/2016	705.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	WANDO HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	01/21/2016	940.00
RESOURCES FOR EDUCATORS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	229.00
RESOURCES FOR READING	PE020 TRANSPRANT TAKE HOME E	MINNIE HUGHES ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	01/14/2016	131.56
RHEMA TELECOM INC	TICKET 719472	SCHOOL-WIDE ACCOUNTS - TELEPHONE	100 - GENERAL OPERATING	01/07/2016	1,600.00
EMPLOYEE REIMBURSEMENT	Columbia, S.C	WEST ASHLEY HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	134.55
RICOH USA INC	LEASE PAYMENT FOR DISTRICT/CC	SCHOOL-WIDE ACCOUNTS - PRINT/BIND	100 - GENERAL OPERATING	01/14/2016	124,893.28
RICOH USA INC	LAING MS RICOH	LAING MIDDLE - MOBILE CLA	574 - ONE CENT SALES TAX	01/28/2016	600.00
RIDE IT OUT, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	112.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	198.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	118.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	147.23
RITA RENEE ZELINSKY	CHRISTMAS BREAK SECURITY RE	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	01/14/2016	240.00
RIVERSIDE HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	880.00
RIVERSIDE SCORING SERVICES	SCORING OF COGAT ANSWER SHE	GIFTED & TALENTED OFFICE - STAT SVS	100 - GENERAL OPERATING	01/21/2016	515.66
RIVERSIDE SCORING SERVICES	SCORING OF COGAT ANSWER SHE	GIFTED & TALENTED OFFICE - STAT SVS	100 - GENERAL OPERATING	01/21/2016	3,940.04
RKO	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	108.50



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RKO	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	397.12
RMF ENGINEERING INC	PINCKNEY - HVAC DESIGN PH 1/2	CHARLES PINCKNEY ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/14/2016	798.75
RMF ENGINEERING INC	MT ZION - HVAC DESIGN PH 1/2	MT ZION ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/14/2016	1,496.25
RMF ENGINEERING INC	CARIO - HVAC DESIGN PH 1/2	CARIO MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/14/2016	2,476.95
RMF ENGINEERING INC	CLARK ACADEMY - HVAC DESIGN PH 1/2	SEPTIMA P CLARK ACADEMY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/14/2016	4,860.90
RMF ENGINEERING INC	LADSON - HVAC DESIGN PH 1/2	LADSON ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/14/2016	6,853.25
ROBERT ALVIN MCMASTERS	CONSULTANT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	309 - EIA ARTS IN EDUCATION	01/07/2016	1,200.00
ROBERT DOWNEY	NCHS WRESTLING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	208.00
ROBERT E. CRAWFORD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	189.88
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	284.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	640.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	740.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	778.40
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	802.10
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	1,242.50
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	1,404.00
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	1,440.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	800.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	1,299.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	5,000.00
ROBERT SEBESTYEN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	299.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	600.00
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	01/14/2016	1,700.00
ROSEANNA RENEE DICKENS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	205.44
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/28/2016	11,620.86
ROSENBLUM COE ARCHITECTS INC	WAMS - ADA UPGRADES/RAMPS	ADVANCED STUDIES WEST ASHLEY	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	01/14/2016	4,549.75
ROSENBLUM COE ARCHITECTS INC	WAMS - ADA UPGRADES/RAMPS	ADVANCED STUDIES WEST ASHLEY	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	01/21/2016	3,040.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROSENBLUM COE ARCHITECTS INC	EOC ROSENBLUM COE	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	01/28/2016	15,052.05
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/28/2016	27,642.50
ROSS SALES ASSOCIATES INCORPORATEC	POST CARD PRINT AND MAIL	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	01/14/2016	4,930.30
ROTARY CLUB OF CHAS.	ROTARY CLUB MEMBERSHIP	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	01/28/2016	550.00
S & ME INCORPORATED	MOBILES - INSPECTIONS BLDG/SP	LADSON ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	01/14/2016	1,500.00
S & ME INCORPORATED	MOBILES - INSPECTIONS BLDG/SP	PEPPERHILL ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	01/14/2016	1,500.00
S & ME INCORPORATED	EAST COOPER HS (WANDO SOUTH	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	01/14/2016	6,375.00
S & ME INCORPORATED	NCCAES S&ME	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	01/14/2016	8,527.50
S & ME INCORPORATED	GOODWIN - OUTBUILDING ASSESS	W B GOODWIN ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	1,400.00
S & ME INCORPORATED	GOODWIN - OUTBUILDING ASSESS	W B GOODWIN ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	2,375.00
S & ME INCORPORATED	NCCAES S&ME	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	01/28/2016	7,652.50
S & ME INCORPORATED	STONO PARK ES S&ME	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/28/2016	8,218.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/07/2016	111.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	01/07/2016	138.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	01/07/2016	146.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/07/2016	165.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	01/07/2016	217.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/07/2016	254.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	01/07/2016	269.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/07/2016	276.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210106240601	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/07/2016	302.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES	- ENERGY	841 - HEAD START COLLABORATION	01/07/2016	307.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/07/2016	365.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/07/2016	418.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	01/07/2016	644.18
S C E & G SOUTH CAROLINA ELECTRIC & G	02101063240423	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/07/2016	754.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	01/07/2016	1,150.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	01/07/2016	1,238.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/07/2016	1,315.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/07/2016	1,368.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/07/2016	1,513.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	01/07/2016	1,555.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OLD WANDO HIGH SCHOOL SITE - ENERGY	100 - GENERAL OPERATING	01/07/2016	1,649.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	01/07/2016	2,811.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2016	3,105.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	01/07/2016	4,204.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2016	4,386.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2016	4,389.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH, - ENERGY	100 - GENERAL OPERATING	01/07/2016	4,398.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2016	4,659.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2016	5,241.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2016	5,521.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	01/07/2016	6,209.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRENTWOOD MIDDLE - ENERGY	100 - GENERAL OPERATING	01/07/2016	6,239.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2016	6,431.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	01/07/2016	6,840.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2016	6,954.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2016	7,128.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2016	7,291.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2016	7,314.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2016	7,448.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2016	7,722.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	01/07/2016	8,076.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2016	8,281.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2016	8,604.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2016	8,672.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	01/07/2016	8,862.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2016	9,321.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/07/2016	10,058.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2016	10,372.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2016	10,538.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2016	10,576.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY - ENERGY	100 - GENERAL OPERATING	01/07/2016	10,594.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	01/07/2016	10,672.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2016	10,847.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTAI - ENERGY	100 - GENERAL OPERATING	01/07/2016	11,311.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2016	11,633.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/07/2016	13,364.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/07/2016	13,456.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	01/07/2016	14,292.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	01/07/2016	14,356.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	01/07/2016	15,845.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	01/07/2016	17,971.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	01/07/2016	17,983.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOG - ENERGY	100 - GENERAL OPERATING	01/07/2016	20,175.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	01/07/2016	31,183.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	01/07/2016	32,882.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/07/2016	46,007.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	01/28/2016	173.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	01/28/2016	175.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES - ENERGY	841 - HEAD START COLLABORATION	01/28/2016	272.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE - ENERGY	100 - GENERAL OPERATING	01/28/2016	274.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/28/2016	310.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/28/2016	563.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	01/28/2016	1,007.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	01/28/2016	1,127.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/28/2016	1,453.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/28/2016	1,477.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	01/28/2016	1,510.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/28/2016	2,862.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	3,734.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	4,005.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	4,409.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	4,564.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	5,070.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRENTWOOD MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/28/2016	5,194.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/28/2016	5,499.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	5,548.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	5,636.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	5,911.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	6,031.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/28/2016	6,093.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	6,166.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	6,348.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	6,625.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	6,707.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	6,877.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	01/28/2016	6,952.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	7,249.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	7,566.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	7,617.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET	- ENERGY	100 - GENERAL OPERATING	01/28/2016	7,704.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	7,904.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	8,336.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/28/2016	8,569.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/28/2016	8,934.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	9,385.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	9,516.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	9,549.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	9,785.39

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	01/28/2016	10,321.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	10,569.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/28/2016	11,294.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	11,715.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/28/2016	11,779.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	01/28/2016	12,445.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/28/2016	12,470.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	12,704.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/28/2016	14,507.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	15,303.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/28/2016	16,401.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOG	- ENERGY	100 - GENERAL OPERATING	01/28/2016	17,656.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/28/2016	18,029.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	01/28/2016	31,697.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	01/28/2016	33,096.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/28/2016	43,430.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/28/2016	66,185.99
S C M E A	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	125.00
S C M E A	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	138.00
S C M E A	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	248.00
S C M E A	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	180.00
S C M E A	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	160.00
SAFEGUARD BUSINESS SYSTEMS, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	1,474.80
SAFEGUARD BUSINESS SYSTEMS, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	191.20
SAFEGUARD BUSINESS SYSTEMS, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	319.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	196.17
SALEM SERVICES GROUP LLC	CE WILLIAMS - MORTAR REPAIR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	2,042.00
SALEM SERVICES GROUP LLC	HURSEY - WINODW REPAIR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2016	5,156.00
SALEM SERVICES GROUP LLC	STILES POINT - WINDOW LEAK	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	7,803.00
SALEM SERVICES GROUP LLC	ZUCKER - WEEP HOLES	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	2,058.00

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SALEM SERVICES GROUP LLC	HURSEY ELEM - WINDOW LINTEL F	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	2,396.00
SALEM SERVICES GROUP LLC	MILITARY MAGNET - WINDOW CAU	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	1,547.00
EMPLOYEE REIMBURSEMENT	REIMB	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/07/2016	365.14
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	1,067.06
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	550.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	959.08
SAM'S WHOLESALE CLUB	3811	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/07/2016	124.25
SAM'S WHOLESALE CLUB	1194	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	145.85
SAM'S WHOLESALE CLUB	0209	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	202.62
SAM'S WHOLESALE CLUB	1194	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	01/07/2016	380.97
SAM'S WHOLESALE CLUB	3811	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/07/2016	486.43
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	550.00
SAM'S WHOLESALE CLUB	3811	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/07/2016	606.58
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	386.69
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	803.78
SAM'S WHOLESALE CLUB	1777	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2016	103.41
SAM'S WHOLESALE CLUB	1777	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2016	129.59
SAM'S WHOLESALE CLUB	3811	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2016	180.52
SAM'S WHOLESALE CLUB	3811	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2016	201.11
SAM'S WHOLESALE CLUB	1194	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2016	246.22
SAM'S WHOLESALE CLUB	3811	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2016	255.45
SAM'S WHOLESALE CLUB	3811	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	331.22
SAM'S WHOLESALE CLUB	1194	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2016	354.75
SAM'S WHOLESALE CLUB	TRAINING/MEETING REFRESHMEN	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	01/14/2016	453.71
SAM'S WHOLESALE CLUB	3811	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2016	470.91
SAM'S WHOLESALE CLUB	1777	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2016	517.48
SAM'S WHOLESALE CLUB	1777	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2016	712.43
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2016	500.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	125.00
SAM'S WHOLESALE CLUB	1194	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/21/2016	115.87

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SAM'S WHOLESALE CLUB	1194	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/21/2016	137.19
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	657.07
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	542.13
SAM'S WHOLESALE CLUB	3811	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/28/2016	268.21
SAM'S WHOLESALE CLUB	3811	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/28/2016	451.27
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	500.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/14/2016	123.34
SAMS CLUB	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2016	650.96
SAMS CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	189.05
SAMS CLUB	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	292.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	247.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	1,295.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	525.66
SARAH MARONEY	CARIO = PLAY	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	212.50
SC ASSOCIATION OF WOMEN'S SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	150.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	180.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	150.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	250.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	250.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	250.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	448.00
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	2,380.00
SC DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	13,324.80
SCANTRON CORPORATION	TESTING SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/28/2016	4,293.35
SCASL	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	125.00
SCBEA	2016 SCBEA ANNUAL CONVENTION	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/21/2016	125.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	845.79
SCHOLASTIC INC.	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	788.46
SCHOLASTIC INC.	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	180.50
SCHOLASTIC INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	287.38



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SCHOLASTIC INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	415.04
SCHOLASTIC INC.	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	1,316.39
SCHOLASTIC INC.	PUPIL ACTIVITY	MURRAY-LASAIN E ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	1,304.56
SCHOLASTIC INC.	READING ASSESSMENT	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/14/2016	5,253.24
SCHOLASTIC INC.	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	806.57
SCHOLASTIC INC.	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	317.00
SCHOOL BUS CONSULTANTS	TRANSPORTATION DEPT. BRIDGE	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2016	23,875.00
SCHOOL DATE BOOKS INCORPORATED	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	207.00
SCHOOL HEALTH CORP	SCHOOL HEALTH SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/07/2016	248.08
SCHOOL MATE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	652.76
SCHOOL SPECIALTY	SPANISH KIT TALKING NATIVE LAN	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/07/2016	4,353.72
SCHOOL SPECIALTY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	107.42
SCHOOL SPECIALTY	STEPS	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2016	365.56
SCHOOL SPECIALTY	MITCHELL-TABLES AND CHAIRS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	7,972.35
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	287.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	310.16
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2016	838.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	110.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	220.00
SCHOOLWHEELS DIRECT, INC.	CTE FIELD TRIP TO CHARLESTON /	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	01/07/2016	330.00
SCHOOLWHEELS DIRECT, INC.	FIELD TRIP TRANSPORTATION	R B STALL HIGH	- CURR FLDTR	201 - TITLE I (84.010)	01/07/2016	495.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	701.25
SCHOOLWHEELS DIRECT, INC.	BUSES FOR OLD EXCHANGE BLDG	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	01/07/2016	1,577.34
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	385.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	587.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	605.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	233.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	925.00
SCHOOLWHEELS DIRECT, INC.	3rd GRADE FIELD TRIP CHARLEST	LADSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	01/14/2016	948.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	280.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	146.31
SCOTT TOURS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	2,200.00
SEAMON WHITESIDE & ASSOCIATES INC	WANDO HS SEAMON WHITESIDES	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	01/14/2016	2,107.00
SEAMON WHITESIDE & ASSOCIATES INC	DIST 4 BUS LOT (STALL) SEAMON	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	01/14/2016	4,340.61
SEAMON WHITESIDE & ASSOCIATES INC	SEWEE ACADEMY SEAMON WHITE	SEEWEE ACADEMY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	01/28/2016	357.50
SGA ARCHITECTURE LLC	MT ZION - RESTROOM DESIGN PH	MT ZION ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/14/2016	1,500.00
SGA ARCHITECTURE LLC	SAMS - ASSESSMENT PH 1-6	ST ANDREWS MIDDLE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	01/14/2016	1,575.00
SGA ARCHITECTURE LLC	BELLE HALL - RESTROOMS DESIGI	BELLE HALL ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/14/2016	6,000.00
SGA ARCHITECTURE LLC	CORCORAN - RESTROOMS DESIGI	A C CORCORAN ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/14/2016	6,000.00
SGA ARCHITECTURE LLC	MARY FORD - RESTROOMS DESIG	MARY FORD ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/14/2016	6,000.00
SGA ARCHITECTURE LLC	CARIO - RESTROOMS DESIGN PH	CARIO MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/14/2016	9,500.00
SGA ARCHITECTURE LLC	PINCKNEY ES - RESTROOM DESIG	CHARLES PINCKNEY ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/14/2016	16,000.00
SGA ARCHITECTURE LLC	SIMMONS PINCKNEY - PERMIT OSI	SIMMONS-PINCKNEY MIDDLE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	01/21/2016	915.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	109.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	117.87
EMPLOYEE REIMBURSEMENT	Mileage	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	01/21/2016	113.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	122.30
SHAWN P JAMES	CHRISTMAS BREAK SECURITY RE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2016	720.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	166.71
SHELBY LEE LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	525.00
EMPLOYEE REIMBURSEMENT	Columbia, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/14/2016	149.50
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/14/2016	201.83
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/14/2016	206.43
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/14/2016	219.65
SHIRT TALES INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2016	377.03
SHRINE BOWL OF THE CAROLINAS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	182.76
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIO	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2016	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIO	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2016	150.00
SILMAR ELECTRONICS I INC	SECURITY MAINTENANCE PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2016	790.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SILMAR ELECTRONICS I INC	ID BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2016	3,683.00
SIMS MUSIC INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	566.61
SMITH DRAY LINE	MOVING SERVICES-VARIOUS SCH	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	258.00
SMITH DRAY LINE	MLES SMITH DRAY LINE	MURRAY-LASAIN ELEMENARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/14/2016	12,698.50
SMITH DRAY LINE	MLES SMITH DRAY LINE	MURRAY-LASAIN ELEMENARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/28/2016	493.00
SNYDER EVENT RENTALS & STAFFING	LAING MS SNYDER RENTAL	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	01/14/2016	150.75
SNYDER EVENT RENTALS & STAFFING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	597.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2016	200.00
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/07/2016	187.50
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/07/2016	250.00
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/07/2016	312.50
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/07/2016	375.00
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/07/2016	437.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	500.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2016	2,500.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	116.05
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	124.74
SOUTH CAROLINA ARTS ALLIANCE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	250.00
SOUTH CAROLINA ARTS ALLIANCE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	115.00
SOUTH CAROLINA ASSOCIATION OF STUDENTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	170.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	325.00
SOUTH CAROLINA BASKETBALL ASSOCIATION	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	1,598.48
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	252.13
SOUTH CAROLINA DEPARTMENT OF EDUCATION	SDAC SERVICE FEE FY15	BUDGETING OFFICE	- MGMT SVS	803 - MEDICAID	01/14/2016	6,235.76
SOUTH CAROLINA DEPARTMENT OF EDUCATION	EDITH L FRIERSON ELEM-1001075-	EDITH FRIERSON ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	01/28/2016	267.11
SOUTH CAROLINA DEPARTMENT OF REVENUE	BOARD MEETINGS	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/21/2016	159.00
SOUTH CAROLINA POWDER MAGAZINE	CURRICULUM BASED FIELD TRIP	SOCIAL STUDIES OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2016	12,025.00
SOUTH CAROLINA TRACK & CROSS COUNTRY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	150.00
SOUTH EAST COMMUNICATIONS INC	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	200.00
SPECIAL TEES	STUDENT INCENTIVE PBIS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/28/2016	1,337.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/14/2016	137.43
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	703.94
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	244.13
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	353.28
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	1,092.56
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	813.21
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	1,592.73
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	138.88
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	750.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	1,468.83
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	958.92
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	5,944.61
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	1,122.98
SPRING VALLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	400.00
SPRINGFIELD ELEMENTARY	REIMB	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	01/21/2016	225.90
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	01/28/2016	469.04
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	01/07/2016	134.67
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	01/07/2016	501.44
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	01/07/2016	995.83
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	126.69
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	128.59
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	134.17
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE / JOHN'S IS	ST JOHNS COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	01/14/2016	134.67
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	136.18
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	248.63
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	252.36
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	304.06
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	308.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	308.62
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	313.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	338.82
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	342.94
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	343.90
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	348.08
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE / JOHN'S IS	ST JOHNS COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	01/14/2016	433.31
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	596.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	605.45
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE / JOHN'S IS	ST JOHNS COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	01/14/2016	735.12
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	803.60
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	803.60
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	803.60
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	803.60
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	803.60
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	803.60
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	803.60
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	803.60
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	803.60
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	803.60
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	803.60
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	918.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	918.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	918.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	918.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	918.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	918.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	918.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	918.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	918.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	918.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	918.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,182.44
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	1,200.18
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,205.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,377.60
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,607.20
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	1,836.80
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,009.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MONTESSORI COMMUNITY SCHL CH	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	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	CHICORA ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	STONO PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	DRAYTON HALL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	C E WILLIAMS ACADEMIC MAGNET - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST JOHN'S HIGH - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,220.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	LAUREL HILL PRIMARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,296.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	JENNIE MOORE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,410.80
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	LAING MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,410.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	LINCOLN HIGH - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,464.20
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	JANE EDWARDS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,464.20
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	JENNIE MOORE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,755.20
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	LAING MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	2,755.20
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CHARLES PINCKNEY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	3,214.40
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	WA HEAD START - PROP SVS	100 - GENERAL OPERATING	01/14/2016	3,547.32
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	WA HEAD START - PROP SVS	100 - GENERAL OPERATING	01/14/2016	3,600.53
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CHARLES PINCKNEY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	3,673.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	3,683.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	3,738.78
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CARIO MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	4,018.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WANDO HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	4,018.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	JANE EDWARDS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	4,421.21
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	JANE EDWARDS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	4,487.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	EDITH FRIERSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	4,516.67
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	STONO PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	4,549.31
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	EDITH FRIERSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	4,584.42
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CARIO MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	4,592.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WANDO HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	4,592.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	STONO PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/14/2016	4,617.55
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST ANDREWS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	4,684.20
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	OAKLAND ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	4,684.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	4,729.76
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	4,800.71
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	5,347.47
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	5,427.68
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	5,855.11
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	5,942.94
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	6,105.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	6,197.18
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	6,457.86
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	6,554.73
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	6,647.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	6,648.28
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	6,747.24
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	6,748.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	6,808.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	6,894.28
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	6,997.69
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,058.66
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,083.55
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,164.54
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,189.80
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,268.84
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,360.40
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,367.99
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,377.87
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,470.81
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,478.51
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,481.30
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,528.40
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,593.52



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,641.33
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	7,925.13
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	8,044.01
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	8,489.29
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	8,559.75
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	8,616.63
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	8,688.15
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	9,053.83
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	9,189.64
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	9,300.10
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	9,439.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	9,584.28
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	9,600.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	9,728.04
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	9,744.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	9,758.21
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	9,904.58
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	10,437.41
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	10,593.97
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	10,907.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	11,790.54
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	11,967.40
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	12,364.65
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	12,518.19
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	12,705.96
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	14,588.91
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	14,807.74
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	15,200.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	15,428.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	15,700.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	15,935.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	17,181.20
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	17,438.92
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/14/2016	23,842.80
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	29,892.35
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	30,340.74
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JULY-DEC 20	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	56,034.05
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	56,874.56
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	107.65
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	114.37
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	117.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	147.48
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	199.15
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	237.87
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	354.17
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	OLD WANDO HIGH SCHOOL SITE	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	363.92
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	434.23
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	436.38
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	438.54
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	592.37
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	1,514.20
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/21/2016	2,898.00
SSC SERVICE SOLUTIONS	DAY PORTERS-UNFORESEEN WOF	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	116.81
SSC SERVICE SOLUTIONS	DAY PORTERS-UNFORESEEN WOF	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	118.42
SSC SERVICE SOLUTIONS	DAY PORTERS-UNFORESEEN WOF	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	145.37
SSC SERVICE SOLUTIONS	DAY PORTERS-UNFORESEEN WOF	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	147.09
SSC SERVICE SOLUTIONS	DAY PORTERS-UNFORESEEN WOF	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	223.91
SSC SERVICE SOLUTIONS	DAY PORTERS-UNFORESEEN WOF	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	226.07
SSC SERVICE SOLUTIONS	DAY PORTERS-UNFORESEEN WOF	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	226.07
SSC SERVICE SOLUTIONS	DAY PORTERS-UNFORESEEN WOF	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	226.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	DAY PORTERS-UNFORESEEN WOF	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	295.31
SSC SERVICE SOLUTIONS	DAY PORTERS-UNFORESEEN WOF	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	370.17
SSC SERVICE SOLUTIONS	DAY PORTERS-UNFORESEEN WOF	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	394.39
SSC SERVICE SOLUTIONS	DAY PORTERS-UNFORESEEN WOF	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	630.80
SSC SERVICE SOLUTIONS	DAY PORTERS-UNFORESEEN WOF	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	692.51
SSC SERVICE SOLUTIONS	DAY PORTERS-UNFORESEEN WOF	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	1,934.78
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/14/2016	140.65
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/14/2016	140.65
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/14/2016	260.15
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/14/2016	358.26
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/14/2016	839.61
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/21/2016	3,112.40
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	123.11
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	233.81
STAPLES	Office Supplies	CAPITAL PROJECTS	- SUPPLIES	574 - ONE CENT SALES TAX	01/07/2016	119.34
STAPLES	OFFSET CREDITS	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/07/2016	287.09
STAPLES	Office Supplies	CAPITAL PROJECTS	- TECH SUPPL	574 - ONE CENT SALES TAX	01/07/2016	321.99
STAPLES	GENERAL SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/07/2016	386.97
STAPLES	OFFSET CREDITS	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	01/07/2016	948.04
STAPLES	GENERAL SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/07/2016	1,132.80
STAPLES	eSchoolMall Req: 11182	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/07/2016	2,982.65
STAPLES	PARENTING PARTNERS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/14/2016	132.08
STAPLES	SUPPLIES FOR MATH DEPARTMEN	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/14/2016	141.29
STAPLES	PD SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/14/2016	171.34
STAPLES	SUPPLIES FOR CTE CLASSES	R B STALL HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/14/2016	348.80
STAPLES	MULTIFUNCTION PRINTER FOR GU	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2016	349.99
STAPLES	PARENING PARTNERS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/14/2016	366.59
STAPLES	MULTIFUNCTION PRINTER FOR GU	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2016	368.23
STAPLES	SUPPLIES FOR MATH DEPARTMEN	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/14/2016	461.66
STAPLES	OFFSET CREDIT MEMO	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/14/2016	602.01

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STAPLES	PD SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/14/2016	1,200.44
STAPLES	ESM REQ 11069 SCHOOL SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/14/2016	1,557.27
STAPLES	PD SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/14/2016	1,674.48
STAPLES	PD SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/14/2016	1,996.29
STAPLES	SUPPLIES FOR MATH DEPARTMENT	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/14/2016	2,847.41
STAPLES	PAPER FOR SCHOOL USE	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2016	2,887.93
STAPLES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2016	113.36
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	168.14
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	453.32
STAPLES	MATH SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	01/28/2016	105.55
STAPLES	MATH SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	01/28/2016	300.33
STATE DEPARTMENT OF EDUCATION	LINCOLN HIGH SCHOOL 1001011-35	LINCOLN HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	01/14/2016	389.60
STAYBRIDGE SUITES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	3,120.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	148.85
STEPHEN LIVERANI	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	125.09
STEPHEN WELT	MONTESSORI CHESS CLUB	MONTESSORI COMMUNITY SCHL CH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	750.00
STEPHEN WELT	CHESS CLUB ENRICHMENT PROGRAM	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/14/2016	1,791.00
EMPLOYEE REIMBURSEMENT	Mileage	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	01/07/2016	145.48
STILES POINT ELEMENTARY	REIMB	STILES POINT ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/07/2016	275.12
STONO PARK ELEMENTARY	REIMB	STONO PARK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/21/2016	460.00
STUART J. CHAGRIN	PINCKNEY CHESS CLUB	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	225.00
STUBBS MULDROW HERIN ARCHITECTS INC	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	01/14/2016	7,439.04
SUBWAY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	680.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	160.00
SUN PRINTING	PRINTING AND BINDING	JULIAN MITCHELL ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	01/28/2016	180.11
SUN PRINTING	PRINTING AND BINDING	FEDERAL PROGRAMS OFFICE	- PRINT/BIND	201 - TITLE I (84.010)	01/28/2016	4,559.17
SUPER FAN SPORTS FUNDRAISING, LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	556.92
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEECH	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	01/28/2016	1,764.00
SUSAN G KOMEN FOUNDATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2016	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	01/14/2016	150.54

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	130.38
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/14/2016	130.81
SWEETBAY PRODUCE & NURSERY LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	105.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	129.50
SWEETBAY PRODUCE & NURSERY LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	146.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	183.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	228.75
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	100.25
SWEETBAY PRODUCE & NURSERY LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	113.75
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	131.25
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	218.75
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	221.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	125.50
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/21/2016	116.71
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/21/2016	132.94
SYNERGY SPORTS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1,025.00
T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	514.29
T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	438.94
T & T SPORTS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	3,094.75
T Q CONSTRUCTORS INC	SPRINGFIELD TQ BID AWARD	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/28/2016	942,323.46
T-MOBILE USA INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	103.87
TAMARA AVERY	BOARD MEETINGS-INCLUDE 1/29/1	DISTRICT 10 CONSTITUENT OFFICE	- IN STATE	100 - GENERAL OPERATING	01/28/2016	160.00
TANGO, LLC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	472.63
TAPFIN PROCESS SOLUTIONS	CCSD - CHICORA CONST PM	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	01/28/2016	234.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED FIELD SUPPORT TE	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/28/2016	264.00
TAPFIN PROCESS SOLUTIONS	CCSD - NCCAE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	01/28/2016	282.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT FOR PC F	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	320.00
TAPFIN PROCESS SOLUTIONS	CCSD - MURRAY-LASAINES	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	01/28/2016	345.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	01/28/2016	348.00
TAPFIN PROCESS SOLUTIONS	CCSD - MOORE ES	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	01/28/2016	351.00

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TAPFIN PROCESS SOLUTIONS	CONTRACTED SERVER SUPPORT	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/28/2016	416.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT FOR HUM	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	504.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED APPLE TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	512.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED CISCO ENGINEER -	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/28/2016	1,984.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/14/2016	188.36
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/14/2016	296.11
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/14/2016	555.68
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/14/2016	867.76
TEACHTOWN	SOCIAL SKILL PROGRAM AND PRO	MARY FORD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/28/2016	1,138.61
TEACHTOWN	SOCIAL SKILL PROGRAM AND PRO	MARY FORD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/28/2016	5,254.26
TEACHTOWN	TEACHTOWN SOCIAL SKILLS AND I	LADSON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/28/2016	8,342.99
TEAM ROOFING INC	VARIOUS SCHOOLS - STORM REPA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	9,675.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2016	312.62
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2016	338.18
TECHNOLOGY SOLUTIONS OF CHARLESTC	HUMAN SERVICES CAMERAS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	10,963.47
TECHNOLOGY SOLUTIONS OF CHARLESTC	MORNINGSIDE CAMERAS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	11,640.51
TECHNOLOGY SOLUTIONS OF CHARLESTC	MARY FORD CAMERAS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	19,133.94
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2016	300.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2016	773.40
TECHNOLOGY SOLUTIONS OF CHARLESTC	JICHS TSC	JAMES ISLAND CHARTER HIGH	- SECUR/SURV	574 - ONE CENT SALES TAX	01/14/2016	2,561.79
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2016	225.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	Wireless Receiver for door	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	393.89
TECHNOLOGY SOLUTIONS OF CHARLESTC	MURRAY LASAINE SURVEILLANCE	MURRAY-LASAINE ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	01/28/2016	410.20
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2016	939.54
TECHNOLOGY SOLUTIONS OF CHARLESTC	MURRAY LASAINE SURVEILLANCE	MURRAY-LASAINE ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	01/28/2016	2,047.99
TECHNOLOGY SOLUTIONS OF CHARLESTC	SECURITY LOCKS ON TRAILER DO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	3,056.01
TECHNOLOGY SOLUTIONS OF CHARLESTC	MURRAY LASAINE SURVEILLANCE	MURRAY-LASAINE ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	01/28/2016	69,061.72
TECTA AMERICA CORP	AOES TECTA AMERICA	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/14/2016	3,871.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2016	328.50
TERRACON	SPRINGFILED ES TERRACON	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/28/2016	8,669.25

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EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	01/26/2016	500.00
TERRIS GREENE	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	132.20
TESSA N. ALLEN	LAING CHORUS CONCERT	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	200.00
THE BUSINESS & EDUCATION LEADERSHIP	EDUCATIONAL/TRAINING SERVICE	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	01/21/2016	5,500.00
THE CITADEL	STANDING FUNDS TO THE CITADEL	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	01/28/2016	2,833.35
THE FLIPPEN GROUP	CONTRACTUAL SERVICES FOR FA	MEMMINGER ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	01/07/2016	16,800.00
THE MT PIT LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	267.32
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/14/2016	148.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2016	124.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	125.80
EMPLOYEE REIMBURSEMENT	REIMB	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	01/28/2016	111.72
THERMO KING COLUMBIA INC	EMERGENCY REPAIR OF A/C ON S	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	974.24
THOMAS & DENZINGER ARCHITECTS PA	JSES 3RD FLOOR T&D	JAMES SIMONS ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/14/2016	50,278.67
THOMAS & DENZINGER ARCHITECTS PA	PINEHURST THOMAS & DENZINGE	PINEHURST ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/14/2016	115,973.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	472.45
THOMPSON CONSTRUCTION GROUP, INC.	JMES THOMPSON TURNER	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/28/2016	218,299.54
THYSSENKRUPP ELEVATOR CORP	NORTHWOODS & HAUT GAP MS -	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	320.00
TIM DASHER	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	125.00
TIMOTHY GLOVER	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2016	150.00
TIMOTHY GLOVER	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2016	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	397.16
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2016	312.48
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	145.08
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	573.54
TOUR MANAGEMENT SERVICES, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2016	1,700.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2016	1,443.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	516.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2016	149.50
EMPLOYEE REIMBURSEMENT	TEACHER INSTRUCTOR FEE	SCIENCE OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/28/2016	145.00
TRACY BUSH	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRANSACT COMMUNICATIONS INC	SOFTWARE RENEWAL	ENGLISH AS A SECOND LANGUAGE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	10,906.00
TRAVEL LEADERS OF CHARLESTON	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	6,743.83
TRENT WEATHERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2016	500.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	163.12
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	225.79
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JANE EDWARDS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	239.31
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	247.35
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	252.24
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	274.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MURRAY-LASAIN ELEMENARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	285.62
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	331.74
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	383.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	C C BLANEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	435.31
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	455.51
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	491.93
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	552.05
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MONTESSORI COMMUNITY SCHL CH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	574.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	575.05
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	586.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	658.41
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	682.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MONTESSORI COMMUNITY SCHL CH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	698.15
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	733.52
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	793.63
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	R D SCHRODER MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	948.87
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	958.61
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	1,027.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	1,033.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	1,124.41
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	1,236.27



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	1,267.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	1,386.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	1,545.70
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	1,552.27
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNU	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNU	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNU	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	1,821.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	4,908.58
TRI-DIM FILTER CORPORATION	STONO PARK - UNIT DEEP CLEAN	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	5,580.00
TRI-DIM FILTER CORPORATION	FRIERSON ELEM - SEAL DRAIN PAI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2016	8,554.00
TRICOUNTY WEATHERIZATION GROUP	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/28/2016	500.00
TRIUMPH LEARNING	STUDENT WORKBOOKS	MILITARY MAGNET ACADEMY	- TEXTBOOKS	201 - TITLE I (84.010)	01/07/2016	249.50
TURKY'S TOWING	AUTO SHOP - TOWING SERVICES F	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	105.00
TURNITIN LLC	TURN IT IN	ACADEMIC MAGNET HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	01/21/2016	2,267.50
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2016	108.00
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2016	108.50
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2016	162.75
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2016	191.00
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2016	216.00
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2016	884.00
TYCO INTEGRATED SECURITY	VARIOUS - FIRE/BURGLAR MONITC	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2016	2,722.70
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	4,128.23
TYCO INTEGRATED SECURITY	PINCKNEY - FIRE CAULKING	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	01/21/2016	17,500.00
TYCO INTEGRATED SECURITY	VARIOUS - FIRE/BURGLAR MONITC	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2016	152.00
TYCO INTEGRATED SECURITY	GOODWIN - DRAINAGE SECURITY	W B GOODWIN ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	455.00
TYCO INTEGRATED SECURITY	PINEHURST ES TYCO	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/28/2016	646.00
TYCO INTEGRATED SECURITY	VARIOUS - FIRE/BURGLAR MONITC	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2016	759.48
TYCO INTEGRATED SECURITY	VARIOUS - FIRE/BURGLAR MONITC	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2016	982.26
TYCO INTEGRATED SECURITY	VARIOUS - FIRE/BURGLAR MONITC	BRENTWOOD MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2016	1,547.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TYCO INTEGRATED SECURITY	VARIOUS - FIRE/BURGLAR MONITC	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2016	1,793.40
TYLER TECHNOLOGIES	ACA P195BC FORMS	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	01/07/2016	1,318.62
TYLER TECHNOLOGIES	Tyler Technologies Hosting - E	BUSINESS INTELLIGENCE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	01/21/2016	64,327.75
EMPLOYEE REIMBURSEMENT	REIMB	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/21/2016	132.63
TYRONE WRIGHT	MLES WRIGHT SERVICE	MURRAY-LASAINÉ ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/14/2016	1,500.00
UNIFORMS BY JOHN OF CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2016	1,005.39
UNITED STATES POST OFFICE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2016	245.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	850.00
UNIVERSITY OF SOUTH CAROLINA PRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	170.00
UPPER DECK SPORTS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	2,406.00
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/07/2016	118.67
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/07/2016	160.99
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/07/2016	224.07
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/07/2016	232.41
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/07/2016	307.46
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	308.19
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/07/2016	325.84
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	397.16
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	972.02
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	1,044.04
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	1,334.74
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	1,435.54
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	1,479.04
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	4,020.85
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2016	4,430.97
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	106.17
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	108.50
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	110.31
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	116.66
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	119.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	121.15
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	122.96
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	124.20
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	128.20
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	133.31
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	134.49
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	134.75
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	136.40
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	143.32
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	144.03
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	147.08
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	151.98
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	152.67
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	157.21
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	161.11
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	162.85
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	170.02
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	175.16
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	182.11
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	190.50
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	193.59
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	194.88
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	196.17
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	196.28
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	199.48
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	199.91
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	201.52
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	208.13
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	214.22
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	216.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	217.13
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	217.43
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	217.85
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	218.09
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	222.30
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	223.20
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	224.62
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	225.62
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	226.04
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	227.33
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	231.43
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	231.90
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	240.13
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	244.98
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	246.51
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	252.25
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	262.77
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	263.31
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	268.46
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	276.10
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	280.97
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	283.91
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	284.87
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	285.37
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	286.14
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	291.26
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	297.87
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	304.95
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	306.38
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	310.40

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	01/14/2016	314.70
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	327.53
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	327.77
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	371.47
US FOODS	SUPPLIES	MURRAY-LASAINIE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	372.39
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	388.75
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	388.86
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	392.15
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	392.99
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	409.67
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	413.16
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	414.01
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	414.15
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	432.13
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	440.27
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	443.45
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	459.46
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	469.48
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	471.72
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	474.25
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	490.58
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	525.59
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	535.62
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	583.18
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	588.18
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	589.85
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2016	650.05
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	656.18
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	705.67
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	711.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	735.71
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	822.97
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	855.12
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	888.62
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	911.46
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	956.51
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	964.24
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	974.70
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	985.74
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,074.55
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,085.91
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,096.53
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,118.32
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,128.53
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,162.59
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,172.11
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,223.36
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,229.34
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,230.42
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,242.48
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,252.55
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,268.58
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,403.85
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,429.76
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,472.52
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,501.69
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,517.54
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,528.21
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,545.03
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,582.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,582.31
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,592.67
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,603.83
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,694.07
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,768.54
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,859.32
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,865.25
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,928.11
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,959.43
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,961.72
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,962.78
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,975.68
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	1,996.80
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	2,020.38
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	2,112.80
US FOODS	FOOD	MURRAY-LASAIN E ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	2,118.76
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	2,120.57
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	2,128.64
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	2,152.07
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	2,162.54
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	2,256.42
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	2,259.11
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	2,316.40
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	2,331.62
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	2,420.82
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	2,460.54
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	2,476.31
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	2,493.73
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	2,569.68
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	2,570.02

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	01/14/2016	2,612.75
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	2,639.63
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	2,656.17
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	2,786.21
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	2,800.05
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	2,918.32
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	3,100.80
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	3,112.62
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	3,291.18
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	3,353.88
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	3,389.80
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	3,424.49
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	3,439.83
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	3,452.90
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	3,476.19
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	3,618.17
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	3,651.02
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	3,679.82
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	3,701.74
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	3,708.10
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	3,796.39
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	3,798.22
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	3,841.78
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	3,918.00
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	4,071.58
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	4,204.12
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	4,226.95
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	4,338.56
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	4,391.20
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	4,500.39



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	4,607.87
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	5,056.92
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	5,109.48
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	5,228.91
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2016	5,264.90
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	102.96
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	106.55
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	122.46
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	122.69
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	130.70
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	134.27
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	136.80
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	152.22
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	156.55
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	158.11
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	165.90
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	192.29
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	194.16
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	198.81
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	206.30
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	207.28
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	207.86
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	217.43
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	218.90
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	220.29
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	224.83
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	231.46
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	251.40
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	266.04
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	270.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	283.42
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	283.73
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	291.63
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	300.65
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	308.17
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	310.82
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	328.23
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	374.96
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	386.70
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	397.59
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	409.64
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	420.77
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	430.77
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	435.95
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	440.61
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	474.33
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	481.44
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	577.55
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	595.20
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	714.90
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	734.84
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	814.77
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	877.15
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	1,023.68
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	1,051.87
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	1,098.88
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	1,128.07
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	1,196.16
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	1,204.64
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	1,211.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2016	1,231.20
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	1,256.53
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	1,334.01
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	1,345.60
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	1,374.51
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	1,422.94
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	1,570.40
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	1,586.02
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	1,605.66
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	1,679.19
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	1,699.32
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	2,050.05
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	2,104.67
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	2,248.07
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	2,409.00
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	2,480.74
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	2,501.92
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	2,554.90
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	2,705.34
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	2,772.86
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	2,800.05
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	2,853.93
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	2,930.47
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	3,141.40
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	3,219.67
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	3,239.05
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	3,316.69
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	3,526.91
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	3,557.05
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	3,822.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	3,844.56
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	4,051.76
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	4,088.55
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2016	6,573.91
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	103.17
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	109.89
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	114.25
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	114.78
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	116.23
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	123.17
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	131.34
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	133.88
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	136.00
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	145.83
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	150.78
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	151.43
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	155.64
US FOODS	SUPPLIES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	158.83
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	164.62
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	168.14
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	173.75
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	182.31
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	183.28
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	191.45
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	192.21
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	196.89
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	207.59
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	210.00
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	216.86
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	218.16

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	01/28/2016	223.84
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	227.81
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	231.37
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	234.37
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	242.47
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	243.64
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	251.09
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	254.34
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	257.15
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	261.38
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	265.89
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	285.20
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	287.25
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	304.92
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	308.89
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	317.70
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	324.03
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	325.25
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	340.27
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	343.06
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	348.86
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	364.81
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	375.53
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	392.41
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	393.06
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	395.16
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	399.58
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	412.62
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	441.45
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	473.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	481.87
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	495.59
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	497.67
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	517.34
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	562.54
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	601.15
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	603.47
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	607.37
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	626.95
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	630.43
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	640.65
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	681.11
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2016	694.31
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	850.20
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	960.29
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	990.37
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	1,103.73
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	1,127.21
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	1,222.16
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	1,255.43
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	1,363.83
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	1,478.47
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	1,724.40
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	1,897.80
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	1,942.67
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	2,063.30
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	2,361.14
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	2,376.70
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	2,830.23
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	2,918.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	2,925.77
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	3,090.66
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	3,386.20
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	3,392.30
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	3,440.51
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	3,529.43
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	3,787.38
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	3,866.68
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	3,997.55
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	4,002.63
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	4,028.01
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	4,251.52
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	4,569.07
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	5,029.01
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	5,834.17
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	5,940.11
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	5,951.87
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	6,179.72
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2016	8,712.23
V S C FIRE & SECURITY	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2016	140.00
V S C FIRE & SECURITY	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2016	292.31
V S C FIRE & SECURITY	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2016	319.00
V S C FIRE & SECURITY	VARIOUS - VSC SPRINKLER 5 YR I	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2016	873.00
V S C FIRE & SECURITY	VARIOUS - VSC SPRINKLER 5 YR I	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2016	878.00
V S C FIRE & SECURITY	VARIOUS - VSC SPRINKLER 5 YR I	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2016	1,046.00
V S C FIRE & SECURITY	VARIOUS - VSC SPRINKLER 5 YR I	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2016	1,125.00
V S C FIRE & SECURITY	VARIOUS - VSC SPRINKLER 5 YR I	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2016	1,197.00
V S C FIRE & SECURITY	VARIOUS - VSC SPRINKLER 5 YR I	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2016	1,217.00
V S C FIRE & SECURITY	VARIOUS - VSC SPRINKLER 5 YR I	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2016	2,097.00
V S C FIRE & SECURITY	VARIOUS - VSC SPRINKLER 5 YR I	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2016	2,840.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	VARIOUS - FIRE EXTING INSPECT	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	174.52
V S C FIRE & SECURITY	VARIOUS - FIRE EXTING INSPECT	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	174.52
V S C FIRE & SECURITY	VARIOUS - FIRE EXTING INSPECT	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	174.52
V S C FIRE & SECURITY	VARIOUS - FIRE EXTING INSPECT	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	174.52
V S C FIRE & SECURITY	VARIOUS - FIRE EXTING INSPECT	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	174.52
V S C FIRE & SECURITY	VARIOUS - FIRE EXTING INSPECT	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	174.52
V S C FIRE & SECURITY	VARIOUS - FIRE EXTING INSPECT	THOMAS MYERS II	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2016	174.52
V S C FIRE & SECURITY	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	385.00
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	453.21
V S C FIRE & SECURITY	VARIOUS - SPRINKLER INSPECTIOI	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	540.00
V S C FIRE & SECURITY	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	581.00
V S C FIRE & SECURITY	VARIOUS - SPRINKLER INSPECTIOI	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	920.00
V S C FIRE & SECURITY	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	1,398.00
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	1,713.30
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	2,100.28
V S C FIRE & SECURITY	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	140.00
V S C FIRE & SECURITY	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	546.51
VANGUARD MODULAR BUILDING SYSTEMS	JICHS VANGUARD	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	01/14/2016	4,163.15
VANGUARD MODULAR BUILDING SYSTEMS	CE WILLIAMS - MOBILE RESTROOM	C E WILLIAMS ACADEMIC MAGNET	- MOBILE CLA	586 - SINKING FUND (BAN 2015A)	01/21/2016	51,385.15
VANGUARD MODULAR BUILDING SYSTEMS	SPRINGFIELD VANGUARD	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/28/2016	8,244.92
VARISTY SPIRIT FASHIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	885.74
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	524.36
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	106.40
VERIZON WIRELESS	504053352-00001	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	106.40
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	106.40
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	106.40
VERIZON WIRELESS	504053352-00001	MURRAY-LASAIN E ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	106.40
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	106.40
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	106.40
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	106.40



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	106.40
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	106.40
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	106.40
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/21/2016	106.40
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	114.03
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	116.40
VERIZON WIRELESS	504053352-00001	COMMUNITY SCHOOLS OFFICE	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	01/21/2016	116.40
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	117.82
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COLLAB	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	129.22
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	129.22
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	144.41
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	144.41
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	144.41
VERIZON WIRELESS	504053352-00001	LOW COUNTRY TECH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	144.41
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	154.41
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	159.60
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	159.60
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	159.60
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	159.60
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	167.23
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	174.17
VERIZON WIRELESS	504053352-00001	HUMAN CAPITAL DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	177.23
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	177.23
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	182.42
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	182.42
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTAI	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	182.42
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	182.42
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	182.42
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	182.42
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	182.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	183.77
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	197.61
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	197.61
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	197.61
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	199.75
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	205.24
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	207.61
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	212.80
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	01/21/2016	212.80
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	217.79
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	222.80
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	235.62
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	245.62
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	266.82
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	311.64
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	319.20
VERIZON WIRELESS	504053352-00001	JAMES IS HI COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/21/2016	319.20
VERIZON WIRELESS	504053352-00001	GARRETT COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/21/2016	319.20
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/21/2016	319.20
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	01/21/2016	319.20
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	326.83
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	357.26
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	364.84
VERIZON WIRELESS	504053352-00001	WEST ASHLEY COMM SCHL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/21/2016	372.40
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/21/2016	372.40
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	389.79
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	395.22
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	01/21/2016	410.41
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	420.41
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	425.60

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VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	463.67
VERIZON WIRELESS	504053352-00001	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	470.76
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/21/2016	478.80
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	487.88
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	494.06
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	554.62
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	566.17
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	880 - TIF PROJECT	01/21/2016	606.81
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	01/21/2016	634.01
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	880 - TIF PROJECT	01/21/2016	767.69
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	851.20
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	986.05
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	1,026.20
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	1,062.88
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	1,071.70
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	1,368.38
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	01/21/2016	2,564.67
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/21/2016	4,216.34
VERNIER SOFTWARE & TECHNOLOGY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/28/2016	1,350.39
VERNIER SOFTWARE & TECHNOLOGY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/28/2016	5,211.42
EMPLOYEE REIMBURSEMENT	Mileage	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	01/07/2016	310.50
VIC BAILEY FORD	VANS	SCHOOL FOOD SERVICES	- VEHICLES	600 - FOOD SERVICE FUNDS	01/07/2016	24,300.00
VIC BAILEY FORD	VEHICLE - LOCK SHOP	MAINTENANCE DEPARTMENT	- VEHICLES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	31,497.00
VIC BAILEY FORD	VANS	SCHOOL FOOD SERVICES	- VEHICLES	600 - FOOD SERVICE FUNDS	01/21/2016	24,300.00
VICTOR ORTALANO JR	NCHS WRESTLING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	132.00
VIRGINIA BEACH PUBLIC SCHOOLS	STUDENT EDUCATION - FOSTER C	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	01/07/2016	478.38
EMPLOYEE REIMBURSEMENT	REIMB	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/21/2016	248.75
VOLOGY DATA SYSTEMS	RESTOCK PHONE SUPPLIES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/28/2016	2,306.25
W H PLATTS COMPANY	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	1,384.63
W H PLATTS COMPANY	MURRAY LASAINE SMARTBOARDS	MURRAY-LASAINE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	01/14/2016	4,265.00

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W H PLATTS COMPANY	MURRAY LASAINE SMARTBOARDS	MURRAY-LASAINE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	01/14/2016	9,283.02
W H PLATTS COMPANY	MURRAY LASAINE SMARTBOARDS	MURRAY-LASAINE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	01/14/2016	95,512.55
W H PLATTS COMPANY	JAMES EDWARDS-WO 346949	GOV JAMES B EDWARDS ELEMENTAI	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/21/2016	331.00
W H PLATTS COMPANY	FY15 INC PO 1502459 10 SMART P	TECHNOLOGY & INFORMATION SYST	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/21/2016	5,497.52
W H PLATTS COMPANY	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	27,500.00
W. W. WILLIAMS SOUTHEAST INC	MAINTENANCE AND REPAIR OF A/C	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2016	569.02
WAL-MART	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1,000.00
WAL-MART	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	4,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2016	138.73
WANDO HIGH SCHOOL	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	200.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	200.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/21/2016	150.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	01/21/2016	176.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	01/21/2016	319.20
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/21/2016	450.00
WARD'S NATURAL SCIENCE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/28/2016	363.37
WATSON ELECTRICAL	EB ELLINGTON - ELECTRICAL WIRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/07/2016	7,076.22
WATSON ELECTRICAL	BURKE - IT OUTLETS/DEDICATED C	SIMMONS-PINCKNEY MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	01/14/2016	2,809.00
WATSON ELECTRICAL	EAST COOPER - IT RACK OUTLETS	OLD WHITESIDES SITE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	01/14/2016	12,057.00
WATSON ELECTRICAL	RECIPIE FOR SUCCESS EQUIPMEN	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/28/2016	1,582.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2016	500.00
WEAR IT OUT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2016	540.00
WEATHERPROOFING TECHNOLOGIES INC	SCHOOL OF ARTS - ROOF LEAKS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2016	2,415.00
WEATHERPROOFING TECHNOLOGIES INC	HURRICANE ROOF DAMAGE INSPI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2016	13,210.00
WELLS BRUCE E	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2016	248.00
WENGER CORPORATION	MUSIC STANDS FOR BAND	R B STALL HIGH	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	01/28/2016	4,626.68

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WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2016	200.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2016	200.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	200.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2016	200.00
WEST MUSIC COMPANY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	278.74
WHOLE BUILDING SYSTEMS LLC	JB EDWARDS - HVAC MEP PH 1-4	GOV JAMES B EDWARDS ELEMENTAI	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/14/2016	3,440.00
WHOLE BUILDING SYSTEMS LLC	JB EDWARDS - HVAC MEP PH 1-4	GOV JAMES B EDWARDS ELEMENTAI	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/14/2016	8,600.00
WHOLE BUILDING SYSTEMS LLC	BRENTWOOD - HVAC MEP PH 1-4	BRENTWOOD MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/14/2016	14,700.00
WHOLE BUILDING SYSTEMS LLC	DRAYTON HALL - HVAC MEP PH 1 T	DRAYTON HALL ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/21/2016	10,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	600 - FOOD SERVICE FUNDS	01/28/2016	132.83
WILLIAM BOWMAN	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	124.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	405.00
WILLIAM JACKSON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	124.80
WILLIAM L TRIEBOLD	CARIO DANCE	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2016	375.00
WILLIAMS SCOTSMAN	PINCKNEY - LEASED MOBILES	CHARLES PINCKNEY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/07/2016	1,083.26
WILLIAMS SCOTSMAN	LADSON - LEASED MOBILES	LADSON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/07/2016	1,293.93
WILLIAMS SCOTSMAN	WANDO - LEASED MOBILES	WANDO HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	01/07/2016	1,299.92
WILLIAMS SCOTSMAN	PINCKNEY - LEASED MOBILES	CHARLES PINCKNEY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2016	1,057.22
WILLIAMS SCOTSMAN	LADSON - LEASED MOBILES	LADSON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/28/2016	1,262.82
WILLIAMS SCOTSMAN	WANDO - LEASED MOBILES	WANDO HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	01/28/2016	1,268.67
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/21/2016	205.38
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/28/2016	284.39
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/14/2016	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	01/14/2016	337.03
WILSON & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	788.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIEL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	350.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIEL	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	850.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIEL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	2,100.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIEL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	3,202.80
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIEL	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	3,400.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIEL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/28/2016	5,000.00
WINCHESTER XAVIER & ASSOCIATES INC	2015-2016 STAFF MACBOOK DEPLC	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/07/2016	20,928.00
WINCHESTER XAVIER & ASSOCIATES INC	NCHS CTE WINCHESTER XAVIER	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	01/14/2016	550.00
WINCHESTER XAVIER & ASSOCIATES INC	WAHS CTE WINCHESTER XAVIER	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	01/14/2016	550.00
WINCHESTER XAVIER & ASSOCIATES INC	MURRAY LASAINE IPAD & CART DE	MURRAY-LASAINE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	01/14/2016	2,400.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	3,090.60
WRENWOODS GOLF COURSE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2016	300.00
WULBERN KOVAL	WAMS - FURNITURE	ADVANCED STUDIES WEST ASHLEY	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	01/07/2016	311.67
WULBERN KOVAL	WAMS - FURNITURE	ADVANCED STUDIES WEST ASHLEY	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	01/07/2016	6,322.99
WULBERN KOVAL	WAMS - FURNITURE	ADVANCED STUDIES WEST ASHLEY	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	01/07/2016	19,910.35
WULBERN KOVAL	OFFICE FURNITURE	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/21/2016	969.02
WULBERN KOVAL	NORTHWOOD MIDDLE SCHOOL-FF	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	01/28/2016	6,464.44
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/21/2016	980.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/28/2016	6,413.92
ZANER BLOSER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2016	1,332.84

# Bank of America Purchasing Card Transactions

January 2016

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06122COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.01
BANK OF AMERICA	07194GRIZZLY INDUSTRIAL P	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.03
BANK OF AMERICA	06347WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.04
BANK OF AMERICA	06969WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	0.04
BANK OF AMERICA	06014PUBLIX #1145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.09
BANK OF AMERICA	05661PUBLIX #1145	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	0.10
BANK OF AMERICA	06179HARRIS TEETER #456	FORT JOHNSON MIDDLE	- FOOD/CATER	844 - MISC DONATIONS	01/19/2016	0.10
BANK OF AMERICA	07002BI-LO GROCERY #5751	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	0.10
BANK OF AMERICA	05873WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	0.11
BANK OF AMERICA	06106FOOD LION #1499	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.12
BANK OF AMERICA	05870DOLLAR GENERAL #1409	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.13
BANK OF AMERICA	07188STAPLS71481481420000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.13
BANK OF AMERICA	05919WHOLEFDS CHL 10201	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	0.14
BANK OF AMERICA	06608WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.15
BANK OF AMERICA	06977WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.15
BANK OF AMERICA	05939STAPLS01403337900000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.16
BANK OF AMERICA	07376AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.16
BANK OF AMERICA	06027SWEET GRASS HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.17
BANK OF AMERICA	06672WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	0.18
BANK OF AMERICA	05668STAPLS01403011660000	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	0.19
BANK OF AMERICA	06510STAPLS01403337900000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.19
BANK OF AMERICA	07117WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	0.19
BANK OF AMERICA	07255DOLRTREE 1153 000115	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2016	0.19
BANK OF AMERICA	06376WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.20
BANK OF AMERICA	06687HARRIS TEETER #456	FORT JOHNSON MIDDLE	- FOOD/CATER	844 - MISC DONATIONS	01/19/2016	0.20
BANK OF AMERICA	05541STAPLS71470435350000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	0.21
BANK OF AMERICA	07104WAL-MART #3367	MORNINGSIDE MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/19/2016	0.21
BANK OF AMERICA	06267STAPLS71474794040000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.23
BANK OF AMERICA	07129WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	0.24



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05409ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.25
BANK OF AMERICA	05676BI-LO GROCERY #5751	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	0.25
BANK OF AMERICA	06554STAPLS01406199570000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	0.25
BANK OF AMERICA	05471FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.27
BANK OF AMERICA	07005FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	0.27
BANK OF AMERICA	07017FOOD LION #1499	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.27
BANK OF AMERICA	05828WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.29
BANK OF AMERICA	07014WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.29
BANK OF AMERICA	05779WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	0.30
BANK OF AMERICA	05820PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/19/2016	0.30
BANK OF AMERICA	07395STAPLS71476351440000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.30
BANK OF AMERICA	05751ARTIST AND CRAFTSMAN	EDUCATIONAL TECHNOLOGY	- SUPPLIES	918 - TECHNOLOGY PROFESSIONAL DEV	01/19/2016	0.31
BANK OF AMERICA	05784ALL SEASONS TRUE VAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.32
BANK OF AMERICA	05500WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.33
BANK OF AMERICA	06060WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.33
BANK OF AMERICA	06117BI-LO GROCERY #5409	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	01/19/2016	0.33
BANK OF AMERICA	06616BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.33
BANK OF AMERICA	06868PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	0.33
BANK OF AMERICA	05398LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.34
BANK OF AMERICA	05806BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.34
BANK OF AMERICA	06934BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.34
BANK OF AMERICA	06482AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	0.35
BANK OF AMERICA	06900WM SUPERCENTER #3367	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	0.35
BANK OF AMERICA	07423STAPLS71477966340000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.35
BANK OF AMERICA	06236REGAL CINEMAS CHARLE	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	01/19/2016	0.36
BANK OF AMERICA	06705WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	0.36
BANK OF AMERICA	06925WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	0.36
BANK OF AMERICA	06063KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.37
BANK OF AMERICA	06268PUBLIX #1145	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	0.37
BANK OF AMERICA	06306DOLRTREE 825 000082	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	0.37

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BANK OF AMERICA	06505STAPLS01406199570000	MONTESSORI COMMUNITY SCHL CH, - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	0.39
BANK OF AMERICA	06854WAL-MART #4384	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.39
BANK OF AMERICA	05670AIRGAS SOUTH	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.40
BANK OF AMERICA	06021AIRGAS SOUTH	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.40
BANK OF AMERICA	05575LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.41
BANK OF AMERICA	06126WM SUPERCENTER #4384	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	0.41
BANK OF AMERICA	06221PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	844 - MISC DONATIONS	01/19/2016	0.41
BANK OF AMERICA	06232STAPLS01403337900000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.42
BANK OF AMERICA	06269STAPLS01403337900000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.42
BANK OF AMERICA	06609AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	0.42
BANK OF AMERICA	06177FOOD LION #1420	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.44
BANK OF AMERICA	07173WAL-MART #4384	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	0.44
BANK OF AMERICA	05484SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.45
BANK OF AMERICA	05867WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.45
BANK OF AMERICA	05887CVS/PHARMACY #03977	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	0.45
BANK OF AMERICA	06639STAPLS71477479260000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.45
BANK OF AMERICA	06842WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	0.45
BANK OF AMERICA	06722HARRIS TEETER #0087	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	0.46
BANK OF AMERICA	06945BI-LO GROCERY #5751	STONO PARK ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	0.46
BANK OF AMERICA	07051WAL-MART #3899	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.46
BANK OF AMERICA	07074STAPLS01407347840000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.46
BANK OF AMERICA	05443WAL-MART #0632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	0.47
BANK OF AMERICA	06375WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.48
BANK OF AMERICA	06851KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.48
BANK OF AMERICA	06983COST PLUS WLD #216	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	0.48
BANK OF AMERICA	07037BI-LO GROCERY #5745	JULIAN MITCHELL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	0.48
BANK OF AMERICA	07319DOLRTREE 2772 000277	MEMMINGER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	0.49
BANK OF AMERICA	06284WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.52
BANK OF AMERICA	06440HERALD OFFICE SUPPLY	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.52
BANK OF AMERICA	07166WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	0.52

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BANK OF AMERICA	07216WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	0.53
BANK OF AMERICA	05628GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.54
BANK OF AMERICA	05760#451-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.54
BANK OF AMERICA	05930LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.54
BANK OF AMERICA	05487FOOD LION #1499	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.55
BANK OF AMERICA	05551STAPLS71470435350000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	0.55
BANK OF AMERICA	05643STAPLS71470435350000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	0.55
BANK OF AMERICA	05821HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.55
BANK OF AMERICA	07271BARNES&NOBLE.COM-BN	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.55
BANK OF AMERICA	07113WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	0.56
BANK OF AMERICA	05592HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	0.57
BANK OF AMERICA	06589PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	0.58
BANK OF AMERICA	06681GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.58
BANK OF AMERICA	06999DOLRTREE 363 000036	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	0.58
BANK OF AMERICA	06765SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.59
BANK OF AMERICA	06772SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.59
BANK OF AMERICA	06971HARRIS TEETER #363	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.59
BANK OF AMERICA	06540INTERNATIONAL TRANSA	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.60
BANK OF AMERICA	07123DOLRTREE 1153 000115	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.60
BANK OF AMERICA	07138LOWES #00661	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	0.61
BANK OF AMERICA	05434WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	0.62
BANK OF AMERICA	06691LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.62
BANK OF AMERICA	06077NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.63
BANK OF AMERICA	06913PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	0.63
BANK OF AMERICA	06763LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.64
BANK OF AMERICA	05730PUBLIX #1081	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	0.66
BANK OF AMERICA	07249STAPLS01406174670000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.66
BANK OF AMERICA	05715THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.67
BANK OF AMERICA	05600CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.68
BANK OF AMERICA	05762BEST BUY MHT 000112	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	0.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06125AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.68
BANK OF AMERICA	07254HARRIS TEETER #0131	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.68
BANK OF AMERICA	07339SHELL OIL 5754631100	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.68
BANK OF AMERICA	06031SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.69
BANK OF AMERICA	06624PARTY CITY 0182	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	0.69
BANK OF AMERICA	05384DOLLAR-GENERAL #8923	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.70
BANK OF AMERICA	05581STAPLS71470435350000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	0.70
BANK OF AMERICA	05802PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	0.70
BANK OF AMERICA	06382WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	0.70
BANK OF AMERICA	05530INTERNATIONAL TRANSA	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.72
BANK OF AMERICA	06782WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.73
BANK OF AMERICA	06447PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.74
BANK OF AMERICA	06627WM SUPERCENTER #1748	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	0.75
BANK OF AMERICA	05729LOW COUNTRY ACE HARD	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.76
BANK OF AMERICA	05742LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.76
BANK OF AMERICA	06741WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.77
BANK OF AMERICA	05556NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.78
BANK OF AMERICA	06602WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.78
BANK OF AMERICA	07167WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	0.78
BANK OF AMERICA	05507FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.79
BANK OF AMERICA	07250WAL-MART #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	0.79
BANK OF AMERICA	06034HARRIS TEETER #0028	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	0.80
BANK OF AMERICA	06848LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.80
BANK OF AMERICA	06995CHARLESTON RUBBER &	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.80
BANK OF AMERICA	05512LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.81
BANK OF AMERICA	05659WAL-MART #1359	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	0.83
BANK OF AMERICA	06942NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.84
BANK OF AMERICA	07231WM SUPERCENTER #1748	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	0.84
BANK OF AMERICA	05684BI-LO GROCERY #5743	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	0.85
BANK OF AMERICA	06183STAPLS01386299210000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06254SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.85
BANK OF AMERICA	06307LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.85
BANK OF AMERICA	06342BEST BUY 000051	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.85
BANK OF AMERICA	07275MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.85
BANK OF AMERICA	05644ORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	0.87
BANK OF AMERICA	05878STAPLS71473237150000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.87
BANK OF AMERICA	06498STAPLS01406138010000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.88
BANK OF AMERICA	06314WHOLEFDS CHL 10201	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	0.89
BANK OF AMERICA	06272LOW COUNTRY ACE HARD	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.90
BANK OF AMERICA	06905HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.90
BANK OF AMERICA	06760WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	0.91
BANK OF AMERICA	06575BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	0.92
BANK OF AMERICA	06676FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.92
BANK OF AMERICA	06131STAPLS01386299210000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.93
BANK OF AMERICA	06163CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.93
BANK OF AMERICA	06541LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.94
BANK OF AMERICA	06417STAPLS71475559010000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.97
BANK OF AMERICA	05468WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.99
BANK OF AMERICA	06661GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	0.99
BANK OF AMERICA	05363PALMETTO MASONRY AND	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.00
BANK OF AMERICA	05706OFFICE DEPOT #1165	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.01
BANK OF AMERICA	06516WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2016	1.01
BANK OF AMERICA	05477SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.02
BANK OF AMERICA	05524HARBOR FREIGHT TOOLS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	1.02
BANK OF AMERICA	05724THE HOME DEPOT 1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.02
BANK OF AMERICA	05850ORIENTAL TRADING CO	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.02
BANK OF AMERICA	06137LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.02
BANK OF AMERICA	06194WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1.02
BANK OF AMERICA	06593OFFICE DEPOT #3357	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1.02
BANK OF AMERICA	06899LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.02

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BANK OF AMERICA	06466MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1.03
BANK OF AMERICA	05378HUGHES SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.06
BANK OF AMERICA	06196STAPLS01403337900000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.07
BANK OF AMERICA	06400MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.07
BANK OF AMERICA	06901SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.07
BANK OF AMERICA	05998GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.08
BANK OF AMERICA	06823STAPLS01406199570020	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1.08
BANK OF AMERICA	06073SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.09
BANK OF AMERICA	06296STAPLS71474719660000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.09
BANK OF AMERICA	06099PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.10
BANK OF AMERICA	06456SWEET GRASS HARDWARE	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.10
BANK OF AMERICA	06507BENCHMARK EDUCATION	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	1.10
BANK OF AMERICA	06797AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.10
BANK OF AMERICA	06871LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.10
BANK OF AMERICA	06879KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.10
BANK OF AMERICA	07072WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1.10
BANK OF AMERICA	06918GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.11
BANK OF AMERICA	06426BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1.12
BANK OF AMERICA	06539STAPLS01406138020000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.12
BANK OF AMERICA	07068FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.12
BANK OF AMERICA	07099APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.12
BANK OF AMERICA	05999WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1.13
BANK OF AMERICA	06880WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1.14
BANK OF AMERICA	05480NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.16
BANK OF AMERICA	05607BI-LO GROCERY #5751	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1.16
BANK OF AMERICA	07416STAPLS71477479260000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.16
BANK OF AMERICA	05548LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.17
BANK OF AMERICA	05897WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1.18
BANK OF AMERICA	06140HOBBY-LOBBY #505	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.18
BANK OF AMERICA	06336LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06136LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.19
BANK OF AMERICA	06201TARGET 000152	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.19
BANK OF AMERICA	06390EDUCATION STATION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.19
BANK OF AMERICA	06437LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.19
BANK OF AMERICA	07384STAPLS71476351440000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.19
BANK OF AMERICA	05703LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.20
BANK OF AMERICA	06171LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.20
BANK OF AMERICA	06475STAPLS71476534390020	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.20
BANK OF AMERICA	07241CONSTRUCT PLAYTHINGS	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	1.20
BANK OF AMERICA	07303BARNES&NOBLE.COM-BN	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.20
BANK OF AMERICA	05624WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1.21
BANK OF AMERICA	05903STAPLS71467083650000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.22
BANK OF AMERICA	05868THE HOME DEPOT 1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.23
BANK OF AMERICA	07023WM SUPERCENTER #632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1.23
BANK OF AMERICA	05362BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1.25
BANK OF AMERICA	06572APL ITUNES.COM/BILL	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	1.29
BANK OF AMERICA	07214BI-LO GROCERY #5153	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1.29
BANK OF AMERICA	05907MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1.30
BANK OF AMERICA	06278MICHAELS STORES 1241	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1.30
BANK OF AMERICA	06035WM SUPERCENTER #1359	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.32
BANK OF AMERICA	06815CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.32
BANK OF AMERICA	06981BI-LO GROCERY #5751	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1.34
BANK OF AMERICA	05812HUGHES LUMBER & BUIL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	1.36
BANK OF AMERICA	06776STAPLS01406174670000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.36
BANK OF AMERICA	05372WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.37
BANK OF AMERICA	05494FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.37
BANK OF AMERICA	06159LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.37
BANK OF AMERICA	05590WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.39
BANK OF AMERICA	06316WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.40
BANK OF AMERICA	05376PUBLIX #1145	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1.42

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BANK OF AMERICA	06790STAPLS71474762680000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.43
BANK OF AMERICA	05923STAPLS01403011660000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	1.44
BANK OF AMERICA	07302WAL-MART #0628	E B ELLINGTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	1.44
BANK OF AMERICA	05898#451-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.45
BANK OF AMERICA	05901STAPLS01403337900000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.45
BANK OF AMERICA	07363STAPLS01406138020000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.45
BANK OF AMERICA	06170AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.46
BANK OF AMERICA	06478WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1.46
BANK OF AMERICA	05499LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.47
BANK OF AMERICA	06313STAPLS71474993650000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1.49
BANK OF AMERICA	07079WAL-MART #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.49
BANK OF AMERICA	05453WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1.51
BANK OF AMERICA	05601CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.51
BANK OF AMERICA	06642WAL-MART #1359	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1.51
BANK OF AMERICA	06928WM SUPERCENTER #1359	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1.51
BANK OF AMERICA	07134WAL-MART #0628	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.51
BANK OF AMERICA	07188STAPLS71481481420000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.51
BANK OF AMERICA	07198WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1.51
BANK OF AMERICA	07177HARRIS TEETER #456	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1.52
BANK OF AMERICA	05464SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.53
BANK OF AMERICA	05858CVS/PHARMACY #03977	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	1.53
BANK OF AMERICA	05913TARGET 000139	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.53
BANK OF AMERICA	06033LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.53
BANK OF AMERICA	07346STAPLS71476734690000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.53
BANK OF AMERICA	07004PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.54
BANK OF AMERICA	07362STAPLS71476734690000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.55
BANK OF AMERICA	05462STAPLS71469897760000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.56
BANK OF AMERICA	05403WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1.57
BANK OF AMERICA	05630STAPLS71470474740000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	1.57
BANK OF AMERICA	06133NAPA AUTO 0031250	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.57



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06520PIGGLY WIGGLY #19	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1.57
BANK OF AMERICA	06966WAL-MART #0632	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1.57
BANK OF AMERICA	06806STAPLS01403337900000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.58
BANK OF AMERICA	06759STAPLS01406199570020	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1.59
BANK OF AMERICA	06180STAPLS01386299210000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.61
BANK OF AMERICA	06208#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.61
BANK OF AMERICA	06785WM SUPERCENTER #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.61
BANK OF AMERICA	06916LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.61
BANK OF AMERICA	07111LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.61
BANK OF AMERICA	06332BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	1.63
BANK OF AMERICA	05387WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.64
BANK OF AMERICA	05441USPS 458440048298236	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1.64
BANK OF AMERICA	06311SWEET GRASS HARDWARE	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	1.64
BANK OF AMERICA	07392USPS 451487955198024	PAYROLL OFFICE	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	1.64
BANK OF AMERICA	05509STAPLS71469387840000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.65
BANK OF AMERICA	06883BATH & BODY WORKS 06	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1.66
BANK OF AMERICA	07027DOLRTREE 363 000036	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1.66
BANK OF AMERICA	07299HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.66
BANK OF AMERICA	05723FAMILY DOLLAR #6418	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.67
BANK OF AMERICA	06953GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.68
BANK OF AMERICA	06083GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.69
BANK OF AMERICA	06166HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.69
BANK OF AMERICA	06535MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1.69
BANK OF AMERICA	07105STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	1.69
BANK OF AMERICA	05752WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1.70
BANK OF AMERICA	06124LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.70
BANK OF AMERICA	06526THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	1.70
BANK OF AMERICA	07225STAPLS71476734690000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.70
BANK OF AMERICA	07130LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.71
BANK OF AMERICA	06441WAL-MART #0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06972FAMILY DOLLAR #0167	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1.72
BANK OF AMERICA	07022HARRIS TEETER #451	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	1.72
BANK OF AMERICA	06219NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.73
BANK OF AMERICA	07286HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.74
BANK OF AMERICA	06962PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1.75
BANK OF AMERICA	06882FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.76
BANK OF AMERICA	06996WM SUPERCENTER #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.76
BANK OF AMERICA	06360JO-ANN STORES #2328	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1.77
BANK OF AMERICA	06271ENERGEN OF CAROLINA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	1.78
BANK OF AMERICA	06419HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.79
BANK OF AMERICA	05951WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1.80
BANK OF AMERICA	06414WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1.80
BANK OF AMERICA	06809KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.81
BANK OF AMERICA	05597GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.82
BANK OF AMERICA	06377FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	1.83
BANK OF AMERICA	05466LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.85
BANK OF AMERICA	05653STAPLS01400001800000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.85
BANK OF AMERICA	05939STAPLS01403337900000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.85
BANK OF AMERICA	06884THE HOME DEPOT 1103	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.85
BANK OF AMERICA	05594LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.86
BANK OF AMERICA	06663BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1.86
BANK OF AMERICA	05536THE SPORTSMAN SHOP T	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1.87
BANK OF AMERICA	07085STAPLS71478474470000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.87
BANK OF AMERICA	05732STAPLS01403011660000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	1.88
BANK OF AMERICA	06461JOHNSTONE SUPPLY S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.88
BANK OF AMERICA	05447LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.89
BANK OF AMERICA	06670LOWES #02948	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	1.89
BANK OF AMERICA	07030WAL-MART #1037	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1.89
BANK OF AMERICA	06703DOLRTREE 2772 000277	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1.90
BANK OF AMERICA	05379SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.91

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BANK OF AMERICA	05755STAPLES 001082	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	1.91
BANK OF AMERICA	06546MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1.92
BANK OF AMERICA	06181WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1.95
BANK OF AMERICA	06344HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1.95
BANK OF AMERICA	05535BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.98
BANK OF AMERICA	05564STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	1.98
BANK OF AMERICA	05778HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.98
BANK OF AMERICA	06230GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.98
BANK OF AMERICA	06027SWEET GRASS HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1.99
BANK OF AMERICA	05970NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.00
BANK OF AMERICA	05460WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	2.01
BANK OF AMERICA	05710THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.02
BANK OF AMERICA	06467MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	2.02
BANK OF AMERICA	06569STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.03
BANK OF AMERICA	06596STAPLS71476580010000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.03
BANK OF AMERICA	05681DOLR TREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	2.04
BANK OF AMERICA	06019LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.04
BANK OF AMERICA	06210LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.04
BANK OF AMERICA	06796STAPLS01406174670000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.04
BANK OF AMERICA	07419STAPLS71478489810000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	2.04
BANK OF AMERICA	05396PUBLIX #1055	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	2.06
BANK OF AMERICA	06793WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	2.08
BANK OF AMERICA	06800BI-LO GROCERY #5745	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	2.08
BANK OF AMERICA	06957WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	2.08
BANK OF AMERICA	05562HUGHES EQUIPMENT REN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.10
BANK OF AMERICA	05687STAPLS01402710220000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.10
BANK OF AMERICA	06907WAL-MART #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	2.10
BANK OF AMERICA	06758BI-LO GROCERY #5726	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	2.11
BANK OF AMERICA	06841ORIENTAL TRADING CO	JANE EDWARDS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	2.12
BANK OF AMERICA	05391WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.13

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BANK OF AMERICA	06830AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	2.13
BANK OF AMERICA	06970Discount School Supp	ST ANDREWS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	2.13
BANK OF AMERICA	06443WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	2.15
BANK OF AMERICA	06864WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.15
BANK OF AMERICA	06919STAPLS71479200540000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.16
BANK OF AMERICA	06245LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.17
BANK OF AMERICA	06974THE UPS STORE 5504	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.17
BANK OF AMERICA	06042STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	2.19
BANK OF AMERICA	06510STAPLS01403337900000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.19
BANK OF AMERICA	07079WAL-MART #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	2.20
BANK OF AMERICA	06847LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.21
BANK OF AMERICA	05795STAPLS71472239780000	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	2.22
BANK OF AMERICA	06742SELLARS HARDWARE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.24
BANK OF AMERICA	06048LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.25
BANK OF AMERICA	06428LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.25
BANK OF AMERICA	06298BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.26
BANK OF AMERICA	05521MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	2.27
BANK OF AMERICA	06253NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.28
BANK OF AMERICA	05668STAPLS01403011660000	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	2.29
BANK OF AMERICA	05708STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.30
BANK OF AMERICA	06501Wild Wing Cafe - Col	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/19/2016	2.30
BANK OF AMERICA	05753HUGHES EQUIPMENT REN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.31
BANK OF AMERICA	06057AC MOORE STR 68	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.31
BANK OF AMERICA	07069LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.33
BANK OF AMERICA	05358WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	2.37
BANK OF AMERICA	05602STAPLS71470398640000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	2.37
BANK OF AMERICA	05960FERGUSON ENTERPRISES	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.37
BANK OF AMERICA	06074WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	2.39
BANK OF AMERICA	06249STAPLS71474719660000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.39
BANK OF AMERICA	05353CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.40

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BANK OF AMERICA	06753STAPLS01406138020000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.40
BANK OF AMERICA	05941LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.42
BANK OF AMERICA	06988LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.44
BANK OF AMERICA	06433WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	2.45
BANK OF AMERICA	06347WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.46
BANK OF AMERICA	05753HUGHES EQUIPMENT REN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.48
BANK OF AMERICA	06625UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.48
BANK OF AMERICA	07306FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	2.48
BANK OF AMERICA	06704WM SUPERCENTER #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.49
BANK OF AMERICA	07139WAL-MART #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	2.49
BANK OF AMERICA	05541STAPLS71470435350000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	2.51
BANK OF AMERICA	06402STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2016	2.51
BANK OF AMERICA	06081USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	2.52
BANK OF AMERICA	06409APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.52
BANK OF AMERICA	05451LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.54
BANK OF AMERICA	05979THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.54
BANK OF AMERICA	06241USPS 451485955198020	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.54
BANK OF AMERICA	07332USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.54
BANK OF AMERICA	05465BARNES & NOBLE #2919	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.55
BANK OF AMERICA	06427WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	2.55
BANK OF AMERICA	06778PAYPAL LAKESHORE	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.55
BANK OF AMERICA	06989THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.55
BANK OF AMERICA	07211WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	2.58
BANK OF AMERICA	05757PARTY CITY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	2.63
BANK OF AMERICA	06403OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.64
BANK OF AMERICA	07221WM SUPERCENTER #3367	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	2.66
BANK OF AMERICA	05796STAPLES 001082	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	2.67
BANK OF AMERICA	07282STAPLS71474762680000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.67
BANK OF AMERICA	06267STAPLS71474794040000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.69
BANK OF AMERICA	05498LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06155STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.72
BANK OF AMERICA	06885BATH & BODY WORKS 06	EDITH FRIERSON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	2.72
BANK OF AMERICA	06893BATH & BODY WORKS 06	EDITH FRIERSON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	2.72
BANK OF AMERICA	06911BATH & BODY WORKS 06	EDITH FRIERSON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	2.72
BANK OF AMERICA	06914BATH & BODY WORKS 06	EDITH FRIERSON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	2.72
BANK OF AMERICA	06929BATH & BODY WORKS 06	EDITH FRIERSON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	2.72
BANK OF AMERICA	06979BATH & BODY WORKS 06	EDITH FRIERSON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	2.72
BANK OF AMERICA	05922MICHAELS STORES 1241	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	2.73
BANK OF AMERICA	06204ALL AMERICAN AWARDS	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.76
BANK OF AMERICA	07176DOMINO'S 5657	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	2.76
BANK OF AMERICA	05736STAPLS71471633130000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.77
BANK OF AMERICA	06477AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	2.80
BANK OF AMERICA	07145STAPLS71481481420000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.80
BANK OF AMERICA	06291WM SUPERCENTER #4384	LAING MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	2.83
BANK OF AMERICA	06190USPS 451485955198020	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.84
BANK OF AMERICA	06395CHARLESTON INT843010	COMMUNICATIONS - OUT STATE	100 - GENERAL OPERATING	01/19/2016	2.84
BANK OF AMERICA	07058GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.87
BANK OF AMERICA	05636STAPLS71470435350000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	2.89
BANK OF AMERICA	05621STAPLS71470549150000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.90
BANK OF AMERICA	05733Discount School Supp	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.92
BANK OF AMERICA	06636WM SUPERCENTER #4384	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	2.92
BANK OF AMERICA	06902ROYALL ACE HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.95
BANK OF AMERICA	05408WM SUPERCENTER #3367	BUIST ACADEMY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	2.96
BANK OF AMERICA	05427KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.96
BANK OF AMERICA	07347STAPLS71477473660000	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.97
BANK OF AMERICA	05409ALL SEASONS TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2.98
BANK OF AMERICA	05545WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	2.99
BANK OF AMERICA	06430AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	2.99
BANK OF AMERICA	06554STAPLS01406199570000	MONTESSORI COMMUNITY SCHL CH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	2.99
BANK OF AMERICA	06969WAL-MART #0632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	2.99

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BANK OF AMERICA	07101AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	2.99
BANK OF AMERICA	07393AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	2.99
BANK OF AMERICA	06961WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	844 - MISC DONATIONS	01/19/2016	3.03
BANK OF AMERICA	06174STAPLS71474206180000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	3.04
BANK OF AMERICA	07421STAPLS71480025510000	CHICORA ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	3.06
BANK OF AMERICA	07255DOLRTREE 1153 000115	PEPPERHILL ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2016	3.07
BANK OF AMERICA	07311STAPLS71481481420000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.08
BANK OF AMERICA	06566WM SUPERCENTER #4384	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	3.09
BANK OF AMERICA	07263SESAME BURGERS AND	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	3.10
BANK OF AMERICA	06931LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	3.11
BANK OF AMERICA	07028GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.11
BANK OF AMERICA	06980WAL-MART #1748	ANGEL OAK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	3.13
BANK OF AMERICA	06287FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.14
BANK OF AMERICA	06472STAPLS01406199570000	MONTESSORI COMMUNITY SCHL CH, - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	3.14
BANK OF AMERICA	06495STAPLS71477108770000	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.14
BANK OF AMERICA	06529DOLRTREE 434 000043	MURRAY-LASAIN ELEMNTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	3.14
BANK OF AMERICA	06538CHARLESTON INT843010	R B STALL HIGH - OUT STATE	371 - PALMETTO PRIORITY	01/19/2016	3.17
BANK OF AMERICA	05583LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.18
BANK OF AMERICA	07120WM SUPERCENTER #1359	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.18
BANK OF AMERICA	06160PPG PAINTS 9314	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.19
BANK OF AMERICA	06660STAPLES 001171	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.19
BANK OF AMERICA	05961OFFICE DEPOT #1214	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.20
BANK OF AMERICA	05997LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.20
BANK OF AMERICA	06186DOLRTREE 1153 000115	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	01/19/2016	3.20
BANK OF AMERICA	06413RUBY TUESDAY #3613	OFFICE OF TCHR EFFECTIVENESS - IN STATE	100 - GENERAL OPERATING	01/19/2016	3.20
BANK OF AMERICA	07240FAMILY DOLLAR #2112	EDITH FRIERSON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	3.22
BANK OF AMERICA	06030LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.23
BANK OF AMERICA	06525STAPLS01405783510000	HARBORVIEW ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	3.23
BANK OF AMERICA	05563DOLRTREE 363 000036	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	01/19/2016	3.26
BANK OF AMERICA	06473STAPLS01403071540000	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07005FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	3.27
BANK OF AMERICA	05459WAL-MART #1748	ANGEL OAK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	3.28
BANK OF AMERICA	05570FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.30
BANK OF AMERICA	06647FOOD LION #2532	R B STALL HIGH - SUPPLIES	201 - TITLE I (84.010)	01/19/2016	3.31
BANK OF AMERICA	05770ORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	3.32
BANK OF AMERICA	06597LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.34
BANK OF AMERICA	06235EDUCATION STATION	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.35
BANK OF AMERICA	07181STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	3.36
BANK OF AMERICA	07406STAPLES 001082	PAYROLL OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.36
BANK OF AMERICA	06752LOWES #00497	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.40
BANK OF AMERICA	06888THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.40
BANK OF AMERICA	05828WM SUPERCENTER #4384	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.44
BANK OF AMERICA	06904LOWES #00661	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.45
BANK OF AMERICA	06933STAPLS71478730340000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.45
BANK OF AMERICA	05932SCHOLASTIC BOOK CLUB	CHICORA ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	3.49
BANK OF AMERICA	07395STAPLS71476351440000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.49
BANK OF AMERICA	06822STAPLS71478474470000	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.50
BANK OF AMERICA	06405LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.51
BANK OF AMERICA	06032APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.54
BANK OF AMERICA	06053APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.54
BANK OF AMERICA	05655THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.55
BANK OF AMERICA	06266CC DICKSON BRANCH 10	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.55
BANK OF AMERICA	06649THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.56
BANK OF AMERICA	06987LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.56
BANK OF AMERICA	07185STAPLS71474762680000	GIFTED & TALENTED OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.57
BANK OF AMERICA	05756WM SUPERCENTER #1359	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.58
BANK OF AMERICA	05751ARTIST AND CRAFTSMAN	EDUCATIONAL TECHNOLOGY - SUPPLIES	918 - TECHNOLOGY PROFESSIONAL DEV	01/19/2016	3.60
BANK OF AMERICA	06380WAL-MART #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	3.60
BANK OF AMERICA	05920PETCO.COM 000699	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	3.62
BANK OF AMERICA	06641ORIENTAL TRADING CO	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	3.63



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BANK OF AMERICA	07080WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.63
BANK OF AMERICA	05588RICOH USA, INC	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.66
BANK OF AMERICA	05889LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.67
BANK OF AMERICA	06963MICHAELS STORES 1241	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	3.67
BANK OF AMERICA	06891KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.68
BANK OF AMERICA	06305WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.69
BANK OF AMERICA	05852STAPLS71473297130000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.70
BANK OF AMERICA	05569APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.71
BANK OF AMERICA	06715WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	3.71
BANK OF AMERICA	07056SWEET GRASS HARDWARE	CHARLES PINCKNEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	3.72
BANK OF AMERICA	06940GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.75
BANK OF AMERICA	05784ALL SEASONS TRUE VAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.76
BANK OF AMERICA	06943BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	3.77
BANK OF AMERICA	05587STAPLS71470299250000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	3.78
BANK OF AMERICA	06313STAPLS71474993650000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	3.80
BANK OF AMERICA	06001RICOH USA, INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.81
BANK OF AMERICA	06719BARNES&NOBLE.COM-BN	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	01/19/2016	3.81
BANK OF AMERICA	05414USPS 458440048298236	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	3.82
BANK OF AMERICA	07109STAPLS01407347840000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.82
BANK OF AMERICA	06431TARGET 000152	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	3.83
BANK OF AMERICA	06631WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	3.83
BANK OF AMERICA	05611STAPLS71470299250000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	3.85
BANK OF AMERICA	06038WAL-MART #0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	3.85
BANK OF AMERICA	05400HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.88
BANK OF AMERICA	06263HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	3.88
BANK OF AMERICA	07251AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	3.91
BANK OF AMERICA	06209LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.93
BANK OF AMERICA	06185USPS 451485024298044	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	3.94
BANK OF AMERICA	05398LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.97
BANK OF AMERICA	06364STAPLS01405188030000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	3.99

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BANK OF AMERICA	06005SQ QUICKFOXES.COM	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	4.00
BANK OF AMERICA	06482AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	4.00
BANK OF AMERICA	06323#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.01
BANK OF AMERICA	05844STAPLES 001171	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2016	4.03
BANK OF AMERICA	05420CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	4.05
BANK OF AMERICA	06300STAPLS01404881850000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.07
BANK OF AMERICA	06713PYE BARKER - N CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.08
BANK OF AMERICA	06768ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.08
BANK OF AMERICA	07331Discount School Supp	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	4.08
BANK OF AMERICA	06573JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.10
BANK OF AMERICA	07423STAPLS71477966340000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.10
BANK OF AMERICA	06587WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2016	4.14
BANK OF AMERICA	06935WAL-MART #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	4.18
BANK OF AMERICA	06705WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	4.19
BANK OF AMERICA	05542THE BLOSSOM SHOP	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	4.20
BANK OF AMERICA	06894WAL-MART #2348	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	4.20
BANK OF AMERICA	07355STAPLS01405416730000	NORTH CHARLESTON HIGH	- PERIPHERAL	100 - GENERAL OPERATING	01/19/2016	4.20
BANK OF AMERICA	07137DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	01/19/2016	4.23
BANK OF AMERICA	06740TARGET 000139	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2016	4.24
BANK OF AMERICA	06164DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	4.25
BANK OF AMERICA	06682CHARLESTON RUBBER &	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.25
BANK OF AMERICA	06695WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.25
BANK OF AMERICA	06470STAPLS71477473660000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.27
BANK OF AMERICA	05833AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	4.34
BANK OF AMERICA	05430LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.36
BANK OF AMERICA	06154HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.38
BANK OF AMERICA	06279OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.38
BANK OF AMERICA	05604WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	4.40
BANK OF AMERICA	05699OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.40
BANK OF AMERICA	06063KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06111BARNES & NOBLE #2915	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	4.40
BANK OF AMERICA	05419WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	4.42
BANK OF AMERICA	06362BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.46
BANK OF AMERICA	05669ARTIST & CRAFTSMAN S	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.49
BANK OF AMERICA	07288FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	4.53
BANK OF AMERICA	06489STAPLS71476534390000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.58
BANK OF AMERICA	06505STAPLS01406199570000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	4.59
BANK OF AMERICA	06726USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	4.60
BANK OF AMERICA	05540SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	4.61
BANK OF AMERICA	07426STAPLES 001158	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.61
BANK OF AMERICA	05670AIRGAS SOUTH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.66
BANK OF AMERICA	06021AIRGAS SOUTH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.66
BANK OF AMERICA	05680DOMINO'S 7284	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.67
BANK OF AMERICA	05973STAPLS71473100750000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	4.67
BANK OF AMERICA	06749STAPLS71478374850000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.67
BANK OF AMERICA	07183DOMINO'S 7284	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.67
BANK OF AMERICA	05517WM SUPERCENTER #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	4.68
BANK OF AMERICA	05591LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.68
BANK OF AMERICA	07246LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	4.69
BANK OF AMERICA	06015LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	4.72
BANK OF AMERICA	05892STAPLS71473290780000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.75
BANK OF AMERICA	06532HARBOR FREIGHT TOOLS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	4.76
BANK OF AMERICA	06671PANERA BREAD #4381	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	4.76
BANK OF AMERICA	06100JO-ANN STORES #2328	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	4.78
BANK OF AMERICA	06420PARTY CITY	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.79
BANK OF AMERICA	06078WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	4.80
BANK OF AMERICA	06577DOMINO'S 5657	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	4.80
BANK OF AMERICA	06619BEST BUY 000142	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	4.80
BANK OF AMERICA	06262APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.81
BANK OF AMERICA	07193TFS FISHER SCI CHI	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05575LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.88
BANK OF AMERICA	05854STAPLS71469841880000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.89
BANK OF AMERICA	06232STAPLS01403337900000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.89
BANK OF AMERICA	06269STAPLS01403337900000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.89
BANK OF AMERICA	05719APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.92
BANK OF AMERICA	06717LOWES #00497	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	4.92
BANK OF AMERICA	07088FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/19/2016	4.93
BANK OF AMERICA	06067MCDONALD'S F20727	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	01/19/2016	4.95
BANK OF AMERICA	05691BI-LO GROCERY #5246	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	4.96
BANK OF AMERICA	06005SQ QUICKFOXES.COM	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	4.99
BANK OF AMERICA	06543AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	5.01
BANK OF AMERICA	05654HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.02
BANK OF AMERICA	07343BARNES&NOBLE.COM-BN	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.02
BANK OF AMERICA	06090KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.03
BANK OF AMERICA	06256LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.04
BANK OF AMERICA	06834STAPLS71477966340000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.07
BANK OF AMERICA	05565STAPLS71470474740000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	5.10
BANK OF AMERICA	05834AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.10
BANK OF AMERICA	07215TOYSRUS-BABIESRUS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	5.10
BANK OF AMERICA	05857GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.11
BANK OF AMERICA	05744WAL-MART #2348	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.15
BANK OF AMERICA	06128TLF CREECHS FLORIST	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.18
BANK OF AMERICA	05440WM SUPERCENTER #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	5.19
BANK OF AMERICA	06906DOMINO'S 5659	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.27
BANK OF AMERICA	07067STAPLS71479696490000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.27
BANK OF AMERICA	05484SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.29
BANK OF AMERICA	05693OFFICE DEPOT #1214	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	5.29
BANK OF AMERICA	07055DOMINO'S 7284	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.30
BANK OF AMERICA	05508HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	5.31
BANK OF AMERICA	05574SCHOOL HEALTH CORP	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06639STAPLS71477479260000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.35
BANK OF AMERICA	07074STAPLS01407347840000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.36
BANK OF AMERICA	07349STAPLS71477479260000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.37
BANK OF AMERICA	07013FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	5.39
BANK OF AMERICA	06026KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.43
BANK OF AMERICA	06504KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.43
BANK OF AMERICA	07258WULBERN KOVAL CO INC	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	5.43
BANK OF AMERICA	05443WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	5.48
BANK OF AMERICA	07377POSTNET SC112	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.49
BANK OF AMERICA	05986SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.53
BANK OF AMERICA	06085CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.53
BANK OF AMERICA	06786WM SUPERCENTER #1748	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.53
BANK OF AMERICA	07320WM SUPERCENTER #628	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.53
BANK OF AMERICA	05799Discount School Supp	ST ANDREWS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	5.55
BANK OF AMERICA	05557HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.61
BANK OF AMERICA	06683TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.61
BANK OF AMERICA	06557WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	5.67
BANK OF AMERICA	06301AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.68
BANK OF AMERICA	06851KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.70
BANK OF AMERICA	05968ORIENTAL TRADING CO	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	5.73
BANK OF AMERICA	06578STAPLS01406174670000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.74
BANK OF AMERICA	06923APPERSON	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	5.76
BANK OF AMERICA	06410STAPLS71474762680000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.77
BANK OF AMERICA	06637STAPLS01406174700000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.78
BANK OF AMERICA	07089TLF BLANCHE DARBY FL	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	5.78
BANK OF AMERICA	05492STAPLS01401985040000	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.82
BANK OF AMERICA	05969STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	5.82
BANK OF AMERICA	06173STAPLS71473721780000	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.82
BANK OF AMERICA	05472STAPLS01402041780000	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	5.83
BANK OF AMERICA	06591MICHAELS STORES 1060	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.83

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BANK OF AMERICA	07019WHOLESALE INDUSTRIAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.85
BANK OF AMERICA	06804CHARLESTON RUBBER &	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.86
BANK OF AMERICA	06872WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	5.87
BANK OF AMERICA	06965BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.91
BANK OF AMERICA	05429LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.94
BANK OF AMERICA	05713OFFICE DEPOT #1214	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.94
BANK OF AMERICA	06142MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.95
BANK OF AMERICA	05786STAPLS01403071540000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.96
BANK OF AMERICA	06014PUBLIX #1145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	5.99
BANK OF AMERICA	06530STAPLS71476580010000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.01
BANK OF AMERICA	05354FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.02
BANK OF AMERICA	06392LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.02
BANK OF AMERICA	07048AUTOZONE 4973	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.07
BANK OF AMERICA	06813Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	6.08
BANK OF AMERICA	05824HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.11
BANK OF AMERICA	06728CHARLESTON SIGN & BA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.12
BANK OF AMERICA	06440HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.13
BANK OF AMERICA	05620POSTNET SC112	CHIEF ACADEMIC OFFICE	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	6.14
BANK OF AMERICA	06088MCDONALD'S F20727	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	01/19/2016	6.14
BANK OF AMERICA	06306DOLRTREE 825 000082	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	6.14
BANK OF AMERICA	06990FOOD LION #1072	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	6.17
BANK OF AMERICA	06294LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.19
BANK OF AMERICA	05760#451-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.22
BANK OF AMERICA	05547LOWES #00907	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.26
BANK OF AMERICA	05702GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.27
BANK OF AMERICA	06036NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.28
BANK OF AMERICA	06002ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	6.29
BANK OF AMERICA	06315FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.30
BANK OF AMERICA	06601JASON'S DELI CHL #	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	6.30
BANK OF AMERICA	05357WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.32

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BANK OF AMERICA	06576DOLRTREE 3219 000321	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	6.33
BANK OF AMERICA	05839KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.34
BANK OF AMERICA	06129USPS 451481024298025	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.35
BANK OF AMERICA	06353AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	6.35
BANK OF AMERICA	06767FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.35
BANK OF AMERICA	05930LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.36
BANK OF AMERICA	05628GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.37
BANK OF AMERICA	06825Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	6.38
BANK OF AMERICA	06260LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.40
BANK OF AMERICA	07260WALMART.COM 80096665	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	6.40
BANK OF AMERICA	07124CHICK-FIL-A #00854	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	6.44
BANK OF AMERICA	05470WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	6.45
BANK OF AMERICA	05551STAPLS71470435350000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	6.49
BANK OF AMERICA	06146KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.49
BANK OF AMERICA	06807AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	6.49
BANK OF AMERICA	05643STAPLS71470435350000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	6.50
BANK OF AMERICA	06295FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	6.53
BANK OF AMERICA	07371STAPLS01406199570000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.53
BANK OF AMERICA	05566GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.55
BANK OF AMERICA	07052DOMINO'S 7284	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	6.56
BANK OF AMERICA	07142OFFICE DEPOT #1099	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.63
BANK OF AMERICA	06265PAYPAL MARCYMATHWO	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	6.65
BANK OF AMERICA	07097STAPLS71480129470000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.65
BANK OF AMERICA	06179HARRIS TEETER #456	FORT JOHNSON MIDDLE	- FOOD/CATER	844 - MISC DONATIONS	01/19/2016	6.68
BANK OF AMERICA	06188MCDONALD'S F20727	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	01/19/2016	6.70
BANK OF AMERICA	06551USPS 451484024298026	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.70
BANK OF AMERICA	06743USPS SC037	JAMES SIMONS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	6.70
BANK OF AMERICA	07031USPS 451486024298022	CHAS COUNTY SCHOOL OF THE ART	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	6.70
BANK OF AMERICA	07174STAPLS71478489810000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	6.71
BANK OF AMERICA	05647STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05743HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.72
BANK OF AMERICA	06365USPS 451488024298021	EMPLOYEE RELATIONS	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	6.74
BANK OF AMERICA	06874USPS 451488024298021	CHIEF ACADEMIC OFFICE	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	6.74
BANK OF AMERICA	07179AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	6.77
BANK OF AMERICA	06345OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.80
BANK OF AMERICA	06666MT PLEASANT WINNELSO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.80
BANK OF AMERICA	05413AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	6.85
BANK OF AMERICA	06383APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.87
BANK OF AMERICA	06589PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	6.87
BANK OF AMERICA	05371LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.88
BANK OF AMERICA	05690STAPLS71471290670000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	6.88
BANK OF AMERICA	05884STAPLS71472239780000	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	6.88
BANK OF AMERICA	06681GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.89
BANK OF AMERICA	06777OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.92
BANK OF AMERICA	06132BIG BASIN CAFE	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	01/19/2016	6.94
BANK OF AMERICA	06356FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	6.95
BANK OF AMERICA	06404UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.95
BANK OF AMERICA	05869STAPLS71472143520000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.96
BANK OF AMERICA	06897USPS 451485024298044	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	6.96
BANK OF AMERICA	05661PUBLIX #1145	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	6.98
BANK OF AMERICA	07158DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	6.98
BANK OF AMERICA	06765SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.99
BANK OF AMERICA	06772SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6.99
BANK OF AMERICA	05599FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	7.00
BANK OF AMERICA	05816AMAZON.COM AMZN.COM/	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	7.00
BANK OF AMERICA	07002BI-LO GROCERY #5751	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	7.00
BANK OF AMERICA	06522DOLLAR GENERAL #1409	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	7.05
BANK OF AMERICA	07075TLF BLANCHE DARBY FL	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	7.05
BANK OF AMERICA	05402LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	7.10
BANK OF AMERICA	07119TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	7.10



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05873WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	7.13
BANK OF AMERICA	06285REGAL CINEMAS CHARLE	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	01/19/2016	7.13
BANK OF AMERICA	05544STAPLS01402407940000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	7.14
BANK OF AMERICA	06236REGAL CINEMAS CHARLE	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	01/19/2016	7.19
BANK OF AMERICA	07138LOWES #00661	MURRAY-LASAINIE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	7.21
BANK OF AMERICA	06691LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	7.28
BANK OF AMERICA	07229FAMILY DOLLAR #2112	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	7.31
BANK OF AMERICA	06571DOMINO'S 5657	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	7.35
BANK OF AMERICA	05615SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	7.36
BANK OF AMERICA	05908USPS.COM CLICK661006	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	7.36
BANK OF AMERICA	06439SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	7.36
BANK OF AMERICA	06077NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	7.38
BANK OF AMERICA	05515FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	7.40
BANK OF AMERICA	06049LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	7.42
BANK OF AMERICA	06956USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	7.45
BANK OF AMERICA	05825MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	7.46
BANK OF AMERICA	06101STAPLS71473297130000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	7.48
BANK OF AMERICA	05532KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	7.50
BANK OF AMERICA	06004NEW YORK TIMES DIGIT	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	01/19/2016	7.50
BANK OF AMERICA	06191THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	7.50
BANK OF AMERICA	06763LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	7.52
BANK OF AMERICA	05707OFFICE DEPOT #3357	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2016	7.56
BANK OF AMERICA	05475BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	7.59
BANK OF AMERICA	06586BARNES & NOBLE #2919	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	7.59
BANK OF AMERICA	06107BIG BASIN CAFE	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	01/19/2016	7.61
BANK OF AMERICA	06139BIG BASIN CAFE	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	01/19/2016	7.61
BANK OF AMERICA	06421LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	7.64
BANK OF AMERICA	06029LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	7.65
BANK OF AMERICA	06733USPS 451481955198023	HARBORVIEW ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	7.68
BANK OF AMERICA	05674MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	7.70

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BANK OF AMERICA	06629HAGEMEYER NA #1	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	7.70
BANK OF AMERICA	06930USPS 451486024298022	NURSE SERVICES OFFICE	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	7.70
BANK OF AMERICA	05506STAPLS71465767260030	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	7.73
BANK OF AMERICA	07418LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	7.74
BANK OF AMERICA	07249STAPLS01406174670000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	7.79
BANK OF AMERICA	07246LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	01/19/2016	7.80
BANK OF AMERICA	07209FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	7.83
BANK OF AMERICA	05715THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	7.84
BANK OF AMERICA	06511WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	7.85
BANK OF AMERICA	05792PARTY PLAN IT	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	7.90
BANK OF AMERICA	06079STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	7.91
BANK OF AMERICA	06920Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	7.91
BANK OF AMERICA	05956DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	7.92
BANK OF AMERICA	07304FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	7.92
BANK OF AMERICA	07339SHELL OIL 5754631100	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	7.96
BANK OF AMERICA	05762BEST BUY MHT 000112	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	7.99
BANK OF AMERICA	06125AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	7.99
BANK OF AMERICA	06828Amazon.com	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2016	7.99
BANK OF AMERICA	07155AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	7.99
BANK OF AMERICA	05600CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	8.00
BANK OF AMERICA	06624PARTY CITY 0182	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	8.06
BANK OF AMERICA	06816DMI DELL K-12 PTR	C C BLANEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	8.08
BANK OF AMERICA	06031SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	8.13
BANK OF AMERICA	07319DOLRTREE 2772 000277	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	8.15
BANK OF AMERICA	05623236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	8.16
BANK OF AMERICA	06832BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	8.16
BANK OF AMERICA	06106FOOD LION #1499	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	8.18
BANK OF AMERICA	05793USPS 454420045298047	MT ZION ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	8.20
BANK OF AMERICA	06335STAPLS71475736950000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	8.21
BANK OF AMERICA	06867DOLRTREE 3219 000321	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	8.23

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BANK OF AMERICA	06633STAPLS01406138020000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	8.28
BANK OF AMERICA	06280CC DICKSON BRANCH 10	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	8.31
BANK OF AMERICA	05513STAPLS01402047500000	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2016	8.33
BANK OF AMERICA	06116WAL-MART #0628	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/19/2016	8.34
BANK OF AMERICA	05870DOLLAR GENERAL #1409	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	8.35
BANK OF AMERICA	07112WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	8.39
BANK OF AMERICA	07232AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	8.40
BANK OF AMERICA	07092KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	8.46
BANK OF AMERICA	05836STAPLS71472380670000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	8.48
BANK OF AMERICA	05405SHOE CARNIVAL #0178	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	8.50
BANK OF AMERICA	05445DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	8.50
BANK OF AMERICA	05476DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	8.50
BANK OF AMERICA	05749ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	8.50
BANK OF AMERICA	06012BSN SPORT SUPPLY GRO	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	8.50
BANK OF AMERICA	06069HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	8.50
BANK OF AMERICA	06152DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	8.50
BANK OF AMERICA	06709LOWES #00655	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	8.50
BANK OF AMERICA	07356NCS PEARSON	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	01/19/2016	8.50
BANK OF AMERICA	07154NSC NORTHERN SAFETY	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2016	8.58
BANK OF AMERICA	05567LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	8.59
BANK OF AMERICA	06855FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	8.59
BANK OF AMERICA	07126CHICK-FIL-A #00582	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	8.66
BANK OF AMERICA	05975ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	8.71
BANK OF AMERICA	06805STAPLS71478481860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	8.77
BANK OF AMERICA	06288STAPLS01404881850000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	8.78
BANK OF AMERICA	07217FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	8.79
BANK OF AMERICA	06605NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	8.81
BANK OF AMERICA	05879STAPLS71473420620000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	8.84
BANK OF AMERICA	07033OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	8.84
BANK OF AMERICA	07091OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	8.84

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BANK OF AMERICA	07125OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	8.84
BANK OF AMERICA	07228OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	8.84
BANK OF AMERICA	05486MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	8.85
BANK OF AMERICA	06187FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/19/2016	8.86
BANK OF AMERICA	06836CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	8.93
BANK OF AMERICA	05537STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	8.95
BANK OF AMERICA	05742LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	8.98
BANK OF AMERICA	07238AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	8.98
BANK OF AMERICA	06552AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	8.99
BANK OF AMERICA	06581CENTRAL TRUE VALUE	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.00
BANK OF AMERICA	06396FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/19/2016	9.09
BANK OF AMERICA	06718Discount School Supp	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.12
BANK OF AMERICA	05556NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.13
BANK OF AMERICA	05725SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/19/2016	9.14
BANK OF AMERICA	05912SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/19/2016	9.14
BANK OF AMERICA	06774FAMILY DOLLAR #10602	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	9.14
BANK OF AMERICA	07010SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/19/2016	9.14
BANK OF AMERICA	07301SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/19/2016	9.14
BANK OF AMERICA	06091STAPLS71474081720000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	9.15
BANK OF AMERICA	06384JO-ANN STORES #2328	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.16
BANK OF AMERICA	06964SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.17
BANK OF AMERICA	07167WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	9.18
BANK OF AMERICA	05585CENTURY GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	9.22
BANK OF AMERICA	05507FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.26
BANK OF AMERICA	05863LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.26
BANK OF AMERICA	05953AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.28
BANK OF AMERICA	05919WHOLEFDS CHL 10201	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	9.29
BANK OF AMERICA	05503MUSIC & ARTS CENTER	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	9.30
BANK OF AMERICA	06801UNITED ART AND EDUCA	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.32
BANK OF AMERICA	06848LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.36

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BANK OF AMERICA	05406FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.37
BANK OF AMERICA	07064DOMINO'S 7284	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	9.43
BANK OF AMERICA	05512LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.48
BANK OF AMERICA	05947THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	9.48
BANK OF AMERICA	05729LOW COUNTRY ACE HARD	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.49
BANK OF AMERICA	05438KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.50
BANK OF AMERICA	06954WAL-MART #1359	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	9.52
BANK OF AMERICA	05437WM SUPERCENTER #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	9.57
BANK OF AMERICA	06999DOLRTREE 363 000036	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	9.57
BANK OF AMERICA	06416STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.61
BANK OF AMERICA	06900WM SUPERCENTER #3367	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	9.67
BANK OF AMERICA	05467FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.69
BANK OF AMERICA	06217DOMINO'S 7284	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.71
BANK OF AMERICA	07383STAPLS71436447920000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.73
BANK OF AMERICA	06466MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	9.77
BANK OF AMERICA	06071NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.80
BANK OF AMERICA	07390AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	9.81
BANK OF AMERICA	06585PAPA JOHN'S #00237	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	9.82
BANK OF AMERICA	06977WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.82
BANK OF AMERICA	06955WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	9.83
BANK OF AMERICA	06942NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.84
BANK OF AMERICA	05426VOICE NATION	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/19/2016	9.95
BANK OF AMERICA	07334Amazon.com	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/19/2016	9.95
BANK OF AMERICA	06307LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.96
BANK OF AMERICA	06608WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.96
BANK OF AMERICA	07123DOLRTREE 1153 000115	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.97
BANK OF AMERICA	07275MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.97
BANK OF AMERICA	05425AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	9.98
BANK OF AMERICA	05581STAPLS71470435350000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	9.98
BANK OF AMERICA	05692SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BANK OF AMERICA	06609AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	9.98
BANK OF AMERICA	06183STAPLS01386299210000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.99
BANK OF AMERICA	06254SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.99
BANK OF AMERICA	06342BEST BUY 000051	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	9.99
BANK OF AMERICA	05384DOLLAR-GENERAL #8923	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	10.00
BANK OF AMERICA	05994CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	10.00
BANK OF AMERICA	06005SQ QUICKFOXES.COM	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	10.00
BANK OF AMERICA	06995CHARLESTON RUBBER &	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	10.00
BANK OF AMERICA	07401CTC CONSTANTCONTACT.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	10.00
BANK OF AMERICA	06169WW GRAINGER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	10.03
BANK OF AMERICA	05527STAPLS71465767260000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	10.07
BANK OF AMERICA	05771ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	10.07
BANK OF AMERICA	06165STAPLS01404521820000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	10.14
BANK OF AMERICA	05878STAPLS71473237150000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	10.18
BANK OF AMERICA	05800THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	10.19
BANK OF AMERICA	05644ORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	10.20
BANK OF AMERICA	06302STAPLS71474762680000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	10.24
BANK OF AMERICA	06458STAPLES 001158	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	01/19/2016	10.28
BANK OF AMERICA	05745OFFICE DEPOT #1214	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	10.33
BANK OF AMERICA	07397STAPLS71478481860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	10.33
BANK OF AMERICA	05510FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	10.37
BANK OF AMERICA	06498STAPLS01406138010000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	10.39
BANK OF AMERICA	06548AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- TEXTBOOKS	100 - GENERAL OPERATING	01/19/2016	10.49
BANK OF AMERICA	06680PIZZA HUT 29997	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	10.50
BANK OF AMERICA	05496MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	10.54
BANK OF AMERICA	07128MCDONALD'S F15241	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	10.56
BANK OF AMERICA	05924Discount School Supp	ST ANDREWS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	10.61
BANK OF AMERICA	06422AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	10.62
BANK OF AMERICA	05361GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	10.65
BANK OF AMERICA	06082USPS 454420045298047	HAUT GAP MIDDLE	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	10.68

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BANK OF AMERICA	06144IN BUDGET BLINDS OF	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	10.69
BANK OF AMERICA	06449STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	10.69
BANK OF AMERICA	06374USPS.COM CLICK661006	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	10.72
BANK OF AMERICA	06444HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	10.79
BANK OF AMERICA	06584STAPLS71476734690000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	10.79
BANK OF AMERICA	06676FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	10.79
BANK OF AMERICA	07241CONSTRUCT PLAYTHINGS	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	10.79
BANK OF AMERICA	06003BOX BOX.NET CONSMR S	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	302 - ADEPT	01/19/2016	10.85
BANK OF AMERICA	05761STAPLS01402710220000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	10.86
BANK OF AMERICA	06131STAPLS01386299210000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	10.89
BANK OF AMERICA	06163CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	10.95
BANK OF AMERICA	07370FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	01/19/2016	10.96
BANK OF AMERICA	06564CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	10.97
BANK OF AMERICA	05886AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	10.98
BANK OF AMERICA	07430AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH,	- TEXTBOOKS	100 - GENERAL OPERATING	01/19/2016	10.99
BANK OF AMERICA	06723PATRON CHARLESTONST	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	11.00
BANK OF AMERICA	07169DOMINO'S 7284	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	11.04
BANK OF AMERICA	06541LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.05
BANK OF AMERICA	07294OFFICE DEPOT #3357	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	201 - TITLE I (84.010)	01/19/2016	11.05
BANK OF AMERICA	06020LOWES #00655	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.09
BANK OF AMERICA	05350JCPENNEY 2964	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	11.21
BANK OF AMERICA	06272LOW COUNTRY ACE HARD	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.21
BANK OF AMERICA	06594AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	11.21
BANK OF AMERICA	07115FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.22
BANK OF AMERICA	06802FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	11.30
BANK OF AMERICA	06418SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.34
BANK OF AMERICA	06198KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.38
BANK OF AMERICA	06352AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	11.38
BANK OF AMERICA	06005SQ QUICKFOXES.COM	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	11.43
BANK OF AMERICA	06417STAPLS71475559010000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.43

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BANK OF AMERICA	05580GTM SPORTSWEAR	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	11.44
BANK OF AMERICA	06252STAPLS71474620750000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.47
BANK OF AMERICA	06869STAPLS01406694180000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.47
BANK OF AMERICA	05839KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.50
BANK OF AMERICA	07411OFFICE DEPOT #3357	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.57
BANK OF AMERICA	06657MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	11.59
BANK OF AMERICA	06984KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.60
BANK OF AMERICA	06661GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.62
BANK OF AMERICA	06692BEST BUY 000051	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	11.64
BANK OF AMERICA	06799FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.65
BANK OF AMERICA	05996KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.70
BANK OF AMERICA	07020CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	11.82
BANK OF AMERICA	05363PALMETTO MASONRY AND	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.85
BANK OF AMERICA	07325OMNI CHEER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.87
BANK OF AMERICA	05520STAPLS71463628920000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	11.90
BANK OF AMERICA	05809HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.90
BANK OF AMERICA	06371BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.90
BANK OF AMERICA	05706OFFICE DEPOT #1165	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.92
BANK OF AMERICA	06516WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2016	11.92
BANK OF AMERICA	05477SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.96
BANK OF AMERICA	05864STAPLS71469897760000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.96
BANK OF AMERICA	06899LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.96
BANK OF AMERICA	05524HARBOR FREIGHT TOOLS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	11.97
BANK OF AMERICA	05724THE HOME DEPOT 1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.97
BANK OF AMERICA	06137LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.97
BANK OF AMERICA	05850ORIENTAL TRADING CO	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.98
BANK OF AMERICA	06593OFFICE DEPOT #3357	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	11.98
BANK OF AMERICA	05427KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	11.99
BANK OF AMERICA	07256CONSTRUCT PLAYTHINGS	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	11.99
BANK OF AMERICA	07083KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	12.00



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BANK OF AMERICA	07389SCHOLASTIC BOOK CLUB	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	01/19/2016	12.00
BANK OF AMERICA	06866KAPLAN EARLY LEARN	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	12.09
BANK OF AMERICA	06513AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	12.14
BANK OF AMERICA	05360MANER BUILDERS SUPPL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	12.16
BANK OF AMERICA	06950CHICK-FIL-A #01936	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	12.21
BANK OF AMERICA	05489STAPLS01402106130000	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	12.26
BANK OF AMERICA	06672WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	12.32
BANK OF AMERICA	06750GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	12.32
BANK OF AMERICA	06634FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	12.34
BANK OF AMERICA	07117WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	12.40
BANK OF AMERICA	05378HUGHES SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	12.43
BANK OF AMERICA	07271BARNES&NOBLE.COM-BN	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	12.45
BANK OF AMERICA	05436KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	12.50
BANK OF AMERICA	05704KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	12.50
BANK OF AMERICA	06901SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	12.55
BANK OF AMERICA	06196STAPLS01403337900000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	12.58
BANK OF AMERICA	06400MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	12.60
BANK OF AMERICA	06823STAPLS01406199570020	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	12.66
BANK OF AMERICA	05998GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	12.69
BANK OF AMERICA	06120CAN CANONUSA DIRECT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	12.75
BANK OF AMERICA	06130BEST BUY MHT 000112	NORTH CHARLESTON HIGH	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	12.75
BANK OF AMERICA	06857FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	12.78
BANK OF AMERICA	06296STAPLS71474719660000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	12.86
BANK OF AMERICA	06073SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	12.87
BANK OF AMERICA	06797AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	12.89
BANK OF AMERICA	06871LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	12.90
BANK OF AMERICA	07413THE BOOKSOURCE	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	01/19/2016	12.90
BANK OF AMERICA	06858FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	12.92
BANK OF AMERICA	07072WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	12.96
BANK OF AMERICA	06879KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	12.97

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BANK OF AMERICA	06456SWEET GRASS HARDWARE	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	12.98
BANK OF AMERICA	06099PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	12.99
BANK OF AMERICA	06918GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.04
BANK OF AMERICA	06346OFFICE DEPOT #1214	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	13.09
BANK OF AMERICA	05772CALLOWAY HOUSE	HARBORVIEW ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	13.11
BANK OF AMERICA	06376WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.11
BANK OF AMERICA	06539STAPLS01406138020000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.13
BANK OF AMERICA	07099APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.14
BANK OF AMERICA	06687HARRIS TEETER #456	FORT JOHNSON MIDDLE	- FOOD/CATER	844 - MISC DONATIONS	01/19/2016	13.15
BANK OF AMERICA	06524HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.18
BANK OF AMERICA	06947WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2016	13.20
BANK OF AMERICA	06716ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.22
BANK OF AMERICA	07323AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	13.25
BANK OF AMERICA	06242DMI DELL K-12 PTR	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	13.26
BANK OF AMERICA	06745STAPLS71478489810000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	13.34
BANK OF AMERICA	05688LOWES #00497	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.36
BANK OF AMERICA	07066SCHOOL HEALTH CORP	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.37
BANK OF AMERICA	06794OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	13.38
BANK OF AMERICA	05446SOL SNAP-ON INDUSTRI	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	13.41
BANK OF AMERICA	06686AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.49
BANK OF AMERICA	06739STAPLS71477966340000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.49
BANK OF AMERICA	05449LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.51
BANK OF AMERICA	05832WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	13.52
BANK OF AMERICA	06730LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.54
BANK OF AMERICA	07298HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.60
BANK OF AMERICA	06664OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.63
BANK OF AMERICA	07309AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	13.65
BANK OF AMERICA	05480NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.69
BANK OF AMERICA	07416STAPLS71477479260000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.69
BANK OF AMERICA	07280USPS 451486024298022	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	13.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07197AMAZON.COM AMZN.COM/	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	13.72
BANK OF AMERICA	05548LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.76
BANK OF AMERICA	06313STAPLS71474993650000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.78
BANK OF AMERICA	06075LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.87
BANK OF AMERICA	06515JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.89
BANK OF AMERICA	06140HOBBY-LOBBY #505	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.91
BANK OF AMERICA	06336LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.94
BANK OF AMERICA	06783STAPLS71478484810000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	13.94
BANK OF AMERICA	07104WAL-MART #3367	MORNINGSIDE MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/19/2016	13.94
BANK OF AMERICA	06136LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.96
BANK OF AMERICA	07384STAPLS71476351440000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.96
BANK OF AMERICA	06390EDUCATION STATION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.97
BANK OF AMERICA	06201TARGET 000152	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.98
BANK OF AMERICA	06437LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	13.98
BANK OF AMERICA	06751AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	13.98
BANK OF AMERICA	05703LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	14.06
BANK OF AMERICA	06623STAPLS71476351440000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	14.12
BANK OF AMERICA	06702DOMINO'S 7284	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	14.12
BANK OF AMERICA	06171LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	14.13
BANK OF AMERICA	05704KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	14.14
BANK OF AMERICA	05665UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	14.16
BANK OF AMERICA	06475STAPLS71476534390020	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	14.16
BANK OF AMERICA	05926STAPLS01403337900000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	14.27
BANK OF AMERICA	06446SQUATTERS AIRPORT	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	01/19/2016	14.27
BANK OF AMERICA	06798STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2016	14.29
BANK OF AMERICA	05416STAPLS01402249750000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	14.31
BANK OF AMERICA	05903STAPLS71467083650000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	14.35
BANK OF AMERICA	05689Amazon.com	MEMMINGER ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	01/19/2016	14.40
BANK OF AMERICA	06043AMAZON.COM AMZN.COM/	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	14.44
BANK OF AMERICA	06982HARBOR FREIGHT TOOLS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	14.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06958WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	14.46
BANK OF AMERICA	05868THE HOME DEPOT 1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	14.47
BANK OF AMERICA	06525STAPLS01405783510000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	14.55
BANK OF AMERICA	05356HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	14.66
BANK OF AMERICA	06058APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	14.82
BANK OF AMERICA	06424SQUATTERS AIRPORT	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	01/19/2016	14.85
BANK OF AMERICA	07150Amazon.com	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	14.98
BANK OF AMERICA	05598SIGNUPGENIUS.COM	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	14.99
BANK OF AMERICA	05861ADOBE ACROPRO SUBS	HUMAN RESOURCES	- SOFTWARE	100 - GENERAL OPERATING	01/19/2016	14.99
BANK OF AMERICA	06946AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	14.99
BANK OF AMERICA	07151Amazon.com	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	14.99
BANK OF AMERICA	05672IN SHRED 360	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	15.00
BANK OF AMERICA	06469STAPLS01406199570000	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	15.00
BANK OF AMERICA	07359IN SHRED 360	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	15.00
BANK OF AMERICA	07113WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	15.12
BANK OF AMERICA	06960Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	15.15
BANK OF AMERICA	06909STAPLS71478747230000	STUDENT INTERVENTION SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	15.18
BANK OF AMERICA	05907MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	15.27
BANK OF AMERICA	06278MICHAELS STORES 1241	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	15.27
BANK OF AMERICA	07042BI-LO GROCERY #5745	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	15.27
BANK OF AMERICA	06599COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	15.30
BANK OF AMERICA	06850SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	15.30
BANK OF AMERICA	06944AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	15.36
BANK OF AMERICA	07358AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	15.37
BANK OF AMERICA	07369Amazon.com	MONTESSORI COMMUNITY SCHL CH,	- TEXTBOOKS	100 - GENERAL OPERATING	01/19/2016	15.38
BANK OF AMERICA	07015MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	15.41
BANK OF AMERICA	05781FORMS AND SUPPLY - A	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	15.45
BANK OF AMERICA	07365SSI SCHOOL SPECIALTY	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	15.47
BANK OF AMERICA	06815CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	15.50
BANK OF AMERICA	06399STAPLS01405152900000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	15.61

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BANK OF AMERICA	06462AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	15.62
BANK OF AMERICA	06008AMAZON.COM AMZN.COM/	MEMMINGER ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	01/19/2016	15.67
BANK OF AMERICA	06121Amazon.com	MEMMINGER ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	01/19/2016	15.67
BANK OF AMERICA	05698SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	15.69
BANK OF AMERICA	06476WALMART.COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	15.70
BANK OF AMERICA	05720STAPLS01402710220000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	15.72
BANK OF AMERICA	05582THE BOOKSOURCE	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	01/19/2016	15.73
BANK OF AMERICA	06706DIAMOND SPRINGS WATE	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	15.73
BANK OF AMERICA	05727APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	15.75
BANK OF AMERICA	06761AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH	- TEXTBOOKS	100 - GENERAL OPERATING	01/19/2016	15.75
BANK OF AMERICA	05812HUGHES LUMBER & BUIL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	15.98
BANK OF AMERICA	06679STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	15.99
BANK OF AMERICA	06776STAPLS01406174670000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	15.99
BANK OF AMERICA	05554NWF NATIONAL WILDLIF	LAUREL HILL PRIMARY	- PERIODICAL	100 - GENERAL OPERATING	01/19/2016	16.00
BANK OF AMERICA	07129WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	16.00
BANK OF AMERICA	06535MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	16.07
BANK OF AMERICA	06159LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	16.13
BANK OF AMERICA	07063STAPLS71477353890020	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	16.15
BANK OF AMERICA	05494FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	16.18
BANK OF AMERICA	07083KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	16.18
BANK OF AMERICA	05914USPS.COM CLICK661006	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	16.20
BANK OF AMERICA	06050STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	16.26
BANK OF AMERICA	07037BI-LO GROCERY #5745	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	16.29
BANK OF AMERICA	05738OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	16.31
BANK OF AMERICA	05590WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	16.35
BANK OF AMERICA	05676BI-LO GROCERY #5751	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	16.50
BANK OF AMERICA	06881MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	16.68
BANK OF AMERICA	06790STAPLS71474762680000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	16.80
BANK OF AMERICA	05894OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	16.90
BANK OF AMERICA	06104WM SUPERCENTER #1748	NORTH CHARLESTON HIGH	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	16.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05768BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2016	16.93
BANK OF AMERICA	05438KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	16.98
BANK OF AMERICA	05923STAPLS01403011660000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	16.99
BANK OF AMERICA	05455DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	17.00
BANK OF AMERICA	05898#451-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	17.00
BANK OF AMERICA	06054AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	17.00
BANK OF AMERICA	06463SQUATTERS AIRPORT	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	01/19/2016	17.00
BANK OF AMERICA	07078STAPLES DIRECT	C C BLANEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	17.00
BANK OF AMERICA	05641Discount School Supp	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	01/19/2016	17.01
BANK OF AMERICA	05901STAPLS01403337900000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	17.04
BANK OF AMERICA	05791STAPLS71471642110000	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	17.05
BANK OF AMERICA	07363STAPLS01406138020000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	17.07
BANK OF AMERICA	06542DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	17.09
BANK OF AMERICA	05683CAROLINA BIOLOGIC SU	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	17.14
BANK OF AMERICA	07160DBC BLICK ART MATERI	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	17.16
BANK OF AMERICA	06170AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	17.18
BANK OF AMERICA	06690IN COMMERCIAL LAUND	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	17.20
BANK OF AMERICA	05499LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	17.28
BANK OF AMERICA	06731AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	17.28
BANK OF AMERICA	07060Taco Boy Downtown	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	01/19/2016	17.39
BANK OF AMERICA	07079WAL-MART #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	17.48
BANK OF AMERICA	06738Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	17.57
BANK OF AMERICA	06368UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	17.58
BANK OF AMERICA	05910STAPLS71472380670000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	17.64
BANK OF AMERICA	06575BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	17.64
BANK OF AMERICA	07198WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	17.75
BANK OF AMERICA	05601CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	17.80
BANK OF AMERICA	05906AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	17.89
BANK OF AMERICA	05686THE READING WAREHOUS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	17.95
BANK OF AMERICA	06189APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	17.95

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BANK OF AMERICA	05913TARGET 000139	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	17.97
BANK OF AMERICA	05464SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	17.98
BANK OF AMERICA	05858CVS/PHARMACY #03977	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	17.98
BANK OF AMERICA	07346STAPLS71476734690000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	17.98
BANK OF AMERICA	06033LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	18.01
BANK OF AMERICA	07018TLF TIGER LILY FLORI	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	18.02
BANK OF AMERICA	07226AMAZON.COM AMZN.COM/	MEMMINGER ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	01/19/2016	18.06
BANK OF AMERICA	07004PPG PAINTS 9314	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	18.07
BANK OF AMERICA	07017FOOD LION #1499	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	18.17
BANK OF AMERICA	05471FOOD LION #1420	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	18.19
BANK OF AMERICA	07362STAPLS71476734690000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	18.19
BANK OF AMERICA	05487FOOD LION #1499	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	18.22
BANK OF AMERICA	06546MCDONALD'S F24610	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	18.26
BANK OF AMERICA	05952HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	18.27
BANK OF AMERICA	05462STAPLS71469897760000	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	18.30
BANK OF AMERICA	05608STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	18.32
BANK OF AMERICA	06556STAPLS01406138010000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	18.32
BANK OF AMERICA	06570GOPHER SPORT	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	18.43
BANK OF AMERICA	06133NAPA AUTO 0031250	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	18.48
BANK OF AMERICA	07213STAPLS01408190590000	A C CORCORAN ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	18.48
BANK OF AMERICA	05989OFFICE DEPOT #1214	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	18.50
BANK OF AMERICA	06835AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	18.50
BANK OF AMERICA	05630STAPLS71470474740000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	18.51
BANK OF AMERICA	06806STAPLS01403337900000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	18.59
BANK OF AMERICA	06282STAPLS71474576750000	E A BURNS ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	18.61
BANK OF AMERICA	05856BSN SPORT SUPPLY GRO	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	18.69
BANK OF AMERICA	06759STAPLS01406199570020	MONTESSORI COMMUNITY SCHL CH, - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	18.69
BANK OF AMERICA	06211STAPLS71474978740000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	18.70
BANK OF AMERICA	06820TOYS R US #8755	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	18.70
BANK OF AMERICA	07276ORIENTAL TRADING CO	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	18.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06986BSN SPORT SUPPLY GRO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	18.79
BANK OF AMERICA	06720LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	18.94
BANK OF AMERICA	07111LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	18.94
BANK OF AMERICA	06208#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	18.96
BANK OF AMERICA	06916LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	18.96
BANK OF AMERICA	07000AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	18.96
BANK OF AMERICA	06785WM SUPERCENTER #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	18.97
BANK OF AMERICA	06180STAPLS01386299210000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	18.98
BANK OF AMERICA	07054AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	18.99
BANK OF AMERICA	05918BEST BUY MHT 000112	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	19.12
BANK OF AMERICA	07007SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	19.17
BANK OF AMERICA	06467MCDONALD'S F24610	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	19.24
BANK OF AMERICA	05667OFFICE DEPOT #1214	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	19.27
BANK OF AMERICA	05387WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	19.35
BANK OF AMERICA	06945BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	19.38
BANK OF AMERICA	06889LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	19.41
BANK OF AMERICA	05532KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	19.46
BANK OF AMERICA	05509STAPLS71469387840000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	19.47
BANK OF AMERICA	05632TARGET.COM	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	19.50
BANK OF AMERICA	06883BATH & BODY WORKS 06	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	19.50
BANK OF AMERICA	07014WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	19.50
BANK OF AMERICA	07299HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	19.50
BANK OF AMERICA	07147STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	19.55
BANK OF AMERICA	06225PIGGLY WIGGLY #19	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	19.56
BANK OF AMERICA	06478WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	19.58
BANK OF AMERICA	07380USPS 451487955198024	PAYROLL OFFICE	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	19.60
BANK OF AMERICA	05723FAMILY DOLLAR #6418	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	19.65
BANK OF AMERICA	06953GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	19.69
BANK OF AMERICA	06843CAROLIMAS LOW COUNTR	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	19.82
BANK OF AMERICA	06934BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	19.88



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05779WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	19.90
BANK OF AMERICA	06083GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	19.90
BANK OF AMERICA	07105STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	19.90
BANK OF AMERICA	07400ENDICIA STORE	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	19.90
BANK OF AMERICA	05999WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	19.91
BANK OF AMERICA	06166HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	19.93
BANK OF AMERICA	06124LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	19.95
BANK OF AMERICA	06465AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	19.95
BANK OF AMERICA	06908AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	19.95
BANK OF AMERICA	06526THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	19.97
BANK OF AMERICA	06563AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	19.98
BANK OF AMERICA	06592AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	19.98
BANK OF AMERICA	06644AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	19.98
BANK OF AMERICA	06735AMAZON.COM AMZN.COM/	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2016	19.98
BANK OF AMERICA	07233AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	19.98
BANK OF AMERICA	06350AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	19.99
BANK OF AMERICA	06351AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	19.99
BANK OF AMERICA	06729USPS 451485024298044	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	19.99
BANK OF AMERICA	07225STAPLS71476734690000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	19.99
BANK OF AMERICA	05561ENCHANTED LEARNING L	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	20.00
BANK OF AMERICA	05626TEACHERSPAYTEACHERS.	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	20.00
BANK OF AMERICA	06795IN CODE 1 TRAINING	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	20.00
BANK OF AMERICA	07130LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	20.12
BANK OF AMERICA	06968HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	20.14
BANK OF AMERICA	06448STAPLS71475385890000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2016	20.15
BANK OF AMERICA	05820PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/19/2016	20.23
BANK OF AMERICA	06972FAMILY DOLLAR #0167	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	20.25
BANK OF AMERICA	06237APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	20.30
BANK OF AMERICA	06219NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	20.40
BANK OF AMERICA	06047BONEFISH #0507	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	01/19/2016	20.56

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BANK OF AMERICA	07302WAL-MART #0628	E B ELLINGTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	20.60
BANK OF AMERICA	05518CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	20.65
BANK OF AMERICA	06996WM SUPERCENTER #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	20.76
BANK OF AMERICA	06882FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	20.77
BANK OF AMERICA	06360JO-ANN STORES #2328	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	20.78
BANK OF AMERICA	05514COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	20.83
BANK OF AMERICA	05841AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	20.86
BANK OF AMERICA	05905AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	20.87
BANK OF AMERICA	06459AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	20.87
BANK OF AMERICA	05916Amazon.com	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	20.97
BANK OF AMERICA	07257SCHOLASTIC BOOK FAIR	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	20.98
BANK OF AMERICA	06419HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	20.99
BANK OF AMERICA	07050TFS FISHER SCI CHI	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	21.12
BANK OF AMERICA	05758AMAZON.COM AMZN.COM/	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	21.14
BANK OF AMERICA	05457DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	21.25
BANK OF AMERICA	06809KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	21.27
BANK OF AMERICA	06896Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	21.42
BANK OF AMERICA	05597GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	21.48
BANK OF AMERICA	06377FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	21.48
BANK OF AMERICA	06452Discount School Supp	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	21.63
BANK OF AMERICA	06397LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	21.64
BANK OF AMERICA	05653STAPLS01400001800000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	21.78
BANK OF AMERICA	06868PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	21.79
BANK OF AMERICA	06117BI-LO GROCERY #5409	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	01/19/2016	21.85
BANK OF AMERICA	05594LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	21.90
BANK OF AMERICA	06616BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	21.91
BANK OF AMERICA	05466LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	21.92
BANK OF AMERICA	06884THE HOME DEPOT 1103	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	21.92
BANK OF AMERICA	06486PAYPAL CHAIR SAVER	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	21.94
BANK OF AMERICA	05500WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	21.96

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BANK OF AMERICA	05614OWW ORBITZ.COM	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	01/19/2016	21.98
BANK OF AMERICA	05985AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	21.98
BANK OF AMERICA	07212AMAZON.COM AMZN.COM/	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/19/2016	21.98
BANK OF AMERICA	05536THE SPORTSMAN SHOP T	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	22.00
BANK OF AMERICA	06055Amazon.com	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	22.07
BANK OF AMERICA	06060WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	22.08
BANK OF AMERICA	07387SCHOOL HEALTH CORP	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	22.10
BANK OF AMERICA	05732STAPLS01403011660000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	22.14
BANK OF AMERICA	06461JOHNSTONE SUPPLY S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	22.16
BANK OF AMERICA	05447LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	22.19
BANK OF AMERICA	07166WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	22.40
BANK OF AMERICA	05755STAPLES 001082	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	22.48
BANK OF AMERICA	05485CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	22.59
BANK OF AMERICA	06641ORIENTAL TRADING CO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	22.73
BANK OF AMERICA	05806BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	22.74
BANK OF AMERICA	06413RUBY TUESDAY #3613	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/19/2016	22.80
BANK OF AMERICA	07051WAL-MART #3899	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	22.80
BANK OF AMERICA	06722HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	22.85
BANK OF AMERICA	06533FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	22.87
BANK OF AMERICA	06501Wild Wing Cafe - Col	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/19/2016	22.96
BANK OF AMERICA	07408THE POST AND COURIER	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	01/19/2016	23.18
BANK OF AMERICA	06849STAPLS71478474470000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	23.24
BANK OF AMERICA	05535BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	23.25
BANK OF AMERICA	05564STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	23.33
BANK OF AMERICA	05778HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	23.33
BANK OF AMERICA	06579APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	23.33
BANK OF AMERICA	07011WM SUPERCENTER #3367	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/19/2016	23.35
BANK OF AMERICA	06230GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	23.41
BANK OF AMERICA	06829B&H PHOTO MOTO	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	23.45
BANK OF AMERICA	05558Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	23.49

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BANK OF AMERICA	05970NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	23.49
BANK OF AMERICA	06651HUDL	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	23.51
BANK OF AMERICA	06700HUDL	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	23.51
BANK OF AMERICA	07030WAL-MART #1037	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	23.58
BANK OF AMERICA	05710THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	23.71
BANK OF AMERICA	06569STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	23.90
BANK OF AMERICA	06596STAPLS71476580010000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	23.93
BANK OF AMERICA	07133DOLLAR-GENERAL #1916	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	23.95
BANK OF AMERICA	06796STAPLS01406174670000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	23.97
BANK OF AMERICA	07210ORIENTAL TRADING CO	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	23.97
BANK OF AMERICA	06210LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	23.98
BANK OF AMERICA	06019LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	23.99
BANK OF AMERICA	07419STAPLS71478489810000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	23.99
BANK OF AMERICA	05681DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	24.00
BANK OF AMERICA	06925WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	24.06
BANK OF AMERICA	06677IN THE GRAPHIC COW	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	24.12
BANK OF AMERICA	06957WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	24.45
BANK OF AMERICA	06793WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	24.47
BANK OF AMERICA	05830LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	24.56
BANK OF AMERICA	06268PUBLIX #1145	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	24.60
BANK OF AMERICA	06627WM SUPERCENTER #1748	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	24.72
BANK OF AMERICA	05562HUGHES EQUIPMENT REN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	24.75
BANK OF AMERICA	05753HUGHES EQUIPMENT REN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	24.75
BANK OF AMERICA	06760WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	24.85
BANK OF AMERICA	07047POSTNET SC 114	MAMIE P WHITESIDES ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	01/19/2016	24.86
BANK OF AMERICA	06841ORIENTAL TRADING CO	JANE EDWARDS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	24.98
BANK OF AMERICA	06970Discount School Supp	ST ANDREWS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	24.99
BANK OF AMERICA	07420SIGNUPGENIUS.COM	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	01/19/2016	24.99
BANK OF AMERICA	05787ABC AWNING AND VENET	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	25.00
BANK OF AMERICA	06007UNITED 01626081	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	01/19/2016	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06216AMERICAN AI 00102660	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	01/19/2016	25.00
BANK OF AMERICA	06261AMERICAN AI 00102660	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	01/19/2016	25.00
BANK OF AMERICA	06293B&N MEMBERSHIP RENEW	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	25.00
BANK OF AMERICA	06359UNITED 01626082	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	01/19/2016	25.00
BANK OF AMERICA	06367DELTA AIR Baggage	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	01/19/2016	25.00
BANK OF AMERICA	06411DELTA AIR Baggage	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	01/19/2016	25.00
BANK OF AMERICA	07164BLACK BIRD MARKET	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	25.00
BANK OF AMERICA	06321FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	25.10
BANK OF AMERICA	05436KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	25.12
BANK OF AMERICA	06627WM SUPERCENTER #1748	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	25.46
BANK OF AMERICA	06245LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	25.49
BANK OF AMERICA	05502STAPLS01402046870000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	25.58
BANK OF AMERICA	06932ABM PARKING WENTWORT	MEMMINGER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/19/2016	25.60
BANK OF AMERICA	05568DRG LOGITECH STORE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	25.61
BANK OF AMERICA	06042STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	25.77
BANK OF AMERICA	07079WAL-MART #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	25.88
BANK OF AMERICA	06724AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	25.90
BANK OF AMERICA	06847LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	25.97
BANK OF AMERICA	05454SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	05463SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	05505SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	05552SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	05763SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	05789SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	05790SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	05811SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	05851SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	05875SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	05877SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	05904SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05943SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	05971SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	05978SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	06220SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	06238SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	06386SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	06393SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	06468SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	06565SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	06567SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	06568SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	06621SURVEYMONKEY.COM	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	06744SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	06827SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	06854WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	06887SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	07003SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	07278SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	07291SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	26.00
BANK OF AMERICA	05795STAPLS71472239780000	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	26.09
BANK OF AMERICA	05849BRAX SPIRIT CUPS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	26.13
BANK OF AMERICA	06742SELLARS HARDWARE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	26.31
BANK OF AMERICA	06428LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	26.44
BANK OF AMERICA	06659KRISPY KREME #531	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	26.45
BANK OF AMERICA	06048LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	26.51
BANK OF AMERICA	05368APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	26.52
BANK OF AMERICA	06332BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	26.61
BANK OF AMERICA	07243LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	26.63
BANK OF AMERICA	06927LAKESHORE LEARNING M	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	26.68
BANK OF AMERICA	07085STAPLS71478474470000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	26.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05521MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	26.72
BANK OF AMERICA	06928WM SUPERCENTER #1359	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	26.76
BANK OF AMERICA	06253NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	26.80
BANK OF AMERICA	06451STAPLS71476003370000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	26.86
BANK OF AMERICA	07082ALL AMERICAN AWARDS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	26.89
BANK OF AMERICA	06670LOWES #02948	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	26.94
BANK OF AMERICA	07303BARNES&NOBLE.COM-BN	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	26.97
BANK OF AMERICA	05708STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	27.10
BANK OF AMERICA	06126WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	27.16
BANK OF AMERICA	06310KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	27.16
BANK OF AMERICA	05972Amazon.com	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	27.18
BANK OF AMERICA	05893OFFICE DEPOT #1214	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	27.20
BANK OF AMERICA	06221PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	27.21
BANK OF AMERICA	06057AC MOORE STR 68	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	27.23
BANK OF AMERICA	06549Amazon.com	MONTESSORI COMMUNITY SCHL CH,	- TEXTBOOKS	100 - GENERAL OPERATING	01/19/2016	27.24
BANK OF AMERICA	06773Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	27.46
BANK OF AMERICA	07069LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	27.46
BANK OF AMERICA	05846PRIVATE I PRINT PROM	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	27.52
BANK OF AMERICA	06788BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	27.54
BANK OF AMERICA	07027DOLRTREE 363 000036	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	27.64
BANK OF AMERICA	06076UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	27.65
BANK OF AMERICA	06385WICKER PARK SU202507	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	01/19/2016	27.74
BANK OF AMERICA	06229STAPLS71474794040000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	27.80
BANK OF AMERICA	05897WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	27.82
BANK OF AMERICA	07296DIG IN THE PARK	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	27.84
BANK OF AMERICA	05602STAPLS71470398640000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	27.85
BANK OF AMERICA	06485WRISTBANDEXPRESSCOM	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	27.86
BANK OF AMERICA	07107AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	27.99
BANK OF AMERICA	05937LAKESHORE LEARNING M	ST ANDREWS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	28.04
BANK OF AMERICA	06249STAPLS71474719660000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	28.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07328Discount School Supp	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	28.12
BANK OF AMERICA	05701FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	28.19
BANK OF AMERICA	06753STAPLS01406138020000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	28.19
BANK OF AMERICA	05353CHARLESTON WINNELSON	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	28.24
BANK OF AMERICA	06810BEST BUY MHT 000112	BAPTIST HILL HIGH - SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/19/2016	28.25
BANK OF AMERICA	06991SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	28.27
BANK OF AMERICA	07043NIKE CHARLESTON FS 1	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	28.29
BANK OF AMERICA	05941LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	28.47
BANK OF AMERICA	05695APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	28.48
BANK OF AMERICA	05876STAPLS71472124250000	STILES POINT ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	28.48
BANK OF AMERICA	05596LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	28.64
BANK OF AMERICA	06988LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	28.71
BANK OF AMERICA	06824AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	28.85
BANK OF AMERICA	06433WAL-MART #1748	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	28.87
BANK OF AMERICA	07205PAPA JOHN'S #03230	A C CORCORAN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	28.89
BANK OF AMERICA	07219PAPA JOHN'S #03230	PINEHURST ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	28.89
BANK OF AMERICA	06425BLUE CAB	COMMUNICATIONS - OUT STATE	100 - GENERAL OPERATING	01/19/2016	29.00
BANK OF AMERICA	06625UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	29.19
BANK OF AMERICA	07173WAL-MART #4384	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	29.20
BANK OF AMERICA	07306FORMS AND SUPPLY - A	OAKLAND ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	01/19/2016	29.20
BANK OF AMERICA	06177FOOD LION #1420	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	29.23
BANK OF AMERICA	06704WM SUPERCENTER #3367	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	29.25
BANK OF AMERICA	06072REI GREENWOODHEINEMA	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	29.45
BANK OF AMERICA	06402STAPLES 001158	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2016	29.47
BANK OF AMERICA	06747AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	29.50
BANK OF AMERICA	06469STAPLS01406199570000	MONTESSORI COMMUNITY SCHL CH, - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	29.54
BANK OF AMERICA	06409APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	29.60
BANK OF AMERICA	06782WAL-MART #4384	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	29.65
BANK OF AMERICA	05987STAPLS71473297130000	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	29.67
BANK OF AMERICA	06734LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	29.68



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BANK OF AMERICA	05887CVS/PHARMACY #03977	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	29.80
BANK OF AMERICA	06617CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	29.87
BANK OF AMERICA	05451LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	29.88
BANK OF AMERICA	05979THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	29.92
BANK OF AMERICA	07250WAL-MART #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	29.92
BANK OF AMERICA	06989THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	29.95
BANK OF AMERICA	06842WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	29.98
BANK OF AMERICA	05465BARNES & NOBLE #2919	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	29.99
BANK OF AMERICA	05687STAPLS01402710220000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	29.99
BANK OF AMERICA	06023D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	30.00
BANK OF AMERICA	06494IN CODE 1 TRAINING	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	30.00
BANK OF AMERICA	05867WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	30.04
BANK OF AMERICA	07076IF ITS PAPER CHARLES	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	30.22
BANK OF AMERICA	06864WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	30.23
BANK OF AMERICA	05684BI-LO GROCERY #5743	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	30.78
BANK OF AMERICA	06645HAGEMEYER NA #1	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	30.78
BANK OF AMERICA	05822USPS 451486024298022	CHIEF FINANCE & OPERATIONS	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	30.82
BANK OF AMERICA	06919STAPLS71479200540000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	30.91
BANK OF AMERICA	06665AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH,	- TEXTBOOKS	100 - GENERAL OPERATING	01/19/2016	30.94
BANK OF AMERICA	05757PARTY CITY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	30.96
BANK OF AMERICA	06006POOR PHIL'S SHELL	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	01/19/2016	31.10
BANK OF AMERICA	05619CENTURY GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	31.24
BANK OF AMERICA	05774MUSIC & ARTS CENTER	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	31.27
BANK OF AMERICA	07221WM SUPERCENTER #3367	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	31.30
BANK OF AMERICA	05796STAPLES 001082	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	31.37
BANK OF AMERICA	07282STAPLS71474762680000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	31.38
BANK OF AMERICA	06545POSTNET SC112	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	31.41
BANK OF AMERICA	06502STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	31.43
BANK OF AMERICA	07035TEACHERSPAYTEACHERS.	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	31.50
BANK OF AMERICA	07211WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	31.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06703DOLRTREE 2772 000277	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	31.58
BANK OF AMERICA	07314THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	31.86
BANK OF AMERICA	05735STAPLS71471245700000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	31.91
BANK OF AMERICA	05498LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	31.98
BANK OF AMERICA	06155STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	31.99
BANK OF AMERICA	06865AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	31.99
BANK OF AMERICA	06885BATH & BODY WORKS 06	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	32.00
BANK OF AMERICA	06893BATH & BODY WORKS 06	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	32.00
BANK OF AMERICA	06911BATH & BODY WORKS 06	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	32.00
BANK OF AMERICA	06914BATH & BODY WORKS 06	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	32.00
BANK OF AMERICA	06929BATH & BODY WORKS 06	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	32.00
BANK OF AMERICA	06979BATH & BODY WORKS 06	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	32.00
BANK OF AMERICA	06983COST PLUS WLD #216	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	32.29
BANK OF AMERICA	06375WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	32.30
BANK OF AMERICA	06523PAPA JOHN'S #01841	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	32.37
BANK OF AMERICA	05666MICHAELS STORES 1241	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	32.42
BANK OF AMERICA	06227WALMART.COM 80096665	LAUREL HILL PRIMARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/19/2016	32.44
BANK OF AMERICA	07360AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	32.47
BANK OF AMERICA	06204ALL AMERICAN AWARDS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	32.50
BANK OF AMERICA	05373WAL-MART #1037	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/19/2016	32.52
BANK OF AMERICA	06708PITNEYBOWES ONLINEBI	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	32.54
BANK OF AMERICA	05736STAPLS71471633130000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	32.62
BANK OF AMERICA	05584PAYPAL LAKESHORE	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	32.74
BANK OF AMERICA	06115STI TCE CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	32.88
BANK OF AMERICA	06962PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	32.96
BANK OF AMERICA	06477AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	32.98
BANK OF AMERICA	06403OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	32.99
BANK OF AMERICA	07145STAPLS71481481420000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	32.99
BANK OF AMERICA	06184ALL AMERICAN AWARDS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	33.05
BANK OF AMERICA	06604LITTLE CAESARS 1466	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	33.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07102LITTLE CAESARS 1466	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	33.15
BANK OF AMERICA	06389STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	33.16
BANK OF AMERICA	06068POOR PHIL'S SHELL	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	01/19/2016	33.19
BANK OF AMERICA	06119THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	33.19
BANK OF AMERICA	07058GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	33.68
BANK OF AMERICA	05960FERGUSON ENTERPRISES	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	33.84
BANK OF AMERICA	05636STAPLS71470435350000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	33.97
BANK OF AMERICA	07194GRIZZLY INDUSTRIAL P	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	33.97
BANK OF AMERICA	06118DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	34.00
BANK OF AMERICA	05621STAPLS71470549150000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	34.17
BANK OF AMERICA	05981TFS FISHER SCI CCH	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	34.17
BANK OF AMERICA	05733Discount School Supp	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	34.31
BANK OF AMERICA	06636WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	34.32
BANK OF AMERICA	05365USPS 451481955198023	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	34.35
BANK OF AMERICA	06215BELLA SARATOGA	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	01/19/2016	34.36
BANK OF AMERICA	06555EASTBAY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	34.41
BANK OF AMERICA	06902ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	34.70
BANK OF AMERICA	06284WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	34.76
BANK OF AMERICA	05427KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	34.80
BANK OF AMERICA	06895WWW.DICKSSPORTNGGOOD	ASHLEY RIVER ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/19/2016	34.92
BANK OF AMERICA	06791RGS Pay	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	34.94
BANK OF AMERICA	07347STAPLS71477473660000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	34.95
BANK OF AMERICA	06778PAYPAL LAKESHORE	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	34.99
BANK OF AMERICA	07344AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	34.99
BANK OF AMERICA	06197IN SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	35.00
BANK OF AMERICA	06915AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	35.00
BANK OF AMERICA	07180AMAZON.COM AMZN.COM/	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	35.04
BANK OF AMERICA	05955ORIENTAL TRADING CO	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	35.08
BANK OF AMERICA	06257BELLA SARATOGA	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	01/19/2016	35.36
BANK OF AMERICA	07216WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	35.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06830AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	35.49
BANK OF AMERICA	05794STAPLS01403373850000	MURRAY-LASAIN ELEMNTARY	- TECH - EOL	574 - ONE CENT SALES TAX	01/19/2016	35.61
BANK OF AMERICA	07415POCKET NURSE ENTERPR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	35.72
BANK OF AMERICA	05874AMAZON.COM AMZN.COM/	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	35.80
BANK OF AMERICA	06174STAPLS71474206180000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	35.80
BANK OF AMERICA	06862STAPLS71477302120000	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	01/19/2016	35.83
BANK OF AMERICA	07263SESAME BURGERS AND	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	35.86
BANK OF AMERICA	07175PAPA JOHN'S #01841	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	35.91
BANK OF AMERICA	07421STAPLS71480025510000	CHICORA ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	35.96
BANK OF AMERICA	06685HOOTSUITE MEDIA INC.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	35.99
BANK OF AMERICA	05984Amazon.com	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	01/19/2016	36.01
BANK OF AMERICA	07311STAPLS71481481420000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	36.18
BANK OF AMERICA	07321SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	36.24
BANK OF AMERICA	06764MICHAELS STORES 1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	36.47
BANK OF AMERICA	07028GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	36.53
BANK OF AMERICA	06931LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	36.57
BANK OF AMERICA	06194WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	36.60
BANK OF AMERICA	05677KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	36.65
BANK OF AMERICA	05821HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	36.88
BANK OF AMERICA	05659WAL-MART #1359	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	36.90
BANK OF AMERICA	06287FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	36.98
BANK OF AMERICA	06495STAPLS71477108770000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	36.98
BANK OF AMERICA	05625AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	36.99
BANK OF AMERICA	06472STAPLS01406199570000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	36.99
BANK OF AMERICA	06994CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	37.00
BANK OF AMERICA	06656WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	37.21
BANK OF AMERICA	07059PIZZA HUT 014387	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	37.28
BANK OF AMERICA	07120WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	37.38
BANK OF AMERICA	05583LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	37.43
BANK OF AMERICA	06341LITTLE CAESARS 1466	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	37.45

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BANK OF AMERICA	06160PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	37.48
BANK OF AMERICA	05932SCHOLASTIC BOOK CLUB	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	37.51
BANK OF AMERICA	06660STAPLES 001171	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	37.56
BANK OF AMERICA	07375MUSIC & ARTS CENTER	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	37.63
BANK OF AMERICA	05997LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	37.65
BANK OF AMERICA	07245STAPLS71474637740000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	37.83
BANK OF AMERICA	07266PAPA JOHN'S #01841	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	37.91
BANK OF AMERICA	05370CELLULAR SALES EC-CP	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	37.96
BANK OF AMERICA	05765MUSIC & ARTS CENTER	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	37.96
BANK OF AMERICA	06030LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	37.98
BANK OF AMERICA	06525STAPLS01405783510000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	37.98
BANK OF AMERICA	06316WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	38.03
BANK OF AMERICA	05592HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	38.28
BANK OF AMERICA	06473STAPLS01403071540000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	38.37
BANK OF AMERICA	07372AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH,	- TEXTBOOKS	100 - GENERAL OPERATING	01/19/2016	38.44
BANK OF AMERICA	06818AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	38.61
BANK OF AMERICA	06195BELLA SARATOGA	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	01/19/2016	38.63
BANK OF AMERICA	05570FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	38.82
BANK OF AMERICA	06696CAROLINA BIOLOGIC SU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/19/2016	38.88
BANK OF AMERICA	06647FOOD LION #2532	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	39.02
BANK OF AMERICA	05770ORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	39.05
BANK OF AMERICA	06922THE CHARLESTON COTTO	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	01/19/2016	39.10
BANK OF AMERICA	06009LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	39.29
BANK OF AMERICA	06597LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	39.34
BANK OF AMERICA	06017LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	39.39
BANK OF AMERICA	06235EDUCATION STATION	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	39.40
BANK OF AMERICA	05352APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	39.42
BANK OF AMERICA	06290IN TARIFOLD, INC.	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	39.49
BANK OF AMERICA	07181STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	39.57
BANK OF AMERICA	06517KRISPY KREME #531	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	39.74

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BANK OF AMERICA	05453WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	39.76
BANK OF AMERICA	06255AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	39.95
BANK OF AMERICA	06888THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	39.95
BANK OF AMERICA	06952SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	39.97
BANK OF AMERICA	07220STAPLS71481481420000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	39.97
BANK OF AMERICA	05829USPS 451486024298022	NORTH CHARLESTON HIGH	- POSTAGE	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	39.98
BANK OF AMERICA	06752LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	39.98
BANK OF AMERICA	06203JAMES ISLAND CNTY PR	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	01/19/2016	40.00
BANK OF AMERICA	06698THE NATIONAL BETA CL	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	40.00
BANK OF AMERICA	06062NCS PEARSON	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	01/19/2016	40.25
BANK OF AMERICA	06933STAPLS71478730340000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	40.55
BANK OF AMERICA	06904LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	40.57
BANK OF AMERICA	06598LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	40.69
BANK OF AMERICA	06355APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	40.74
BANK OF AMERICA	06405LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	41.28
BANK OF AMERICA	06087KAPLAN EARLY LEARN	ST ANDREWS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	41.46
BANK OF AMERICA	06833STAPLES 001171	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	41.46
BANK OF AMERICA	07240FAMILY DOLLAR #2112	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	41.50
BANK OF AMERICA	05434WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	41.56
BANK OF AMERICA	06890Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	41.58
BANK OF AMERICA	06032APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	41.60
BANK OF AMERICA	06053APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	41.60
BANK OF AMERICA	07381DBC BLICK ART MATERI	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	41.60
BANK OF AMERICA	06266CC DICKSON BRANCH 10	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	41.72
BANK OF AMERICA	05648FAULKNER HAYNES & AS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	41.74
BANK OF AMERICA	06905HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	41.81
BANK OF AMERICA	05655THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	41.82
BANK OF AMERICA	05951WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	41.88
BANK OF AMERICA	06649THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	41.88
BANK OF AMERICA	06987LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	41.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06348LAKESHORE LEARNING M	STILES POINT ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	41.94
BANK OF AMERICA	07406STAPLES 001082	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	41.97
BANK OF AMERICA	06913PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	41.98
BANK OF AMERICA	07185STAPLS71474762680000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	41.98
BANK OF AMERICA	05660AMAZON.COM AMZN.COM/	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	01/19/2016	41.99
BANK OF AMERICA	07293AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH,	- TEXTBOOKS	100 - GENERAL OPERATING	01/19/2016	42.10
BANK OF AMERICA	05769CALIFORNIA DREAMING	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	42.21
BANK OF AMERICA	07068FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	42.29
BANK OF AMERICA	07267AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	42.31
BANK OF AMERICA	05896UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	42.40
BANK OF AMERICA	07176DOMINO'S 5657	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	42.49
BANK OF AMERICA	07080WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	42.64
BANK OF AMERICA	06318JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	42.74
BANK OF AMERICA	07184OUTBACK 4113	E B ELLINGTON ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	01/19/2016	42.79
BANK OF AMERICA	06206STAPLS71474762680000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	42.93
BANK OF AMERICA	07405DS SERVICES STANDARD	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	42.94
BANK OF AMERICA	06373LAKESHORE LEARNING M	STILES POINT ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	43.04
BANK OF AMERICA	05588RICOH USA, INC	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	43.05
BANK OF AMERICA	05889LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	43.14
BANK OF AMERICA	05617AMAZON.COM AMZN.COM/	MEMMINGER ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	01/19/2016	43.21
BANK OF AMERICA	05468WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	43.29
BANK OF AMERICA	06891KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	43.34
BANK OF AMERICA	05355TECH SOLUTIONS CHARL	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	43.40
BANK OF AMERICA	06305WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	43.40
BANK OF AMERICA	07161PAPA JOHN'S #01505	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	43.43
BANK OF AMERICA	05852STAPLS71473297130000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	43.50
BANK OF AMERICA	05569APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	43.60
BANK OF AMERICA	06837Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	43.62
BANK OF AMERICA	05944THE READING WAREHOUS	NORTH CHARLESTON HIGH	- LIB BOOKS	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	43.63
BANK OF AMERICA	07034JUNIOR LIBRARY GUI	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2016	44.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05730PUBLIX #1081	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	44.14
BANK OF AMERICA	06940GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	44.17
BANK OF AMERICA	05938Amazon.com	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	44.21
BANK OF AMERICA	07192OMNI CHEER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	44.37
BANK OF AMERICA	06490MCMASTER-CARR	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	44.43
BANK OF AMERICA	05883CURB	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	01/19/2016	44.45
BANK OF AMERICA	06487LAKESHORE LEARNING M	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	44.47
BANK OF AMERICA	05587STAPLS71470299250000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	44.49
BANK OF AMERICA	05680DOMINO'S 7284	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	44.49
BANK OF AMERICA	07183DOMINO'S 7284	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	44.49
BANK OF AMERICA	05717NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	44.51
BANK OF AMERICA	07024APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	44.67
BANK OF AMERICA	06001RICOH USA, INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	44.81
BANK OF AMERICA	07109STAPLS01407347840000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	44.95
BANK OF AMERICA	05925CB PSAT/AI411150	ST JOHN'S HIGH	- STAT SVS	100 - GENERAL OPERATING	01/19/2016	45.00
BANK OF AMERICA	06431TARGET 000152	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	45.00
BANK OF AMERICA	06496KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	45.00
BANK OF AMERICA	06602WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	45.05
BANK OF AMERICA	07367NSC NORTHERN SAFETY	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2016	45.05
BANK OF AMERICA	05611STAPLS71470299250000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	45.29
BANK OF AMERICA	07254HARRIS TEETER #0131	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	45.46
BANK OF AMERICA	05646AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	45.60
BANK OF AMERICA	05400HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	45.70
BANK OF AMERICA	05459WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	45.94
BANK OF AMERICA	07251AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	45.96
BANK OF AMERICA	05571Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	45.98
BANK OF AMERICA	06209LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	46.21
BANK OF AMERICA	06407SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	46.27
BANK OF AMERICA	07330AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	46.30
BANK OF AMERICA	06985IBM CORPORATION	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	46.34



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07208SUBWAY 001029	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	46.69
BANK OF AMERICA	06382WAL-MART #1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	46.70
BANK OF AMERICA	05802PUBLIX #1081	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	46.80
BANK OF AMERICA	06582AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	46.85
BANK OF AMERICA	06364STAPLS01405188030000	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	46.96
BANK OF AMERICA	07200PAPA JOHN'S #03230	PEPPERHILL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	46.97
BANK OF AMERICA	06323#451-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	47.14
BANK OF AMERICA	06395CHARLESTON INT843010	COMMUNICATIONS - OUT STATE	100 - GENERAL OPERATING	01/19/2016	47.16
BANK OF AMERICA	06496KRU-KEL CO INC	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	47.28
BANK OF AMERICA	05844STAPLES 001171	GARRETT COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2016	47.45
BANK OF AMERICA	06770APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	47.57
BANK OF AMERICA	06671PANERA BREAD #4381	BAPTIST HILL HIGH - SUPPLIES	844 - MISC DONATIONS	01/19/2016	47.61
BANK OF AMERICA	05705AMAZON.COM AMZN.COM/	MEMMINGER ELEMENTARY - TEXTBOOKS	371 - PALMETTO PRIORITY	01/19/2016	47.64
BANK OF AMERICA	06300STAPLS01404881850000	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	47.92
BANK OF AMERICA	05538Amazon.com	E B ELLINGTON ELEMENTARY - LIB BOOKS	201 - TITLE I (84.010)	01/19/2016	47.98
BANK OF AMERICA	07331Discount School Supp	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	47.99
BANK OF AMERICA	06387REI GREENWOODHEINEMA	MEMMINGER ELEMENTARY - SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/19/2016	48.00
BANK OF AMERICA	06713PYE BARKER - N CHARL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	48.00
BANK OF AMERICA	06768ADVANCED DOOR SYSTEM	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	48.00
BANK OF AMERICA	05572SCHOOL HEALTH CORP	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	48.12
BANK OF AMERICA	06573JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	48.20
BANK OF AMERICA	06182AMAZON.COM AMZN.COM/	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	48.33
BANK OF AMERICA	06817Discount School Supp	MEMMINGER ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	48.57
BANK OF AMERICA	06939AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	48.59
BANK OF AMERICA	05417PAPA JOHN'S #03756	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	48.86
BANK OF AMERICA	07016SCHOOL HEALTH CORP	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	48.96
BANK OF AMERICA	05504OFFICE DEPOT #2002	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	49.00
BANK OF AMERICA	06172USPS 451483024298023	JULIAN MITCHELL ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	01/19/2016	49.00
BANK OF AMERICA	06432OFFICE DEPOT #2002	LAING MIDDLE - POSTAGE	100 - GENERAL OPERATING	01/19/2016	49.00
BANK OF AMERICA	06640ORIENTAL TRADING CO	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	49.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06447PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	49.14
BANK OF AMERICA	07022HARRIS TEETER #451	MT ZION ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	49.27
BANK OF AMERICA	06894WAL-MART #2348	WEST ASHLEY HIGH SCHOOL - SUPPLIES	844 - MISC DONATIONS	01/19/2016	49.40
BANK OF AMERICA	07355STAPLS01405416730000	NORTH CHARLESTON HIGH - PERIPHERAL	100 - GENERAL OPERATING	01/19/2016	49.41
BANK OF AMERICA	05934OFFICE DEPOT #1214	PAYROLL OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	49.51
BANK OF AMERICA	07348SCHOLASTIC INC. KEY	MARY FORD ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	49.51
BANK OF AMERICA	05540SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	49.57
BANK OF AMERICA	06143LITTLE CAESARS 1466	COMMUNITY OUTREACH - FOOD/CATER	201 - TITLE I (84.010)	01/19/2016	49.73
BANK OF AMERICA	06741WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	49.77
BANK OF AMERICA	06740TARGET 000139	PEPPERHILL ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2016	49.91
BANK OF AMERICA	06695WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	49.96
BANK OF AMERICA	06822STAPLS71478474470000	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	49.98
BANK OF AMERICA	06343MCDONALD'S F32085	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	50.00
BANK OF AMERICA	06528ROBOTICS EDU & COMP	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	50.00
BANK OF AMERICA	07308SPARTAN TOOL LLC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	50.00
BANK OF AMERICA	06852AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH - TEXTBOOKS	100 - GENERAL OPERATING	01/19/2016	50.03
BANK OF AMERICA	06973SITS SPOT	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	50.03
BANK OF AMERICA	06470STAPLS71477473660000	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	50.20
BANK OF AMERICA	06906DOMINO'S 5659	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	50.20
BANK OF AMERICA	06112VERNIER SOFTWARE & T	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	50.25
BANK OF AMERICA	06327SQ THE INSTRUMENT	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	50.34
BANK OF AMERICA	07055DOMINO'S 7284	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	50.49
BANK OF AMERICA	07081APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	50.75
BANK OF AMERICA	05900Amazon.com	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	50.80
BANK OF AMERICA	07148STAPLS01408183930000	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	50.88
BANK OF AMERICA	05430LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	51.30
BANK OF AMERICA	06838FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	51.50
BANK OF AMERICA	05848LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	51.54
BANK OF AMERICA	06154HERALD OFFICE SUPPLY	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	51.56
BANK OF AMERICA	06279OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/19/2016	51.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05699OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	51.74
BANK OF AMERICA	06111BARNES & NOBLE #2915	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	51.74
BANK OF AMERICA	05397OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	51.77
BANK OF AMERICA	07322ROCK N LEARN INC	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	51.99
BANK OF AMERICA	05419WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	52.00
BANK OF AMERICA	06529DOLRTREE 434 000043	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	52.20
BANK OF AMERICA	07191AMAZON.COM AMZN.COM/	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	52.29
BANK OF AMERICA	06362BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	52.50
BANK OF AMERICA	06689WALMART.COM 80096665	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	52.58
BANK OF AMERICA	06538CHARLESTON INT843010	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	01/19/2016	52.83
BANK OF AMERICA	07157SPELLCITY	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	52.95
BANK OF AMERICA	06046RESEARCH CTR FOR CHI	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	01/19/2016	53.00
BANK OF AMERICA	06023D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	53.06
BANK OF AMERICA	05767LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	53.07
BANK OF AMERICA	06040MICHAELS STORES 1060	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	53.11
BANK OF AMERICA	06034HARRIS TEETER #0028	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	53.15
BANK OF AMERICA	06186DOLRTREE 1153 000115	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	53.22
BANK OF AMERICA	06682CHARLESTON RUBBER &	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	53.22
BANK OF AMERICA	07288FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	53.34
BANK OF AMERICA	05396PUBLIX #1055	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	53.41
BANK OF AMERICA	05700STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	53.44
BANK OF AMERICA	06527THE READING WAREHOU	FORT JOHNSON MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	53.49
BANK OF AMERICA	07041SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	53.56
BANK OF AMERICA	07090STAPLS01407465690000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	53.76
BANK OF AMERICA	06489STAPLS71476534390000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	53.86
BANK OF AMERICA	06926Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	53.91
BANK OF AMERICA	07224WULBERN KOVAL CO INC	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	53.92
BANK OF AMERICA	05950Amazon.com	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	01/19/2016	53.95
BANK OF AMERICA	07426STAPLES 001158	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	54.20
BANK OF AMERICA	05563DOLRTREE 363 000036	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	54.25

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BANK OF AMERICA	06699APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	54.72
BANK OF AMERICA	06749STAPLS71478374850000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	54.99
BANK OF AMERICA	06845AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	54.99
BANK OF AMERICA	05591LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	55.00
BANK OF AMERICA	07098STAPLS71480020330000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	55.06
BANK OF AMERICA	07246LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	55.08
BANK OF AMERICA	06084WW GRAINGER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	55.32
BANK OF AMERICA	06727AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	55.34
BANK OF AMERICA	06015LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	55.48
BANK OF AMERICA	07315PLAY IT AGAIN SPORTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	55.49
BANK OF AMERICA	06840FLINN SCIENTIFIC, I	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	55.50
BANK OF AMERICA	05920PETCO.COM 000699	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	55.56
BANK OF AMERICA	06340PCI PATTERSON MEDICA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	55.61
BANK OF AMERICA	06506AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	55.61
BANK OF AMERICA	06414WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	55.64
BANK OF AMERICA	06654WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	55.79
BANK OF AMERICA	07195PAPA JOHN'S #00128	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	55.80
BANK OF AMERICA	05892STAPLS71473290780000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	55.92
BANK OF AMERICA	06532HARBOR FREIGHT TOOLS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	55.95
BANK OF AMERICA	06831AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	55.98
BANK OF AMERICA	05433BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	56.07
BANK OF AMERICA	06455USPS 451484024298026	C E WILLIAMS ACADEMIC MAGNET	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	56.12
BANK OF AMERICA	07177HARRIS TEETER #456	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	56.16
BANK OF AMERICA	07231WM SUPERCENTER #1748	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	56.18
BANK OF AMERICA	06100JO-ANN STORES #2328	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	56.20
BANK OF AMERICA	06420PARTY CITY	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	56.45
BANK OF AMERICA	06577DOMINO'S 5657	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	56.49
BANK OF AMERICA	06262APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	56.57
BANK OF AMERICA	06769AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	56.59
BANK OF AMERICA	05411HARRIS TEETER #0385	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	56.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07193TFS FISHER SCI CHI	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	56.95
BANK OF AMERICA	07307CARTA	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	57.00
BANK OF AMERICA	06298BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	57.22
BANK OF AMERICA	06758BI-LO GROCERY #5726	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	57.37
BANK OF AMERICA	05759BARNES & NOBLE #2919	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	57.38
BANK OF AMERICA	07201FYF FROMYOUFLOWERS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	57.48
BANK OF AMERICA	05750ZAZZLE.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	57.49
BANK OF AMERICA	05854STAPLS71469841880000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	57.57
BANK OF AMERICA	07187AMAZON.COM AMZN.COM/	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	57.61
BANK OF AMERICA	07248PAPA JOHN'S #01841	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	57.80
BANK OF AMERICA	05539LAKESHORE LEARNING M	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	57.84
BANK OF AMERICA	06635UPS 0000516R1E	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	57.84
BANK OF AMERICA	06717LOWES #00497	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	57.84
BANK OF AMERICA	05719APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	57.87
BANK OF AMERICA	07088FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/19/2016	58.02
BANK OF AMERICA	06638AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	58.10
BANK OF AMERICA	05775Amazon.com	MEMMINGER ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	01/19/2016	58.15
BANK OF AMERICA	05694LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	58.42
BANK OF AMERICA	06322NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	58.51
BANK OF AMERICA	06971HARRIS TEETER #363	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	58.63
BANK OF AMERICA	06543AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	58.95
BANK OF AMERICA	05654HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	58.99
BANK OF AMERICA	05638ASHWORTH COLLEGE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	59.00
BANK OF AMERICA	07366AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	59.01
BANK OF AMERICA	06090KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	59.13
BANK OF AMERICA	06256LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	59.34
BANK OF AMERICA	06314WHOLEFDS CHL 10201	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	59.39
BANK OF AMERICA	05589STAPLS71470469830000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	59.42
BANK OF AMERICA	06441WAL-MART #0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	59.46
BANK OF AMERICA	06669NSC NORTHERN SAFETY	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2016	59.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06834STAPLS71477966340000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	59.64
BANK OF AMERICA	06317EPS	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	59.65
BANK OF AMERICA	06134AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	59.80
BANK OF AMERICA	06233AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	59.80
BANK OF AMERICA	06150ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	59.84
BANK OF AMERICA	05803LIBRARY SPARKS	LAUREL HILL PRIMARY	- PERIODICAL	100 - GENERAL OPERATING	01/19/2016	59.95
BANK OF AMERICA	06619BEST BUY 000142	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	59.95
BANK OF AMERICA	05448SMITH ASSOCIATES IN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	59.97
BANK OF AMERICA	05565STAPLS71470474740000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	59.98
BANK OF AMERICA	07215TOYSRUS-BABIESRUS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	59.99
BANK OF AMERICA	05810CB PSAT/AI411395	LINCOLN HIGH	- STAT SVS	100 - GENERAL OPERATING	01/19/2016	60.00
BANK OF AMERICA	06975LAKESHORE LEARNING M	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	60.08
BANK OF AMERICA	06993AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	60.22
BANK OF AMERICA	05857GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	60.23
BANK OF AMERICA	05744WAL-MART #2348	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	60.57
BANK OF AMERICA	05766AMAZON.COM AMZN.COM/	MEMMINGER ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	01/19/2016	60.62
BANK OF AMERICA	05933AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	60.76
BANK OF AMERICA	07049LITTLE CAESARS 1466	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	60.78
BANK OF AMERICA	06128TLF CREECHS FLORIST	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	60.90
BANK OF AMERICA	06756PAYPAL WALMART COM	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	60.91
BANK OF AMERICA	06045SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	61.02
BANK OF AMERICA	05586STAPLS01402579940000	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	61.03
BANK OF AMERICA	06779LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	61.10
BANK OF AMERICA	05963AMAZON.COM AMZN.COM/	MEMMINGER ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	01/19/2016	61.16
BANK OF AMERICA	07234Amazon.com	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	61.22
BANK OF AMERICA	07124CHICK-FIL-A #00854	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	61.32
BANK OF AMERICA	05752WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	61.36
BANK OF AMERICA	06138MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	61.48
BANK OF AMERICA	06274LITTLE CAESARS 1466	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	61.88
BANK OF AMERICA	05624WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	62.03

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BANK OF AMERICA	07067STAPLS71479696490000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	62.05
BANK OF AMERICA	05693OFFICE DEPOT #1214	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	62.18
BANK OF AMERICA	05559SPARKFUN ELECTRONICS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	62.39
BANK OF AMERICA	07052DOMINO'S 7284	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	62.49
BANK OF AMERICA	06147ROSS PRINTING	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	62.93
BANK OF AMERICA	06141SOUTHEASTERN PERFORM	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	63.13
BANK OF AMERICA	07349STAPLS71477479260000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	63.16
BANK OF AMERICA	07013FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	63.48
BANK OF AMERICA	07258WULBERN KOVAL CO INC	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	63.82
BANK OF AMERICA	06026KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	63.84
BANK OF AMERICA	06504KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	63.84
BANK OF AMERICA	06814MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	63.97
BANK OF AMERICA	06283AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	64.04
BANK OF AMERICA	06059SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	64.38
BANK OF AMERICA	05374QUIK MAIL ETC	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	64.67
BANK OF AMERICA	05973STAPLS71473100750000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	64.76
BANK OF AMERICA	06085CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	65.00
BANK OF AMERICA	06786WM SUPERCENTER #1748	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	65.00
BANK OF AMERICA	06967AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	65.00
BANK OF AMERICA	07156STAPLES 001171	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	65.02
BANK OF AMERICA	05986SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	65.06
BANK OF AMERICA	05799Discount School Supp	ST ANDREWS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	65.35
BANK OF AMERICA	05949RGS Pay	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	65.42
BANK OF AMERICA	06631WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	65.76
BANK OF AMERICA	07222HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	65.84
BANK OF AMERICA	05557HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	65.94
BANK OF AMERICA	06683TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	65.96
BANK OF AMERICA	06445Discount School Supp	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	66.15
BANK OF AMERICA	06178E3 DIAGNOSTICS	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	66.34
BANK OF AMERICA	06912AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	66.40

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BANK OF AMERICA	07337NSC NORTHERN SAFETY	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2016	66.50
BANK OF AMERICA	07021STAPLS71480129470000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	66.76
BANK OF AMERICA	05991AMAZON.COM AMZN.COM/	MEMMINGER ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	01/19/2016	66.84
BANK OF AMERICA	06693AAA CAROLINAS TRAFFI	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	67.25
BANK OF AMERICA	05968ORIENTAL TRADING CO	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	67.47
BANK OF AMERICA	05495PAPA JOHN'S #01841	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	67.52
BANK OF AMERICA	06578STAPLS01406174670000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	67.52
BANK OF AMERICA	07009AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	67.55
BANK OF AMERICA	05711MUSIC & ARTS CENTER	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	67.65
BANK OF AMERICA	06453OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	67.67
BANK OF AMERICA	06410STAPLS71474762680000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	67.86
BANK OF AMERICA	07264RGS Pay	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	67.90
BANK OF AMERICA	06637STAPLS01406174700000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	68.03
BANK OF AMERICA	07144HANDPICKED 06	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	68.03
BANK OF AMERICA	06998AMAZON.COM AMZN.COM/	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	68.10
BANK OF AMERICA	06173STAPLS71473721780000	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	68.42
BANK OF AMERICA	05969STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	68.47
BANK OF AMERICA	05492STAPLS01401985040000	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	68.49
BANK OF AMERICA	06591MICHAELS STORES 1060	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	68.51
BANK OF AMERICA	05472STAPLS01402041780000	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	68.60
BANK OF AMERICA	06500TFS FISHER SCI CHI	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	68.73
BANK OF AMERICA	06615AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	68.75
BANK OF AMERICA	06258STAPLS71474486060000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	68.82
BANK OF AMERICA	06808STAPLS71478088080000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	68.82
BANK OF AMERICA	05542THE BLOSSOM SHOP	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	68.90
BANK OF AMERICA	06514SKILLSUSA ORG	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	69.00
BANK OF AMERICA	06199LEARNING RESOURCES	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	69.04
BANK OF AMERICA	06618AMAZON.COM AMZN.COM/	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	69.34
BANK OF AMERICA	06426BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	69.44
BANK OF AMERICA	06965BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	69.50



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BANK OF AMERICA	05713OFFICE DEPOT #1214	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	69.83
BANK OF AMERICA	05747HERALD OFFICE SUPPLY	STUDENT TRANSPORTATION	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	69.87
BANK OF AMERICA	05429LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	69.91
BANK OF AMERICA	05807AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	69.95
BANK OF AMERICA	06038WAL-MART #0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	69.99
BANK OF AMERICA	06601JASON'S DELI CHL #	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	70.00
BANK OF AMERICA	06688Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	70.00
BANK OF AMERICA	07019WHOLESALE INDUSTRIAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	70.10
BANK OF AMERICA	05786STAPLS01403071540000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	70.14
BANK OF AMERICA	06530STAPLS71476580010000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	70.68
BANK OF AMERICA	07284MARCO`S PIZZA #8176	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	70.72
BANK OF AMERICA	06392LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	70.82
BANK OF AMERICA	05354FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	70.83
BANK OF AMERICA	07318SCHOLASTIC BOOK FAIR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	70.93
BANK OF AMERICA	07048AUTOZONE 4973	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	71.47
BANK OF AMERICA	07158DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	71.49
BANK OF AMERICA	06813Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	71.57
BANK OF AMERICA	05824HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	71.92
BANK OF AMERICA	06728CHARLESTON SIGN & BA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	72.00
BANK OF AMERICA	06628WALMART.COM 80096665	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	72.03
BANK OF AMERICA	06557WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	72.31
BANK OF AMERICA	06520PIGGLY WIGGLY #19	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	72.56
BANK OF AMERICA	06990FOOD LION #1072	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	72.59
BANK OF AMERICA	07277AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	72.78
BANK OF AMERICA	07382Amazon.com	MONTESSORI COMMUNITY SCHL CH,	- TEXTBOOKS	100 - GENERAL OPERATING	01/19/2016	72.80
BANK OF AMERICA	06294LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	72.87
BANK OF AMERICA	06781Amazon.com	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2016	72.96
BANK OF AMERICA	06558PAPA JOHN'S #04054	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	73.21
BANK OF AMERICA	06804CHARLESTON RUBBER &	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	73.32
BANK OF AMERICA	05547LOWES #00907	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	73.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05702GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	73.72
BANK OF AMERICA	06036NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	73.94
BANK OF AMERICA	06192CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	74.00
BANK OF AMERICA	06379CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	74.00
BANK OF AMERICA	06315FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	74.11
BANK OF AMERICA	05357WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	74.14
BANK OF AMERICA	05675SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/19/2016	74.22
BANK OF AMERICA	07338RGS Pay	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	74.28
BANK OF AMERICA	06492HAGEMEYER NA #1	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	74.50
BANK OF AMERICA	05839KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	74.57
BANK OF AMERICA	06767FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	74.70
BANK OF AMERICA	05501ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	74.80
BANK OF AMERICA	06997PRESTWICK HOUSE, I	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	74.97
BANK OF AMERICA	06559KIZOA	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	74.99
BANK OF AMERICA	06825Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	74.99
BANK OF AMERICA	06275BEST BUY 000051	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	75.00
BANK OF AMERICA	06491Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	75.02
BANK OF AMERICA	06260LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	75.32
BANK OF AMERICA	07407E3 DIAGNOSTICS	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	75.47
BANK OF AMERICA	06074WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	75.55
BANK OF AMERICA	06880WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	75.80
BANK OF AMERICA	06333AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	75.89
BANK OF AMERICA	05470WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	75.94
BANK OF AMERICA	05847ZAGG INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	75.94
BANK OF AMERICA	06613CICI'S PIZZA/N. CHAS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	76.38
BANK OF AMERICA	06146KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	76.41
BANK OF AMERICA	07371STAPLS01406199570000	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	76.79
BANK OF AMERICA	05826SHRED-IT CHARLESTON	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	01/19/2016	76.87
BANK OF AMERICA	07182SHRED-IT CHARLESTON	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	01/19/2016	76.87
BANK OF AMERICA	06295FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	76.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06066AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	76.99
BANK OF AMERICA	06156AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	76.99
BANK OF AMERICA	05607BI-LO GROCERY #5751	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	77.04
BANK OF AMERICA	05566GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	77.08
BANK OF AMERICA	07190AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	77.40
BANK OF AMERICA	07089TLF BLANCHE DARBY FL	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	77.95
BANK OF AMERICA	07084ABM PARKING GAILLARD	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	01/19/2016	78.00
BANK OF AMERICA	07142OFFICE DEPOT #1099	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	78.04
BANK OF AMERICA	06980WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	78.26
BANK OF AMERICA	07097STAPLS71480129470000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	78.29
BANK OF AMERICA	06035WM SUPERCENTER #1359	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	78.49
BANK OF AMERICA	05915TEACHERSPAYTEACHERS.	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	78.50
BANK OF AMERICA	07139WAL-MART #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	78.55
BANK OF AMERICA	06264SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	78.61
BANK OF AMERICA	05728MUSIC & ARTS CENTER	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	78.90
BANK OF AMERICA	07174STAPLS71478489810000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	78.90
BANK OF AMERICA	07320WM SUPERCENTER #628	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	79.04
BANK OF AMERICA	05647STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	79.06
BANK OF AMERICA	05743HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	79.11
BANK OF AMERICA	06668AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH,	- TEXTBOOKS	100 - GENERAL OPERATING	01/19/2016	79.33
BANK OF AMERICA	05609DBC BLICK ART MATERI	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	01/19/2016	79.50
BANK OF AMERICA	07410MUSIC & ARTS CENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	79.58
BANK OF AMERICA	05961OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	79.99
BANK OF AMERICA	06345OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	79.99
BANK OF AMERICA	05553ROBOTICS EDU & COMP	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	80.00
BANK OF AMERICA	06666MT PLEASANT WINNELSO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	80.00
BANK OF AMERICA	07260WALMART.COM 80096665	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	80.01
BANK OF AMERICA	06145MICHAELS STORES 1060	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	80.26
BANK OF AMERICA	05756WM SUPERCENTER #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	80.51
BANK OF AMERICA	06383APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	80.80

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BANK OF AMERICA	05685DEMCO INC	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	80.82
BANK OF AMERICA	05884STAPLS71472239780000	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	80.91
BANK OF AMERICA	05371LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	80.96
BANK OF AMERICA	05690STAPLS71471290670000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	80.97
BANK OF AMERICA	06777OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	81.33
BANK OF AMERICA	07333AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH	- TEXTBOOKS	100 - GENERAL OPERATING	01/19/2016	81.34
BANK OF AMERICA	05629DRG LOGITECH STORE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	81.35
BANK OF AMERICA	05431CHARLESTON SIGN & BA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	81.38
BANK OF AMERICA	06923APPERSON	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	81.60
BANK OF AMERICA	06404UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	81.65
BANK OF AMERICA	06239AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	81.69
BANK OF AMERICA	06356FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	81.82
BANK OF AMERICA	07023WM SUPERCENTER #632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	81.86
BANK OF AMERICA	05869STAPLS71472143520000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	81.89
BANK OF AMERICA	06354SSI SCHOOL SPECIALTY	MT ZION ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	81.95
BANK OF AMERICA	06479CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	82.14
BANK OF AMERICA	05599FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	82.33
BANK OF AMERICA	07126CHICK-FIL-A #00582	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	82.50
BANK OF AMERICA	05737MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	82.65
BANK OF AMERICA	05568DRG LOGITECH STORE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	82.85
BANK OF AMERICA	05797WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	82.95
BANK OF AMERICA	05362BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	83.02
BANK OF AMERICA	06574WALMART.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/19/2016	83.18
BANK OF AMERICA	07119TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	83.48
BANK OF AMERICA	05402LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	83.52
BANK OF AMERICA	07261AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	83.84
BANK OF AMERICA	06622AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	83.93
BANK OF AMERICA	06935WAL-MART #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	83.93
BANK OF AMERICA	05544STAPLS01402407940000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	83.96
BANK OF AMERICA	07071STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	84.26

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BANK OF AMERICA	06521JI PIZZA	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	84.53
BANK OF AMERICA	06214THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	84.80
BANK OF AMERICA	06480CICI'S PIZZA/N. CHAS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	84.86
BANK OF AMERICA	07095STAPLS71480021260000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	84.88
BANK OF AMERICA	07396NAEIR	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	85.00
BANK OF AMERICA	06309ALISONS MONTESSORI	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	85.25
BANK OF AMERICA	07218AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	85.44
BANK OF AMERICA	06499BSN SPORT SUPPLY GRO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	85.49
BANK OF AMERICA	06357AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	85.93
BANK OF AMERICA	07214BI-LO GROCERY #5153	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	85.93
BANK OF AMERICA	07229FAMILY DOLLAR #2112	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	86.00
BANK OF AMERICA	06571DOMINO'S 5657	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	86.49
BANK OF AMERICA	05615SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	86.63
BANK OF AMERICA	06439SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	86.63
BANK OF AMERICA	05645FRANKLIN C FETTER F	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/19/2016	86.84
BANK OF AMERICA	07242MUSIC & ARTS CENTER	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	86.89
BANK OF AMERICA	06381DEMCO INC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	87.05
BANK OF AMERICA	05515FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	87.10
BANK OF AMERICA	06049LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	87.24
BANK OF AMERICA	05860CAROLINA BIOLOGIC SU	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	87.52
BANK OF AMERICA	05825MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	87.76
BANK OF AMERICA	06800BI-LO GROCERY #5745	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	87.84
BANK OF AMERICA	06101STAPLS71473297130000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	87.95
BANK OF AMERICA	05385AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	88.20
BANK OF AMERICA	06191THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	88.20
BANK OF AMERICA	05782THE LIBRARY STORE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	88.82
BANK OF AMERICA	07207PRESENTATION SYSTEMS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	88.92
BANK OF AMERICA	05707OFFICE DEPOT #3357	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	01/19/2016	88.98
BANK OF AMERICA	05990IN SHRED 360	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	89.00
BANK OF AMERICA	06981BI-LO GROCERY #5751	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	89.02

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BANK OF AMERICA	06586BARNES & NOBLE #2919	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	89.28
BANK OF AMERICA	05791STAPLS71471642110000	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	89.59
BANK OF AMERICA	05488MRELECTRONIC CANA K	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	89.65
BANK OF AMERICA	06421LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	89.84
BANK OF AMERICA	06002ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	89.85
BANK OF AMERICA	07064DOMINO'S 7284	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	89.85
BANK OF AMERICA	06937WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	89.93
BANK OF AMERICA	06839ROSS STORES #769	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	89.95
BANK OF AMERICA	06029LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	89.96
BANK OF AMERICA	05635FUEL SC LLC	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	100 - GENERAL OPERATING	01/19/2016	90.00
BANK OF AMERICA	05835SCHOLASTIC BOOK CLUB	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	90.00
BANK OF AMERICA	05467FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	90.13
BANK OF AMERICA	05366RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/19/2016	90.31
BANK OF AMERICA	06039Amazon.com	MEMMINGER ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	01/19/2016	90.49
BANK OF AMERICA	05483SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/19/2016	90.50
BANK OF AMERICA	06629HAGEMEYER NA #1	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	90.55
BANK OF AMERICA	05506STAPLS71465767260030	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	90.95
BANK OF AMERICA	07418LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	91.04
BANK OF AMERICA	05372WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	91.36
BANK OF AMERICA	07246LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	01/19/2016	91.66
BANK OF AMERICA	05967STAPLS71472403270000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	91.77
BANK OF AMERICA	07209FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	92.09
BANK OF AMERICA	07152OFFICE DEPOT #1214	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	92.29
BANK OF AMERICA	07287PAPA JOHN'S #00128	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	92.32
BANK OF AMERICA	06943BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	92.59
BANK OF AMERICA	07373MUSIC & ARTS CENTER	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	92.65
BANK OF AMERICA	07075TLF BLANCHE DARBY FL	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	92.95
BANK OF AMERICA	06920Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	92.99
BANK OF AMERICA	07304FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	93.16
BANK OF AMERICA	07186Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	93.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07237AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	94.18
BANK OF AMERICA	06096AAA CAROLINAS TRAFFI	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	94.36
BANK OF AMERICA	05376PUBLIX #1145	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	94.45
BANK OF AMERICA	06611Amazon.com	MONTESSORI COMMUNITY SCHL CH	- TEXTBOOKS	100 - GENERAL OPERATING	01/19/2016	94.61
BANK OF AMERICA	05358WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	94.82
BANK OF AMERICA	06816DMI DELL K-12 PTR	C C BLANEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	95.00
BANK OF AMERICA	05965KAPLAN EARLY LEARN	ST ANDREWS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	95.22
BANK OF AMERICA	06938FOX MUSIC	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	95.41
BANK OF AMERICA	06519MONTESSORI SERVICES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	95.70
BANK OF AMERICA	06127AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	95.88
BANK OF AMERICA	05928AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	95.90
BANK OF AMERICA	05623236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	96.00
BANK OF AMERICA	06832BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	96.00
BANK OF AMERICA	07044WALMART.COM	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	96.01
BANK OF AMERICA	05460WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	96.32
BANK OF AMERICA	07265AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	96.54
BANK OF AMERICA	05890WALMART.COM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	96.59
BANK OF AMERICA	06335STAPLS71475736950000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	96.63
BANK OF AMERICA	06633STAPLS01406138020000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	97.37
BANK OF AMERICA	06280CC DICKSON BRANCH 10	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	97.75
BANK OF AMERICA	07025AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	97.98
BANK OF AMERICA	05513STAPLS01402047500000	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2016	98.00
BANK OF AMERICA	06746USPS 451486024298022	CHICORA ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	98.00
BANK OF AMERICA	05988MUSIC & ARTS CENTER	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	98.15
BANK OF AMERICA	05549PAYPAL SALT EARTH	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	98.20
BANK OF AMERICA	07324AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	98.35
BANK OF AMERICA	06244BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	98.46
BANK OF AMERICA	07092KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	99.56
BANK OF AMERICA	05836STAPLS71472380670000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	99.80
BANK OF AMERICA	06005SQ QUICKFOXES.COM	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	99.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06334AMAZON MKTPLACE PMTS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	99.90
BANK OF AMERICA	06051USPS 454020044298220	BAPTIST HILL HIGH	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	99.95
BANK OF AMERICA	06553LEARNING A-Z, LLC	JAMES SIMONS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	01/19/2016	99.95
BANK OF AMERICA	05405SHOE CARNIVAL #0178	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	99.97
BANK OF AMERICA	05749ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	99.97
BANK OF AMERICA	06709LOWES #00655	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	99.98
BANK OF AMERICA	05718SOUTHERN TRAPPERS	E A BURNS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	100.00
BANK OF AMERICA	06069HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	100.00
BANK OF AMERICA	06265PAYPAL MARCYMATHWO	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	100.00
BANK OF AMERICA	06325SCHOLASTIC INC. KEY	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	100.00
BANK OF AMERICA	06680PIZZA HUT 29997	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	100.00
BANK OF AMERICA	05627SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	100.17
BANK OF AMERICA	06273AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	100.23
BANK OF AMERICA	06626BUY THE BUNCH	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	100.23
BANK OF AMERICA	06217DOMINO'S 7284	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	100.29
BANK OF AMERICA	06642WAL-MART #1359	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	100.70
BANK OF AMERICA	07154NSC NORTHERN SAFETY	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2016	100.94
BANK OF AMERICA	06366VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	101.00
BANK OF AMERICA	06388VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	101.00
BANK OF AMERICA	06429VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	101.00
BANK OF AMERICA	05567LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	101.02
BANK OF AMERICA	06855FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	101.06
BANK OF AMERICA	06291WM SUPERCENTER #4384	LAING MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	101.14
BANK OF AMERICA	07329SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	101.75
BANK OF AMERICA	06344HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	102.09
BANK OF AMERICA	05975ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	102.42
BANK OF AMERICA	06600CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	102.54
BANK OF AMERICA	05815BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2016	102.59
BANK OF AMERICA	06037AMAZON.COM AMZN.COM/	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	102.80
BANK OF AMERICA	06805STAPLS71478481860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	103.14



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06288STAPLS01404881850000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	103.30
BANK OF AMERICA	07217FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	103.38
BANK OF AMERICA	07310AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	103.39
BANK OF AMERICA	06585PAPA JOHN'S #00237	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	103.50
BANK OF AMERICA	06605NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	103.60
BANK OF AMERICA	07368HUBERT COMPANY	NORTH CHARLESTON HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	103.63
BANK OF AMERICA	07033OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	103.96
BANK OF AMERICA	07091OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	103.96
BANK OF AMERICA	07125OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	103.96
BANK OF AMERICA	07228OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	103.96
BANK OF AMERICA	05879STAPLS71473420620000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	103.98
BANK OF AMERICA	05650POCKET NURSE ENTERPR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	104.00
BANK OF AMERICA	06084WW GRAINGER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/19/2016	104.06
BANK OF AMERICA	06187FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/19/2016	104.24
BANK OF AMERICA	07087KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	104.33
BANK OF AMERICA	05403WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	104.61
BANK OF AMERICA	07178Amazon.com	MONTESSORI COMMUNITY SCHL CH	- TEXTBOOKS	100 - GENERAL OPERATING	01/19/2016	104.70
BANK OF AMERICA	06966WAL-MART #0632	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	104.74
BANK OF AMERICA	06907WAL-MART #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	104.94
BANK OF AMERICA	06303FIVERR	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	01/19/2016	105.00
BANK OF AMERICA	06836CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	105.00
BANK OF AMERICA	05537STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	105.17
BANK OF AMERICA	06092STAPLES DIRECT	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	105.23
BANK OF AMERICA	06205APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	105.26
BANK OF AMERICA	05709ALLSTATE SIGN AND PL	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	105.42
BANK OF AMERICA	06576DOLRTREE 3219 000321	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	105.43
BANK OF AMERICA	06803READ'S UNIFORMS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2016	105.74
BANK OF AMERICA	05486MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	105.83
BANK OF AMERICA	07189Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	106.72
BANK OF AMERICA	06218AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	106.78

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BANK OF AMERICA	06396FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/19/2016	106.95
BANK OF AMERICA	06949CHILDCARELO	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	107.10
BANK OF AMERICA	06718Discount School Supp	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	107.33
BANK OF AMERICA	06819Amazon.com	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	107.35
BANK OF AMERICA	06091STAPLS71474081720000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	107.70
BANK OF AMERICA	06384JO-ANN STORES #2328	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	107.79
BANK OF AMERICA	06964SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	107.88
BANK OF AMERICA	05888AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	107.92
BANK OF AMERICA	06435STAPLS01405330390000	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	108.27
BANK OF AMERICA	05573DRG LOGITECH STORE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	108.43
BANK OF AMERICA	05576DRG LOGITECH STORE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	108.46
BANK OF AMERICA	05880J W PEPPER AND SON I	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	108.49
BANK OF AMERICA	05658TGI SIGNS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	108.50
BANK OF AMERICA	05838MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	108.50
BANK OF AMERICA	05863LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	108.94
BANK OF AMERICA	06653AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	108.95
BANK OF AMERICA	07422POCKET NURSE ENTERPR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	109.48
BANK OF AMERICA	05798THERAPRO INC.	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	109.99
BANK OF AMERICA	07352AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	110.04
BANK OF AMERICA	05406FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	110.15
BANK OF AMERICA	06859A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	110.93
BANK OF AMERICA	05791STAPLS71471642110000	CHICORA ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	01/19/2016	110.98
BANK OF AMERICA	06678CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	111.00
BANK OF AMERICA	06811CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	111.00
BANK OF AMERICA	05994CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	111.14
BANK OF AMERICA	05391WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	111.24
BANK OF AMERICA	07356NCS PEARSON	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	01/19/2016	111.51
BANK OF AMERICA	05947THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	111.58
BANK OF AMERICA	06231STAPLS71474637740000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	111.85
BANK OF AMERICA	05393PAYPAL TAYDAELECTR	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	112.00

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BANK OF AMERICA	07270TREETOP PUBLISHING I	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	112.20
BANK OF AMERICA	06412SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	112.37
BANK OF AMERICA	06581CENTRAL TRUE VALUE	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	112.49
BANK OF AMERICA	06157CHARLES TOWN LANDIN	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	01/19/2016	112.50
BANK OF AMERICA	07273Amazon.com	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	112.59
BANK OF AMERICA	05437WM SUPERCENTER #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	112.60
BANK OF AMERICA	05882WALMART.COM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	112.75
BANK OF AMERICA	06339ALLSTATE SIGN AND PL	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	112.96
BANK OF AMERICA	06416STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	112.97
BANK OF AMERICA	05550AMER ASSO TEACH FREN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	113.00
BANK OF AMERICA	06537HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	113.35
BANK OF AMERICA	07404Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	113.63
BANK OF AMERICA	06304CARTA	SUMMIT PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	114.00
BANK OF AMERICA	07146FORMS AND SUPPLY - A	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	114.33
BANK OF AMERICA	07227FORMS AND SUPPLY - A	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	114.33
BANK OF AMERICA	07316FORMS AND SUPPLY - A	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	114.33
BANK OF AMERICA	07383STAPLS71436447920000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	114.50
BANK OF AMERICA	07343BARNES&NOBLE.COM-BN	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	115.15
BANK OF AMERICA	06071NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	115.24
BANK OF AMERICA	07053AMAZON.COM AMZN.COM/	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	115.26
BANK OF AMERICA	07274PAPA JOHN'S #04054.C	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	115.49
BANK OF AMERICA	05440WM SUPERCENTER #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	115.73
BANK OF AMERICA	05853THE LIBRARY STORE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	115.87
BANK OF AMERICA	05606VEX ROBOTICS INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	116.00
BANK OF AMERICA	06534MICHAELS STORES 1060	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	116.22
BANK OF AMERICA	06950CHICK-FIL-A #01936	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	116.25
BANK OF AMERICA	07286HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	116.26
BANK OF AMERICA	05474THINK AND TINKER LTD	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	116.41
BANK OF AMERICA	06512SOUTHEASTERN PERFORM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	116.63
BANK OF AMERICA	06259SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	116.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07039TEACHERSPAYTEACHERS.	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	116.68
BANK OF AMERICA	06012BSN SPORT SUPPLY GRO	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	116.98
BANK OF AMERICA	05692SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	117.44
BANK OF AMERICA	07300LITTLE CAESARS 1466	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	117.68
BANK OF AMERICA	06169WW GRAINGER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	118.00
BANK OF AMERICA	06328SCHOOL NURSE SUPPLY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	118.20
BANK OF AMERICA	05771ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	118.40
BANK OF AMERICA	05527STAPLS71465767260000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	118.45
BANK OF AMERICA	07236NASCO MAIL ORDER	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	118.96
BANK OF AMERICA	06116WAL-MART #0628	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/19/2016	119.17
BANK OF AMERICA	06165STAPLS01404521820000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	119.25
BANK OF AMERICA	06324OMNI CHEER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	119.82
BANK OF AMERICA	06771BEST BUY MHT 000112	BAPTIST HILL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/19/2016	119.88
BANK OF AMERICA	05800THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	119.92
BANK OF AMERICA	06370AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	119.99
BANK OF AMERICA	06992AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	119.99
BANK OF AMERICA	06302STAPLS71474762680000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	120.45
BANK OF AMERICA	07376AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	120.70
BANK OF AMERICA	06458STAPLES 001158	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	01/19/2016	120.99
BANK OF AMERICA	05959Amazon.com	MEMMINGER ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	01/19/2016	121.11
BANK OF AMERICA	05745OFFICE DEPOT #1214	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	121.49
BANK OF AMERICA	07397STAPLS71478481860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	121.56
BANK OF AMERICA	05510FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	122.00
BANK OF AMERICA	05580GTM SPORTSWEAR	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	123.16
BANK OF AMERICA	05862BARNES & NOBLE #2919	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	123.19
BANK OF AMERICA	05421MUSIC & ARTS CENTER	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	123.25
BANK OF AMERICA	06079STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	123.31
BANK OF AMERICA	05818CONSTRUCT PLAYTHINGS	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	123.35
BANK OF AMERICA	06380WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	123.50
BANK OF AMERICA	06663BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	123.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05496MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	124.00
BANK OF AMERICA	06646SCHOOL HEALTH CORP	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	124.00
BANK OF AMERICA	06161THE BOOKSOURCE	MONTESSORI COMMUNITY SCHL CH	- TEXTBOOKS	100 - GENERAL OPERATING	01/19/2016	124.53
BANK OF AMERICA	05924Discount School Supp	ST ANDREWS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	124.77
BANK OF AMERICA	05764MICHAELS STORES 9813	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	124.80
BANK OF AMERICA	06422AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	124.95
BANK OF AMERICA	05526ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	125.00
BANK OF AMERICA	05361GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	125.30
BANK OF AMERICA	06707AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	125.46
BANK OF AMERICA	06449STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	125.81
BANK OF AMERICA	06511WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	125.91
BANK OF AMERICA	06281HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	126.29
BANK OF AMERICA	06372AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	126.44
BANK OF AMERICA	06584STAPLS71476734690000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	126.91
BANK OF AMERICA	06444HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	126.96
BANK OF AMERICA	06105MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	127.39
BANK OF AMERICA	07165AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH	- TEXTBOOKS	100 - GENERAL OPERATING	01/19/2016	128.19
BANK OF AMERICA	06877BROOKES PUBLISHING	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	128.71
BANK OF AMERICA	07370FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	01/19/2016	128.97
BANK OF AMERICA	05886AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	129.18
BANK OF AMERICA	06443WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	129.30
BANK OF AMERICA	05381ORBIS CORPORATION	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	129.66
BANK OF AMERICA	07294OFFICE DEPOT #3357	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	201 - TITLE I (84.010)	01/19/2016	129.99
BANK OF AMERICA	05432PAYPAL FACEINGMATH	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	130.00
BANK OF AMERICA	05610DRG LOGITECH STORE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	130.17
BANK OF AMERICA	05776Lloyd's Soccer - Mt.	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	130.20
BANK OF AMERICA	06181WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	130.24
BANK OF AMERICA	06010SQ QUICKFOXES.COM	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	130.32
BANK OF AMERICA	07239Amazon.com	MONTESSORI COMMUNITY SCHL CH	- TEXTBOOKS	100 - GENERAL OPERATING	01/19/2016	130.40
BANK OF AMERICA	06020LOWES #00655	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	130.44

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BANK OF AMERICA	05754OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	131.44
BANK OF AMERICA	05350JCPENNEY 2964	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	131.94
BANK OF AMERICA	05993SONESTA HOTELS	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	132.00
BANK OF AMERICA	07115FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	132.00
BANK OF AMERICA	05678AMAZON.COM AMZN.COM/	MEMMINGER ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	01/19/2016	132.44
BANK OF AMERICA	06802FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	132.96
BANK OF AMERICA	06418SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	133.40
BANK OF AMERICA	06978VEX ROBOTICS INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	133.46
BANK OF AMERICA	06198KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	133.92
BANK OF AMERICA	05929SONESTA HOTELS	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/19/2016	134.00
BANK OF AMERICA	06286VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	01/19/2016	134.18
BANK OF AMERICA	04330STAPLS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	134.43
BANK OF AMERICA	06702DOMINO'S 7284	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	134.49
BANK OF AMERICA	06252STAPLS71474620750000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	134.95
BANK OF AMERICA	06869STAPLS01406694180000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	134.95
BANK OF AMERICA	07411OFFICE DEPOT #3357	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	136.09
BANK OF AMERICA	06984KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	136.45
BANK OF AMERICA	07134WAL-MART #0628	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	136.69
BANK OF AMERICA	05442RGS Pay	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	136.77
BANK OF AMERICA	06870AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	136.79
BANK OF AMERICA	06692BEST BUY 000051	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	136.97
BANK OF AMERICA	06799FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	137.05
BANK OF AMERICA	06497SCHOLASTIC INC. KEY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	137.08
BANK OF AMERICA	05604WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	137.12
BANK OF AMERICA	05412RGS Pay	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	137.16
BANK OF AMERICA	06867DOLRTREE 3219 000321	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	137.16
BANK OF AMERICA	05996KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	137.66
BANK OF AMERICA	07279SOC OF MANUFACTURING	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	138.00
BANK OF AMERICA	05777MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	138.61
BANK OF AMERICA	06566WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	139.54

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BANK OF AMERICA	06041REI GREENWOODHEINEMA	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	139.59
BANK OF AMERICA	07325OMNI CHEER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	139.59
BANK OF AMERICA	06454REI GREENWOODHEINEMA	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	139.78
BANK OF AMERICA	05520STAPLS71463628920000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	139.95
BANK OF AMERICA	06371BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	139.95
BANK OF AMERICA	05809HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	139.99
BANK OF AMERICA	05605KENNEDY INDUSTRIES I	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	140.00
BANK OF AMERICA	05864STAPLS71469897760000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	140.76
BANK OF AMERICA	06450DEMCO INC	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	141.46
BANK OF AMERICA	06844RAYMOND GEDDES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	141.75
BANK OF AMERICA	06866KAPLAN EARLY LEARN	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	142.22
BANK OF AMERICA	06285REGAL CINEMAS CHARLE	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	01/19/2016	142.37
BANK OF AMERICA	06954WAL-MART #1359	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	142.48
BANK OF AMERICA	06319FLINN SCIENTIFIC, I	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	142.88
BANK OF AMERICA	05360MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	143.00
BANK OF AMERICA	05662RGS Pay	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	143.63
BANK OF AMERICA	05452SPARKFUN ELECTRONICS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	143.85
BANK OF AMERICA	06863FLINN SCIENTIFIC, I	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	144.00
BANK OF AMERICA	05489STAPLS01402106130000	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	144.28
BANK OF AMERICA	05696LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	144.62
BANK OF AMERICA	06750GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	144.98
BANK OF AMERICA	06634FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	145.18
BANK OF AMERICA	07305AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	145.39
BANK OF AMERICA	05721USPS 454420045298047	ANGEL OAK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	147.00
BANK OF AMERICA	05992SCHOOL HEALTH CORP	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	147.72
BANK OF AMERICA	05574SCHOOL HEALTH CORP	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	148.00
BANK OF AMERICA	05516STAPLS01401985030000	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	149.48
BANK OF AMERICA	06120CAN CANONUSA DIRECT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	149.90
BANK OF AMERICA	06130BEST BUY MHT 000112	NORTH CHARLESTON HIGH	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	149.98
BANK OF AMERICA	06632AMAZON.COM AMZN.COM/	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	149.99

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BANK OF AMERICA	05555SQ AMERICA'S FOUND	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	150.00
BANK OF AMERICA	06924ROBOTICS EDU & COMP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	150.00
BANK OF AMERICA	07103SOUTHERN TRAPPERS	GARRETT ACADEMY OF TECHNOLOG	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	150.00
BANK OF AMERICA	06857FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	150.32
BANK OF AMERICA	07386MUSIC & ARTS CENTER	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	151.20
BANK OF AMERICA	05819MAKE MUSIC INC	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	01/19/2016	151.90
BANK OF AMERICA	06858FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	152.00
BANK OF AMERICA	05712HUMAN KINETICS INC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	152.13
BANK OF AMERICA	06078WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	152.44
BANK OF AMERICA	07140BB CHILDREN'S MUSEU	LADSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	152.50
BANK OF AMERICA	07149CONSTRUCT PLAYTHINGS	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	153.02
BANK OF AMERICA	06346OFFICE DEPOT #1214	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	154.02
BANK OF AMERICA	05808FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	154.28
BANK OF AMERICA	07374SCHOLASTIC BOOK CLUB	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	01/19/2016	154.50
BANK OF AMERICA	06524HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	155.06
BANK OF AMERICA	05383WW GRAINGER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/19/2016	155.13
BANK OF AMERICA	05761STAPLS01402710220000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	155.20
BANK OF AMERICA	06093MUSIC & ARTS CENTER	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	155.30
BANK OF AMERICA	06947WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2016	155.31
BANK OF AMERICA	05639JASON'S DELI CHL #	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	155.38
BANK OF AMERICA	05545WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	155.47
BANK OF AMERICA	07073AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	155.54
BANK OF AMERICA	06716ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	155.57
BANK OF AMERICA	06242DMI DELL K-12 PTR	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	156.00
BANK OF AMERICA	06736PBI LeasedEquipment	CARIO MIDDLE	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	156.00
BANK OF AMERICA	07132CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	156.00
BANK OF AMERICA	07326SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	156.08
BANK OF AMERICA	06745STAPLS71478489810000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	156.96
BANK OF AMERICA	05688LOWES #00497	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	157.14
BANK OF AMERICA	07066SCHOOL HEALTH CORP	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	157.24



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05895HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	157.63
BANK OF AMERICA	05446SOL SNAP-ON INDUSTRI	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	157.73
BANK OF AMERICA	05855AMAZON.COM AMZN.COM/	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	158.09
BANK OF AMERICA	05534CLASSROOM SUPPLY MAR	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	158.33
BANK OF AMERICA	06658ACADEMIC THERAPY PUB	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	158.40
BANK OF AMERICA	07354TCD CENGAGE LEARNING	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	158.40
BANK OF AMERICA	06739STAPLS71477966340000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	158.73
BANK OF AMERICA	07364SCHOLASTIC INC. KEY	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	158.75
BANK OF AMERICA	05449LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	158.90
BANK OF AMERICA	07008AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	159.00
BANK OF AMERICA	06730LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	159.32
BANK OF AMERICA	06488STAPLS71477353890000	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	159.90
BANK OF AMERICA	06898NWF NATIONAL WILDLIF	LAUREL HILL PRIMARY	- PERIODICAL	100 - GENERAL OPERATING	01/19/2016	160.00
BANK OF AMERICA	07086ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	01/19/2016	160.00
BANK OF AMERICA	07295ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	01/19/2016	160.00
BANK OF AMERICA	07298HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	160.00
BANK OF AMERICA	06664OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	160.40
BANK OF AMERICA	05691BI-LO GROCERY #5246	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	160.58
BANK OF AMERICA	06714DISCOUNT MAGAZINE SU	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	160.80
BANK OF AMERICA	07118KICKIN CHICKEN JI	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/19/2016	161.08
BANK OF AMERICA	06075LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	163.23
BANK OF AMERICA	06401AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	163.47
BANK OF AMERICA	06783STAPLS71478484810000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	164.02
BANK OF AMERICA	07112WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	164.84
BANK OF AMERICA	06623STAPLS71476351440000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	166.14
BANK OF AMERICA	07042BI-LO GROCERY #5745	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	166.23
BANK OF AMERICA	05704KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	166.30
BANK OF AMERICA	06391WALMART.COM 80096665	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	166.48
BANK OF AMERICA	05665UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	166.58
BANK OF AMERICA	06794OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	167.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06013LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	167.22
BANK OF AMERICA	05926STAPLS01403337900000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	167.93
BANK OF AMERICA	07203SQ SCFBLA DISTRICT	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	168.00
BANK OF AMERICA	06798STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2016	168.15
BANK OF AMERICA	05416STAPLS01402249750000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	168.33
BANK OF AMERICA	06715WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	168.55
BANK OF AMERICA	07168NASCO MAIL ORDER	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	168.62
BANK OF AMERICA	06955WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	168.91
BANK OF AMERICA	07297MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	169.54
BANK OF AMERICA	06674Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	169.80
BANK OF AMERICA	05942SHOPTRN MelissaDoug	HARBORVIEW ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	169.95
BANK OF AMERICA	06982HARBOR FREIGHT TOOLS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	169.99
BANK OF AMERICA	06427WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	170.18
BANK OF AMERICA	07269LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	170.51
BANK OF AMERICA	05885ALL AMERICAN AWARDS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	170.77
BANK OF AMERICA	06525STAPLS01405783510000	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	171.25
BANK OF AMERICA	07094SWANK MOTION PICTURE	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	172.00
BANK OF AMERICA	05356HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	172.50
BANK OF AMERICA	05579DRG LOGITECH STORE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	173.56
BANK OF AMERICA	05656DRG LOGITECH STORE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	173.56
BANK OF AMERICA	05664DRG LOGITECH STORE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	173.56
BANK OF AMERICA	06277POSITIVE PROMOTIONS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	173.89
BANK OF AMERICA	05726DEMCO INC	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	173.90
BANK OF AMERICA	06058APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	174.36
BANK OF AMERICA	06149AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	175.58
BANK OF AMERICA	06719BARNES&NOBLE.COM-BN	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	01/19/2016	175.59
BANK OF AMERICA	06725EPS	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	175.78
BANK OF AMERICA	06976DBC BLICK ART MATERI	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	176.15
BANK OF AMERICA	06588STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	177.50
BANK OF AMERICA	05435ESPECIALNEEDS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	177.75

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BANK OF AMERICA	06960Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	178.24
BANK OF AMERICA	06909STAPLS71478747230000	STUDENT INTERVENTION SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	178.56
BANK OF AMERICA	05804AMAZON.COM AMZN.COM/	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	178.78
BANK OF AMERICA	06515JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	178.96
BANK OF AMERICA	06550AMAZON MKTPLACE PMTS	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	179.00
BANK OF AMERICA	05843EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	179.35
BANK OF AMERICA	07057AMAZON.COM AMZN.COM/	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	179.70
BANK OF AMERICA	06599COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	180.00
BANK OF AMERICA	06850SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	180.00
BANK OF AMERICA	06873NWF NATIONAL WILDLIF	LAUREL HILL PRIMARY	- PERIODICAL	100 - GENERAL OPERATING	01/19/2016	180.00
BANK OF AMERICA	06958WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	180.02
BANK OF AMERICA	07015MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	181.29
BANK OF AMERICA	06812WALMART.COM 80096665	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	181.60
BANK OF AMERICA	05781FORMS AND SUPPLY - A	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	181.82
BANK OF AMERICA	07365SSI SCHOOL SPECIALTY	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	181.96
BANK OF AMERICA	06846BESTBLANKS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	182.37
BANK OF AMERICA	06792PFR CORPORATE GIFTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	182.50
BANK OF AMERICA	06399STAPLS01405152900000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	183.64
BANK OF AMERICA	05698SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	184.56
BANK OF AMERICA	05814DISCOUNT MAGAZINE SU	MATILDA F DUNSTON ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	01/19/2016	184.62
BANK OF AMERICA	05891Amazon.com	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	185.02
BANK OF AMERICA	05727APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	185.25
BANK OF AMERICA	06024CLASSROOM SUPPLY MAR	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	185.28
BANK OF AMERICA	06643TWN MT PLEASANT RECR	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	186.00
BANK OF AMERICA	07394MUSIC & ARTS CENTER	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	186.28
BANK OF AMERICA	07281GALLOWAY'S TROPHY WO	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	187.05
BANK OF AMERICA	05783AMAZON.COM AMZN.COM/	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	01/19/2016	188.36
BANK OF AMERICA	06493Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	188.48
BANK OF AMERICA	06580IN WWW.BAKINGSTONE.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	190.00
BANK OF AMERICA	07063STAPLS71477353890020	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	190.00

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BANK OF AMERICA	07083KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	190.40
BANK OF AMERICA	06271ENERGEN OF CAROLINA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	190.89
BANK OF AMERICA	06050STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	191.41
BANK OF AMERICA	05603AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	191.80
BANK OF AMERICA	05738OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	191.94
BANK OF AMERICA	06612SCHOLASTIC MAGAZINES	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	192.23
BANK OF AMERICA	06821VEX ROBOTICS INC	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	192.23
BANK OF AMERICA	06162SCHOOL NURSE SUPPLY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	194.02
BANK OF AMERICA	05921HUGH O'BRIAN YOUTH L	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	195.00
BANK OF AMERICA	07060Taco Boy Downtown	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	01/19/2016	195.60
BANK OF AMERICA	06789AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	195.62
BANK OF AMERICA	05450SCHOLASTIC BOOK CLUB	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	196.00
BANK OF AMERICA	05408WM SUPERCENTER #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	197.56
BANK OF AMERICA	06337CLASSROOM PRODUCTS L	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	197.56
BANK OF AMERICA	06562CONSTRUCT PLAYTHINGS	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	197.71
BANK OF AMERICA	07398PO BOYS RETAIL	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	197.95
BANK OF AMERICA	05894OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	198.81
BANK OF AMERICA	06104WM SUPERCENTER #1748	NORTH CHARLESTON HIGH	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	199.00
BANK OF AMERICA	05768BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2016	199.22
BANK OF AMERICA	07040MAKE MUSIC INC	BURKE HIGH	- SOFTWARE	100 - GENERAL OPERATING	01/19/2016	199.64
BANK OF AMERICA	05438KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	199.78
BANK OF AMERICA	05805MUSIC & ARTS CENTER	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	199.94
BANK OF AMERICA	05865MUSIC & ARTS CENTER	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	199.94
BANK OF AMERICA	07078STAPLES DIRECT	C C BLANEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	199.98
BANK OF AMERICA	05424RICOH USA, INC	LAMBS SERVICE CENTER	- PRINT/BIND	100 - GENERAL OPERATING	01/19/2016	200.00
BANK OF AMERICA	05673SOUTHERN TRAPPERS	LOW COUNTRY TECH	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	200.00
BANK OF AMERICA	06202SOUTHERN TRAPPERS	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	200.00
BANK OF AMERICA	06620PAYPAL SOUTHCAROLI	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/19/2016	200.00
BANK OF AMERICA	05641Discount School Supp	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	01/19/2016	200.12
BANK OF AMERICA	05683CAROLINA BIOLOGIC SU	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	201.60

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BANK OF AMERICA	06223FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2016	202.13
BANK OF AMERICA	06961WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	202.14
BANK OF AMERICA	06151NCS PEARSON	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	204.00
BANK OF AMERICA	06788BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	204.00
BANK OF AMERICA	06113POCKET NURSE ENTERPR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	204.54
BANK OF AMERICA	05927SCHOLASTIC BOOK CLUB	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	205.00
BANK OF AMERICA	06263HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	205.72
BANK OF AMERICA	06358W T COX INFORMATION	STILES POINT ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	01/19/2016	206.43
BANK OF AMERICA	06738Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	206.70
BANK OF AMERICA	06368UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	206.82
BANK OF AMERICA	05911THE READING WAREHOUS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	206.95
BANK OF AMERICA	05910STAPLS71472380670000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	207.53
BANK OF AMERICA	059401752 EXTRA SPACE STO	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	01/19/2016	210.00
BANK OF AMERICA	05980FIVERR	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	01/19/2016	210.00
BANK OF AMERICA	06189APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	211.14
BANK OF AMERICA	05686THE READING WAREHOUS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	211.20
BANK OF AMERICA	07018TLF TIGER LILY FLORI	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	211.99
BANK OF AMERICA	07172SCHOLASTIC BOOK CLUB	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	01/19/2016	212.00
BANK OF AMERICA	06737STAPLS71477302120000	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	01/19/2016	212.01
BANK OF AMERICA	05392SCHOOL HEALTH CORP	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	212.10
BANK OF AMERICA	07230TEACHERSPAYTEACHERS.	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	212.80
BANK OF AMERICA	05952HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	214.90
BANK OF AMERICA	05508HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	215.06
BANK OF AMERICA	05608STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	215.53
BANK OF AMERICA	06556STAPLS01406138010000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	215.54
BANK OF AMERICA	05731USPS POSTAL ST661002	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	216.05
BANK OF AMERICA	07213STAPLS01408190590000	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	217.47
BANK OF AMERICA	05989OFFICE DEPOT #1214	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	217.64
BANK OF AMERICA	05772CALLOWAY HOUSE	HARBORVIEW ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	218.49
BANK OF AMERICA	06282STAPLS71474576750000	E A BURNS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	218.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06820TOYS R US #8755	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	219.97
BANK OF AMERICA	05369PATRON CHARLSTONSYM	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	220.00
BANK OF AMERICA	06097SCHOOL WHEELS DIRECT	FORT JOHNSON MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	01/19/2016	220.00
BANK OF AMERICA	06518THE TRANE COMPANY	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	220.00
BANK OF AMERICA	06211STAPLS71474978740000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	220.02
BANK OF AMERICA	07276ORIENTAL TRADING CO	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	220.67
BANK OF AMERICA	05444WILLIAM V MACGILL &	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	221.67
BANK OF AMERICA	07313MANSION	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	221.92
BANK OF AMERICA	07292NASCO MAIL ORDER	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	222.18
BANK OF AMERICA	06720LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	222.86
BANK OF AMERICA	05720STAPLS01402710220000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	224.50
BANK OF AMERICA	05918BEST BUY MHT 000112	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	224.98
BANK OF AMERICA	07007SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	225.10
BANK OF AMERICA	06712HAMPTON INN COLUMBIA	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/19/2016	225.76
BANK OF AMERICA	05948OCEAN SAND MOTOR INN	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	226.56
BANK OF AMERICA	05667OFFICE DEPOT #1214	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	226.76
BANK OF AMERICA	07135BB CHILDREN'S MUSEU	LADSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	227.50
BANK OF AMERICA	06122COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	227.84
BANK OF AMERICA	06878Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	228.00
BANK OF AMERICA	06471DOLLAR RENT A CAR	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	01/19/2016	228.35
BANK OF AMERICA	06889LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	228.35
BANK OF AMERICA	05517WM SUPERCENTER #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	228.88
BANK OF AMERICA	05532KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	228.95
BANK OF AMERICA	06110DBC BLICK ART MATERI	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	229.25
BANK OF AMERICA	07268THE READING WAREHOUS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	229.42
BANK OF AMERICA	07147STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	229.98
BANK OF AMERICA	05612AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	230.97
BANK OF AMERICA	05856BSN SPORT SUPPLY GRO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	232.12
BANK OF AMERICA	06986BSN SPORT SUPPLY GRO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	232.44
BANK OF AMERICA	06843CAROLIMAS LOW COUNTR	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	233.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05832WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	234.00
BANK OF AMERICA	05682WALMART.COM	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	235.28
BANK OF AMERICA	06484DBC BLICK ART MATERI	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	236.16
BANK OF AMERICA	06968HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	236.97
BANK OF AMERICA	06448STAPLS71475385890000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2016	237.01
BANK OF AMERICA	05578DISCOUNTMUGS.COM	BELLE HALL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/19/2016	237.08
BANK OF AMERICA	06872WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	237.80
BANK OF AMERICA	06237APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	238.80
BANK OF AMERICA	06583EDUCATIONAL	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	239.70
BANK OF AMERICA	06028AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	239.97
BANK OF AMERICA	05931IN HARDY SERVICES G	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	240.00
BANK OF AMERICA	06103WESTERNHOTELTIDMORE	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	240.90
BANK OF AMERICA	07253TRAVEL INN	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	243.04
BANK OF AMERICA	06213CONSTRUCT PLAYTHINGS	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	243.67
BANK OF AMERICA	06098LEGO EDUCATION	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	243.75
BANK OF AMERICA	05514COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	245.00
BANK OF AMERICA	06784SCHOLASTIC BOOK CLUB	MEMMINGER ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	01/19/2016	245.00
BANK OF AMERICA	06330SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	247.20
BANK OF AMERICA	06860SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	247.21
BANK OF AMERICA	07050TFS FISHER SCI CHI	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	248.48
BANK OF AMERICA	05525MICHAELS STORES 1060	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	248.54
BANK OF AMERICA	05785SOUTHERN TRAPPERS	MEETING STREET ACD@BRENTWOO	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	250.00
BANK OF AMERICA	05945SURVEYMONKEY.COM	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	01/19/2016	250.00
BANK OF AMERICA	06164DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	250.00
BANK OF AMERICA	07388MUSIC & ARTS CENTER	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	251.41
BANK OF AMERICA	06896Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	251.91
BANK OF AMERICA	06044PRO ED INC	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	252.89
BANK OF AMERICA	06564CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	254.00
BANK OF AMERICA	06452Discount School Supp	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	254.38
BANK OF AMERICA	05401DIRECT ADVANTAGE	E A BURNS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	255.12

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BANK OF AMERICA	05954LEARNING RESOURCES	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	256.23
BANK OF AMERICA	06397LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	256.59
BANK OF AMERICA	06228SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	257.02
BANK OF AMERICA	05395PARTS EXPRESS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	257.60
BANK OF AMERICA	05382SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	259.90
BANK OF AMERICA	07385DOLLARTREE.COM	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	260.40
BANK OF AMERICA	05479RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	262.07
BANK OF AMERICA	05404THE HOOVE LLC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	263.11
BANK OF AMERICA	07020CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	264.04
BANK OF AMERICA	06175DEMCO INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	264.60
BANK OF AMERICA	06684WALMART.COM	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	264.96
BANK OF AMERICA	06910MAG MAGAZINES.COM	C E WILLIAMS ACADEMIC MAGNET	- PERIODICAL	100 - GENERAL OPERATING	01/19/2016	267.65
BANK OF AMERICA	06022SONESTA HOTELS	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	268.00
BANK OF AMERICA	06056SONESTA HOTELS	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	268.00
BANK OF AMERICA	06064SONESTA HOTELS	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	268.00
BANK OF AMERICA	06766Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	268.97
BANK OF AMERICA	06533FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	269.00
BANK OF AMERICA	06434FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2016	271.24
BANK OF AMERICA	06144IN BUDGET BLINDS OF	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	272.63
BANK OF AMERICA	05420CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	272.65
BANK OF AMERICA	06579APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	274.41
BANK OF AMERICA	07196RAMADA	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	275.76
BANK OF AMERICA	06224KAPLAN EARLY LEARN	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	276.08
BANK OF AMERICA	06587WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2016	276.18
BANK OF AMERICA	06651HUDL	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	276.49
BANK OF AMERICA	06700HUDL	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	276.49
BANK OF AMERICA	06607AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	278.12
BANK OF AMERICA	05533ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	01/19/2016	279.92
BANK OF AMERICA	06614AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	281.78
BANK OF AMERICA	07210ORIENTAL TRADING CO	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	281.95



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BANK OF AMERICA	06240STUDENT SUPPLY 2	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	282.50
BANK OF AMERICA	05418THE BEACH HOUSE	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	282.60
BANK OF AMERICA	05493THE BEACH HOUSE	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	282.60
BANK OF AMERICA	06941BATH & BODY WORKS 01	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	284.27
BANK OF AMERICA	05859SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	287.00
BANK OF AMERICA	06673Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	288.38
BANK OF AMERICA	05716AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/19/2016	289.95
BANK OF AMERICA	05830LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	290.98
BANK OF AMERICA	05958DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	291.10
BANK OF AMERICA	05631TMS TNT SCHOOL SUPPL	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	291.60
BANK OF AMERICA	07047POSTNET SC 114	MAMIE P WHITESIDES ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	01/19/2016	292.50
BANK OF AMERICA	06321FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	295.30
BANK OF AMERICA	05436KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	295.49
BANK OF AMERICA	07011WM SUPERCENTER #3367	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/19/2016	296.88
BANK OF AMERICA	07412BURMAX INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	297.50
BANK OF AMERICA	06193WALMART.COM 80096665	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	298.47
BANK OF AMERICA	06921DBC BLICK ART MATERI	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	298.91
BANK OF AMERICA	06070AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	299.25
BANK OF AMERICA	05697SURVEYMONKEY.COM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	300.00
BANK OF AMERICA	06108FEAR NO EASEL	WANDO COMMUNITY SCHOOL	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	300.00
BANK OF AMERICA	06292SOUTHERN TRAPPERS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	300.00
BANK OF AMERICA	06464ASSOCIATION OF ENE	FACILITIES AND ASSET MGMT	- DUES/FEES	100 - GENERAL OPERATING	01/19/2016	300.00
BANK OF AMERICA	06762FEAR NO EASEL	WANDO COMMUNITY SCHOOL	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	300.00
BANK OF AMERICA	07029SOCCER SHOTS CHARLES	NORTH CHAS CREATIVE ARTS ELEM	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	300.00
BANK OF AMERICA	07029SOCCER SHOTS CHARLES	HUNLEY PARK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	300.00
BANK OF AMERICA	07029SOCCER SHOTS CHARLES	A C CORCORAN ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	300.00
BANK OF AMERICA	07029SOCCER SHOTS CHARLES	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/19/2016	300.00
BANK OF AMERICA	07029SOCCER SHOTS CHARLES	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/19/2016	300.00
BANK OF AMERICA	07096SCHOOL WHEELS DIRECT	MONTESSORI COMMUNITY SCHL CH	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	01/19/2016	300.00
BANK OF AMERICA	07122FEAR NO EASEL	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/19/2016	300.00

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BANK OF AMERICA	07136SOUTHERN TRAPPERS	HARBORVIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	300.00
BANK OF AMERICA	05502STAPLS01402046870000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	300.94
BANK OF AMERICA	06662NSC NORTHERN SAFETY	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2016	301.20
BANK OF AMERICA	06394SP 3D UNIVERSE	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	302.00
BANK OF AMERICA	06648AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	304.52
BANK OF AMERICA	07045PARTSGUY.COM	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	304.88
BANK OF AMERICA	05849BRAX SPIRIT CUPS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	307.00
BANK OF AMERICA	06123MUSIC & ARTS CENTER	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	307.03
BANK OF AMERICA	03037ZANER-BLOSER	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	311.02
BANK OF AMERICA	05368APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	312.00
BANK OF AMERICA	07243LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	313.25
BANK OF AMERICA	07272MUSIC & ARTS CENTER	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	314.49
BANK OF AMERICA	07012AMAZON.COM AMZN.COM/	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	314.52
BANK OF AMERICA	06451STAPLS71476003370000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	315.97
BANK OF AMERICA	07108AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	316.17
BANK OF AMERICA	07082ALL AMERICAN AWARDS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	316.35
BANK OF AMERICA	05475BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	316.52
BANK OF AMERICA	06469STAPLS01406199570000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	317.49
BANK OF AMERICA	05734AMAZON.COM AMZN.COM/	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	01/19/2016	317.73
BANK OF AMERICA	06310KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	319.55
BANK OF AMERICA	05893OFFICE DEPOT #1214	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	319.98
BANK OF AMERICA	05394RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/19/2016	321.44
BANK OF AMERICA	06694SCHOOL HEALTH CORP	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	322.33
BANK OF AMERICA	06016APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	322.87
BANK OF AMERICA	06773Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	323.01
BANK OF AMERICA	06076UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	325.33
BANK OF AMERICA	06229STAPLS71474794040000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	327.09
BANK OF AMERICA	07328Discount School Supp	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	330.87
BANK OF AMERICA	05701FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	331.68
BANK OF AMERICA	06617CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	331.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06849STAPLS71478474470000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	332.04
BANK OF AMERICA	06991SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	332.70
BANK OF AMERICA	07043NIKE CHARLESTON FS 1	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	332.91
BANK OF AMERICA	05531KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	333.11
BANK OF AMERICA	05695APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	335.00
BANK OF AMERICA	05876STAPLS71472124250000	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	335.00
BANK OF AMERICA	06176SCHOOL NURSE SUPPLY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	335.40
BANK OF AMERICA	06775WILLIAM V MACGILL &	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	335.91
BANK OF AMERICA	05748PAYPAL SCIRA	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	01/19/2016	339.48
BANK OF AMERICA	07244PRO CHEM INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	339.51
BANK OF AMERICA	05386PAYPAL SCCTE	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	01/19/2016	340.00
BANK OF AMERICA	05881SCHOOL WHEELS DIRECT	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	343.75
BANK OF AMERICA	05845CB PSAT/AI410377	MILITARY MAGNET ACADEMY	- STAT SVS	100 - GENERAL OPERATING	01/19/2016	345.00
BANK OF AMERICA	06072REI GREENWOODHEINEMA	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	346.50
BANK OF AMERICA	05987STAPLS71473297130000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	349.09
BANK OF AMERICA	06734LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	349.19
BANK OF AMERICA	05899HUGH O'BRIAN YOUTH L	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	350.00
BANK OF AMERICA	06246SOUTHERN TRAPPERS	JAMES ISLAND MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	350.00
BANK OF AMERICA	07351INTOWN SUITES	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/19/2016	350.57
BANK OF AMERICA	07235MARCOS PIZZA	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	354.73
BANK OF AMERICA	06927LAKESHORE LEARNING M	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	361.02
BANK OF AMERICA	06645HAGEMEYER NA #1	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	362.18
BANK OF AMERICA	06544RHODE ISLAND NOVELTY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	363.40
BANK OF AMERICA	07317AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	364.19
BANK OF AMERICA	07428DELTA AIR 00623308	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	01/19/2016	367.20
BANK OF AMERICA	07429DELTA AIR 00623308	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	01/19/2016	367.20
BANK OF AMERICA	06251SQ THE INSTRUMENT	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	370.38
BANK OF AMERICA	07314THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	374.85
BANK OF AMERICA	06247PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	375.00
BANK OF AMERICA	06423SQ LOWCOUNTRY LOCAT	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	375.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07036MARCOS PIZZA	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	375.26
BANK OF AMERICA	06168WILLIAM V MACGILL &	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	375.32
BANK OF AMERICA	05735STAPLS7147124570000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	375.44
BANK OF AMERICA	06011CLASSROOM SUPPLY MAR	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	376.50
BANK OF AMERICA	07379077431 JAMES ISLAND	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	378.40
BANK OF AMERICA	05937LAKESHORE LEARNING M	ST ANDREWS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	379.39
BANK OF AMERICA	07296DIG IN THE PARK	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	380.82
BANK OF AMERICA	06227WALMART.COM 80096665	LAUREL HILL PRIMARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/19/2016	381.68
BANK OF AMERICA	06167PBI LeasedEquipment	CHARLES PINCKNEY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/19/2016	382.26
BANK OF AMERICA	07114MOE'S SW GRILL #134	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	386.75
BANK OF AMERICA	05741AMAZON.COM AMZN.COM/	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	01/19/2016	386.81
BANK OF AMERICA	07141WAYFAIR Wayfair	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	386.97
BANK OF AMERICA	05596LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	387.44
BANK OF AMERICA	06184ALL AMERICAN AWARDS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	388.85
BANK OF AMERICA	05622SC BAR	OFFICE OF GENERAL COUNSEL	- DUES/FEES	100 - GENERAL OPERATING	01/19/2016	390.00
BANK OF AMERICA	05946CB PSAT/AI410380	BURKE HIGH	- STAT SVS	100 - GENERAL OPERATING	01/19/2016	390.00
BANK OF AMERICA	06389STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	390.09
BANK OF AMERICA	06119THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	390.50
BANK OF AMERICA	05485CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	390.76
BANK OF AMERICA	05618THE BEACH HOUSE	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	390.90
BANK OF AMERICA	05955ORIENTAL TRADING CO	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	392.70
BANK OF AMERICA	06297MACKIN BOOK COMPANY	NORTH CHAS CREATIVE ARTS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2016	396.61
BANK OF AMERICA	06669NSC NORTHERN SAFETY	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2016	399.10
BANK OF AMERICA	05351IN RAPTOR TECHNOLOG	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	400.00
BANK OF AMERICA	05746SOUTHERN TRAPPERS	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	400.00
BANK OF AMERICA	06158FOX MUSIC	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	400.00
BANK OF AMERICA	07026WAL-MART #3367	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	400.00
BANK OF AMERICA	06148CONSTRUCT PLAYTHINGS	ST ANDREWS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	400.01
BANK OF AMERICA	05522THE BEACH HOUSE	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	401.90
BANK OF AMERICA	05981TFS FISHER SCI CCH	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	402.00

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BANK OF AMERICA	06677IN THE GRAPHIC COW	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	402.00
BANK OF AMERICA	06936DEMCO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	402.19
BANK OF AMERICA	05936DIRECT SCHOOL SUPPLY	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	403.50
BANK OF AMERICA	06555EASTBAY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	404.85
BANK OF AMERICA	06690IN COMMERCIAL LAUND	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	405.33
BANK OF AMERICA	06115STI TCE CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	411.00
BANK OF AMERICA	06135SC CHAPTER NATIONAL	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	01/19/2016	412.00
BANK OF AMERICA	05439FIRST BOOK	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	413.40
BANK OF AMERICA	05679MUSIC & ARTS CENTER	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	413.73
BANK OF AMERICA	06655ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	418.00
BANK OF AMERICA	05794STAPLS01403373850000	MURRAY-LASAIN ELEMNTARY	- TECH - EOL	574 - ONE CENT SALES TAX	01/19/2016	418.98
BANK OF AMERICA	05373WAL-MART #1037	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/19/2016	420.15
BANK OF AMERICA	05490B&H PHOTO, 800-606-6	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	420.33
BANK OF AMERICA	06862STAPLS71477302120000	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	01/19/2016	421.50
BANK OF AMERICA	05375ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	423.00
BANK OF AMERICA	05481ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	423.00
BANK OF AMERICA	07403SPARIANS - RIVER BOW	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	423.46
BANK OF AMERICA	06406SHIRT TALES	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	424.23
BANK OF AMERICA	06442PRESENTATION SYSTEMS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	425.46
BANK OF AMERICA	07321SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	426.45
BANK OF AMERICA	06951MARIANNA INDUSTRIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	427.63
BANK OF AMERICA	05677KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	431.14
BANK OF AMERICA	06239AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/19/2016	433.70
BANK OF AMERICA	05801MODERN SCHOOL SUPPLI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	434.01
BANK OF AMERICA	06895WWW.DICKSSPORTNGGOOD	ASHLEY RIVER ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/19/2016	436.52
BANK OF AMERICA	05577CHARLESTON SIGN & BA	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	437.50
BANK OF AMERICA	06656WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	437.60
BANK OF AMERICA	06481SCHOLASTIC INC. KEY	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	01/19/2016	439.76
BANK OF AMERICA	05584PAYPAL LAKESHORE	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	443.01
BANK OF AMERICA	07245STAPLS71474637740000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	445.05

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BANK OF AMERICA	05964MUSIC & ARTS CENTER	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	447.59
BANK OF AMERICA	06701SQ GOLDEN PATH MART	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/19/2016	450.00
BANK OF AMERICA	06748BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/19/2016	450.00
BANK OF AMERICA	06826BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/19/2016	450.00
BANK OF AMERICA	07289MODERN SCHOOL SUPPLI	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	452.92
BANK OF AMERICA	06853AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	456.74
BANK OF AMERICA	06696CAROLINA BIOLOGIC SU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/19/2016	457.32
BANK OF AMERICA	07162MUSIC & ARTS CENTER	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	457.79
BANK OF AMERICA	05469IN PEGASUS PRESS IN	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2016	458.31
BANK OF AMERICA	06531STAPLS01405630750000	LAUREL HILL PRIMARY	- OTHER OBJ	100 - GENERAL OPERATING	01/19/2016	458.83
BANK OF AMERICA	06922THE CHARLESTON COTTO	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	01/19/2016	460.00
BANK OF AMERICA	06009LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	462.19
BANK OF AMERICA	07106ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	463.00
BANK OF AMERICA	06017LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	463.37
BANK OF AMERICA	06650UNITED ART AND EDUCA	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	463.40
BANK OF AMERICA	05352APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	463.80
BANK OF AMERICA	07184OUTBACK 4113	E B ELLINGTON ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	01/19/2016	467.56
BANK OF AMERICA	06697FOLLETT SCHOOL SOLUT	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2016	467.99
BANK OF AMERICA	07220STAPLS71481481420000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	470.25
BANK OF AMERICA	06810BEST BUY MHT 000112	BAPTIST HILL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/19/2016	470.82
BANK OF AMERICA	07070SOUTHERN TRAPPERS	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2016	475.00
BANK OF AMERICA	06952SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	475.28
BANK OF AMERICA	05543THE BOOKSOURCE	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	01/19/2016	477.97
BANK OF AMERICA	06065AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	478.22
BANK OF AMERICA	06598LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	478.68
BANK OF AMERICA	06355APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	479.27
BANK OF AMERICA	05837IN HARDY SERVICES G	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	480.00
BANK OF AMERICA	05585CENTURY GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	483.50
BANK OF AMERICA	06508GOPHER SPORT	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	485.31
BANK OF AMERICA	06833STAPLES 001171	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	487.72

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BANK OF AMERICA	06890Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	489.08
BANK OF AMERICA	05648FAULKNER HAYNES & AS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	491.00
BANK OF AMERICA	07427DEMCO INC	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	491.13
BANK OF AMERICA	05518CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	492.94
BANK OF AMERICA	05671UPSTART/EDUPRESS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	493.00
BANK OF AMERICA	06200DBC BLICK ART MATERI	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	494.08
BANK OF AMERICA	06349PP CHARLESTONC	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	01/19/2016	495.00
BANK OF AMERICA	05896UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	498.85
BANK OF AMERICA	06326SQ THE INSTRUMENT	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	500.00
BANK OF AMERICA	06892SQ COASTAL EXPEDIT	BURKE HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	500.00
BANK OF AMERICA	07038SCHOOL HEALTH CORP	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	500.61
BANK OF AMERICA	05642PRESENTATION SYSTEMS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	502.47
BANK OF AMERICA	06153THE POST AND COURIER	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2016	503.00
BANK OF AMERICA	06207ALISONS MONTESSORI	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	505.00
BANK OF AMERICA	06206STAPLS71474762680000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	505.07
BANK OF AMERICA	06089ROSEN PUBLIS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	505.50
BANK OF AMERICA	05714AMAZON.COM AMZN.COM/	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	01/19/2016	510.23
BANK OF AMERICA	05401DIRECT ADVANTAGE	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	510.26
BANK OF AMERICA	07001POSITIVE PROMOTIONS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	511.78
BANK OF AMERICA	06837Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	513.24
BANK OF AMERICA	05944THE READING WAREHOUS	NORTH CHARLESTON HIGH	- LIB BOOKS	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	513.30
BANK OF AMERICA	06061PROSOURCE SPECIALTIE	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	515.03
BANK OF AMERICA	07192OMNI CHEER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	521.93
BANK OF AMERICA	07262MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	522.57
BANK OF AMERICA	05846PRIVATE I PRINT PROM	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	522.79
BANK OF AMERICA	06487LAKESHORE LEARNING M	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	523.16
BANK OF AMERICA	05717NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	523.67
BANK OF AMERICA	07024APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	525.50
BANK OF AMERICA	06318JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	526.33
BANK OF AMERICA	06062NCS PEARSON	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	01/19/2016	529.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05593DBC BLICK ART MATERI	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	529.46
BANK OF AMERICA	07367NSC NORTHERN SAFETY	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2016	529.96
BANK OF AMERICA	07163WULBERN KOVAL CO INC	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/19/2016	531.21
BANK OF AMERICA	07204TERRACE THEATRE	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	536.00
BANK OF AMERICA	06415TOTALLY PROMOTIONAL	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	539.44
BANK OF AMERICA	07391077431 JAMES ISLAND	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	543.95
BANK OF AMERICA	06985IBM CORPORATION	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	545.18
BANK OF AMERICA	06407SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	549.03
BANK OF AMERICA	05740MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	553.38
BANK OF AMERICA	06496KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	556.27
BANK OF AMERICA	06770APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	559.65
BANK OF AMERICA	06509SCHOLASTIC MAGAZINES	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	561.00
BANK OF AMERICA	05410THE BOOKSOURCE	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	01/19/2016	563.89
BANK OF AMERICA	06222SQ THE INSTRUMENT	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	564.20
BANK OF AMERICA	05528PRESENTATION SYSTEMS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	567.31
BANK OF AMERICA	06348LAKESHORE LEARNING M	STILES POINT ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	567.47
BANK OF AMERICA	06817Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	571.40
BANK OF AMERICA	05934OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	572.49
BANK OF AMERICA	07283SQ THE INSTRUMENT	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	577.27
BANK OF AMERICA	07414MACKIN BOOK COMPANY	E B ELLINGTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2016	579.39
BANK OF AMERICA	06547NASCO MAIL ORDER	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	581.10
BANK OF AMERICA	06373LAKESHORE LEARNING M	STILES POINT ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	582.28
BANK OF AMERICA	05473OMNI CHEER	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	588.66
BANK OF AMERICA	06112VERNIER SOFTWARE & T	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	591.22
BANK OF AMERICA	07312ADAFRUIT INDUSTRIES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	594.00
BANK OF AMERICA	06023D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	594.28
BANK OF AMERICA	05982USPS 451484024298026	WEST ASHLEY HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	01/19/2016	595.23
BANK OF AMERICA	07081APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	597.00
BANK OF AMERICA	07148STAPLS01408183930000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	598.62
BANK OF AMERICA	06152DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	600.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06640ORIENTAL TRADING CO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	600.93
BANK OF AMERICA	06474STAPLES DIRECT	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	602.49
BANK OF AMERICA	06838FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	605.85
BANK OF AMERICA	05848LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	606.35
BANK OF AMERICA	05397OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	609.08
BANK OF AMERICA	07285MUSIC & ARTS CENTER	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	609.31
BANK OF AMERICA	06536AMAZON.COM AMZN.COM/	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	615.06
BANK OF AMERICA	07399MUSIC & ARTS CENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	621.96
BANK OF AMERICA	05767LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	624.33
BANK OF AMERICA	05389CRESTLINE SPECIALTIE	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	626.84
BANK OF AMERICA	07259STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	628.05
BANK OF AMERICA	06527THE READING WAREHOUS	FORT JOHNSON MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	629.27
BANK OF AMERICA	07041SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	630.30
BANK OF AMERICA	07090STAPLS01407465690000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	632.43
BANK OF AMERICA	07224WULBERN KOVAL CO INC	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	634.26
BANK OF AMERICA	06398DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	635.58
BANK OF AMERICA	07116MANER BUILDERS SUPPL	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	638.00
BANK OF AMERICA	05974GIH GLOBALINDUSTRIAL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	639.02
BANK OF AMERICA	05407IN BACKPACK GEAR, I	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	640.00
BANK OF AMERICA	06699APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	643.75
BANK OF AMERICA	05722UNITED 01677197	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	01/19/2016	645.20
BANK OF AMERICA	07098STAPLS71480020330000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	647.76
BANK OF AMERICA	05977USC EMALL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	650.00
BANK OF AMERICA	06084WW GRAINGER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	650.88
BANK OF AMERICA	06340PCI PATTERSON MEDICA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	654.22
BANK OF AMERICA	06654WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	656.37
BANK OF AMERICA	05433BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	659.88
BANK OF AMERICA	05546BRAX SPIRIT CUPS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	666.14
BANK OF AMERICA	05619CENTURY GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	667.53
BANK OF AMERICA	07131WWW.NEWEGG.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	669.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06212WALMART.COM 80096665	WANDO HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	670.96
BANK OF AMERICA	07361CHUCK E CHEESE 966	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	674.71
BANK OF AMERICA	05759BARNES & NOBLE #2919	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	675.00
BANK OF AMERICA	05827WINE AND DESIGN	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/19/2016	675.00
BANK OF AMERICA	05539LAKESHORE LEARNING M	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	680.50
BANK OF AMERICA	06503SC.GOV	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/19/2016	687.48
BANK OF AMERICA	06595SCHOLASTIC MAGAZINES	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	688.88
BANK OF AMERICA	06363CARELTON HOTEL	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	01/19/2016	693.00
BANK OF AMERICA	06590SOUTHEASTERN PERFORM	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	694.43
BANK OF AMERICA	06322NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	694.84
BANK OF AMERICA	05992SCHOOL HEALTH CORP	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	697.40
BANK OF AMERICA	05589STAPLS71470469830000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	699.10
BANK OF AMERICA	05694LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	699.25
BANK OF AMERICA	05949RGS Pay	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	704.20
BANK OF AMERICA	05634SHIRT TALES	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	705.25
BANK OF AMERICA	06975LAKESHORE LEARNING M	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	706.80
BANK OF AMERICA	05560POSITIVE PROMOTIONS	E B ELLINGTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	714.44
BANK OF AMERICA	06045SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	717.73
BANK OF AMERICA	05586STAPLS01402579940000	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	717.99
BANK OF AMERICA	06779LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	718.86
BANK OF AMERICA	05390RGS Pay	EDITH FRIERSON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	719.43
BANK OF AMERICA	07159PIONEER VALLEY BOOKS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	726.00
BANK OF AMERICA	07143USC EMALL	CARIO MIDDLE	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	730.00
BANK OF AMERICA	06507BENCHMARK EDUCATION	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	732.60
BANK OF AMERICA	07110SPELLCITY	E A BURNS ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	01/19/2016	737.20
BANK OF AMERICA	06094FOLLETT SCHOOL SOLUT	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2016	739.49
BANK OF AMERICA	06603SCHOLASTIC MAGAZINES	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	741.68
BANK OF AMERICA	06059SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	757.39
BANK OF AMERICA	05461IMOVR	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	757.95
BANK OF AMERICA	07156STAPLES 001171	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	764.99

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BANK OF AMERICA	05957CONSTRUCT PLAYTHINGS	HARBORVIEW ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	770.31
BANK OF AMERICA	06445Discount School Supp	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	778.23
BANK OF AMERICA	05962PATRON CHARLESTONST	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	780.00
BANK OF AMERICA	07337NSC NORTHERN SAFETY	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2016	782.32
BANK OF AMERICA	07021STAPLS71480129470000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	785.43
BANK OF AMERICA	06250SQ THE INSTRUMENT	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	795.63
BANK OF AMERICA	07247SQ THE INSTRUMENT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	798.94
BANK OF AMERICA	06500TFS FISHER SCI CHI	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	808.60
BANK OF AMERICA	06258STAPLS71474486060000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	809.70
BANK OF AMERICA	06808STAPLS71478088080000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	809.70
BANK OF AMERICA	05747HERALD OFFICE SUPPLY	STUDENT TRANSPORTATION	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	821.95
BANK OF AMERICA	05491SOUTHEASTERN PERFORM	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	823.90
BANK OF AMERICA	07223BRICKS 4 KIDZ	LAMBS ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	825.00
BANK OF AMERICA	07223BRICKS 4 KIDZ	HUNLEY PARK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	825.00
BANK OF AMERICA	06453OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	845.85
BANK OF AMERICA	05455DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	850.00
BANK OF AMERICA	06721ATLANTABARBERSUPPLY	BAPTIST HILL HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	850.00
BANK OF AMERICA	07223BRICKS 4 KIDZ	A C CORCORAN ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	850.00
BANK OF AMERICA	06114AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/19/2016	858.00
BANK OF AMERICA	06492HAGEMEYER NA #1	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	876.44
BANK OF AMERICA	05519ARES SPORTSWEAR LTD	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	876.97
BANK OF AMERICA	06080KING STREET STUDIOS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	883.82
BANK OF AMERICA	06025PAYPAL TCLACROSSEL	BUIST ACADEMY ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	889.92
BANK OF AMERICA	0703202 TEACH	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	895.00
BANK OF AMERICA	06457MOBILE COMMUNICATI	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	896.22
BANK OF AMERICA	07425SOCCER SHOTS CHARLES	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/19/2016	900.00
BANK OF AMERICA	05478MUSIC & ARTS CENTER	R B STALL HIGH	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	01/19/2016	904.34
BANK OF AMERICA	07353TCD CENGAGE LEARNING	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	913.17
BANK OF AMERICA	06264SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	924.97
BANK OF AMERICA	05739SCHOLASTIC INC. KEY	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	931.85

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BANK OF AMERICA	07222HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	940.64
BANK OF AMERICA	05476DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	950.00
BANK OF AMERICA	06320ZAZZLE.COM	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	865 - PTSA FUNDS	01/19/2016	953.99
BANK OF AMERICA	06787INSANE INFLATABLE	ST ANDREWS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/19/2016	961.80
BANK OF AMERICA	06354SSI SCHOOL SPECIALTY	MT ZION ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	964.00
BANK OF AMERICA	06574WALMART.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/19/2016	978.57
BANK OF AMERICA	06214THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	997.75
BANK OF AMERICA	07095STAPLS71480021260000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	998.63
BANK OF AMERICA	05445DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,000.00
BANK OF AMERICA	06948CU LIFE SCI OUTREACH	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1,000.00
BANK OF AMERICA	06875SQ EDDIES MARKET	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1,001.00
BANK OF AMERICA	07402VELOCITY AIRSPORTS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1,010.00
BANK OF AMERICA	07006MAGNATAGVISIBLESYSTE	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,016.53
BANK OF AMERICA	06289SARATOGA OAKS LODGE	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	01/19/2016	1,023.00
BANK OF AMERICA	05860CAROLINA BIOLOGIC SU	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,029.26
BANK OF AMERICA	07308SPARTAN TOOL LLC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,038.00
BANK OF AMERICA	06937WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	1,058.00
BANK OF AMERICA	05366RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/19/2016	1,062.42
BANK OF AMERICA	07342CHUCK E CHEESE 385	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1,069.84
BANK OF AMERICA	05501ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	1,070.00
BANK OF AMERICA	07100THE POST AND COURIER	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	01/19/2016	1,075.00
BANK OF AMERICA	05967STAPLS71472403270000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,079.60
BANK OF AMERICA	07152OFFICE DEPOT #1214	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	1,085.79
BANK OF AMERICA	06086CENTRAL REST PRODUCT	LINCOLN HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/19/2016	1,112.66
BANK OF AMERICA	06938FOX MUSIC	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,122.48
BANK OF AMERICA	05773WASECABIOMES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,140.00
BANK OF AMERICA	05511DBC BLICK ART MATERI	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/19/2016	1,142.00
BANK OF AMERICA	05627SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,183.59
BANK OF AMERICA	06561FUNDRAISING BOOKS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1,190.00
BANK OF AMERICA	07329SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,197.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07062COLLEGE OF CHARLESTO	CHAS COUNTY SCHOOL OF THE ART	- INSTR PROG	839 - G/T SUMMER SMAART	01/19/2016	1,200.00
BANK OF AMERICA	07127IN CAPITAL SERVICE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,200.00
BANK OF AMERICA	05815BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2016	1,206.89
BANK OF AMERICA	06234TECH4 LEARNING INC	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	1,215.00
BANK OF AMERICA	06084WW GRAINGER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/19/2016	1,224.30
BANK OF AMERICA	06205APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,238.30
BANK OF AMERICA	06803READ'S UNIFORMS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2016	1,243.99
BANK OF AMERICA	07087KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,265.93
BANK OF AMERICA	06435STAPLS01405330390000	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2016	1,273.76
BANK OF AMERICA	06757DISCOVERY EDUCATION	OAKLAND ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	01/19/2016	1,295.00
BANK OF AMERICA	07368HUBERT COMPANY	NORTH CHARLESTON HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	1,308.86
BANK OF AMERICA	06226DBC BLICK ART MATERI	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1,312.30
BANK OF AMERICA	06231STAPLS71474637740000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	1,315.83
BANK OF AMERICA	06652BRICKS 4 KIDZ	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/19/2016	1,320.00
BANK OF AMERICA	06667BRICKS 4 KIDZ	LAMBS ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	1,320.00
BANK OF AMERICA	06412SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1,321.96
BANK OF AMERICA	06886DOLLAR DAYS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/19/2016	1,324.88
BANK OF AMERICA	06102ME-DE SUPPLY COMPANY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	1,333.20
BANK OF AMERICA	06537HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,333.50
BANK OF AMERICA	07146FORMS AND SUPPLY - A	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,345.00
BANK OF AMERICA	07227FORMS AND SUPPLY - A	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,345.00
BANK OF AMERICA	07316FORMS AND SUPPLY - A	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,345.00
BANK OF AMERICA	07252AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,349.00
BANK OF AMERICA	05364AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/19/2016	1,349.85
BANK OF AMERICA	06600CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	1,356.41
BANK OF AMERICA	05613MOLECULARRECIPES.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	1,371.80
BANK OF AMERICA	06259SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	1,372.76
BANK OF AMERICA	05457DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	1,400.00
BANK OF AMERICA	06324OMNI CHEER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1,409.60
BANK OF AMERICA	06479CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,416.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06876PATRON CHARLESTONST	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1,419.00
BANK OF AMERICA	05862BARNES & NOBLE #2919	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,449.25
BANK OF AMERICA	06118DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,500.00
BANK OF AMERICA	07093MANER BUILDERS SUPPL	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	1,500.00
BANK OF AMERICA	07153MINK COMPANY	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,500.00
BANK OF AMERICA	07206COLLEGE OF CHARLESTO	CHAS COUNTY SCHOOL OF THE ART	- INSTR PROG	839 - G/T SUMMER SMAART	01/19/2016	1,500.00
BANK OF AMERICA	06041REI GREENWOODHEINEMA	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	1,502.67
BANK OF AMERICA	05381ORBIS CORPORATION	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,525.44
BANK OF AMERICA	06299WALMART.COM	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,532.55
BANK OF AMERICA	05754OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,546.41
BANK OF AMERICA	06732ASSOC SUPERV AND CUR	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,548.23
BANK OF AMERICA	06499BSN SPORT SUPPLY GRO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1,579.04
BANK OF AMERICA	06710SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,586.48
BANK OF AMERICA	06959YWCA OF GREATER CHAR	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	1,600.00
BANK OF AMERICA	05935THE READING WAREHOUS	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	1,600.54
BANK OF AMERICA	06859A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	1,605.06
BANK OF AMERICA	05529ATLANTABARBERSUPPLY	BAPTIST HILL HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	1,635.00
BANK OF AMERICA	06454REI GREENWOODHEINEMA	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,644.51
BANK OF AMERICA	07409BURMAX INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1,645.77
BANK OF AMERICA	05871BUILDABEAR WRKSHP 00	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	1,648.30
BANK OF AMERICA	06095SQ CHARLESTON SITE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	1,650.00
BANK OF AMERICA	06150ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	1,654.00
BANK OF AMERICA	05423MUSIC & ARTS CENTER	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	1,655.57
BANK OF AMERICA	05422CPP INC/ MBTIONLINE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/19/2016	1,660.00
BANK OF AMERICA	05696LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	1,701.45
BANK OF AMERICA	05842GOPHER SPORT	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,715.65
BANK OF AMERICA	06308SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,737.83
BANK OF AMERICA	05516STAPLS01401985030000	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,758.61
BANK OF AMERICA	07341FOLLETT SCHOOL SOLUT	PEPPERHILL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2016	1,769.22
BANK OF AMERICA	07046FOLLETT SCHOOL SOLUT	BELLE HALL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2016	1,772.87

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BANK OF AMERICA	05640Hertzberg New Method	JENNIE MOORE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2016	1,783.82
BANK OF AMERICA	05651AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/19/2016	1,799.80
BANK OF AMERICA	05367IN GRIFFIN TRANSMIS	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	1,800.00
BANK OF AMERICA	06281HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	1,804.15
BANK OF AMERICA	05808FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	1,815.05
BANK OF AMERICA	06000BURKETT RESTAURANT E	LINCOLN HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/19/2016	1,815.26
BANK OF AMERICA	05383WW GRAINGER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/19/2016	1,825.04
BANK OF AMERICA	07327BUSINESS SYSTEMS OF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	1,830.00
BANK OF AMERICA	07326SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,836.31
BANK OF AMERICA	05497DAN C AHRING	MURRAY-LASAIN E ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	1,842.50
BANK OF AMERICA	05909CB PSAT/AI410428	R B STALL HIGH	- STAT SVS	100 - GENERAL OPERATING	01/19/2016	1,845.00
BANK OF AMERICA	05895HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,854.48
BANK OF AMERICA	05966WAYFAIR Wayfair	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,879.96
BANK OF AMERICA	06488STAPLS71477353890000	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	1,881.20
BANK OF AMERICA	05663SQ GOSQ.COM WILLIAM	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	01/19/2016	1,895.00
BANK OF AMERICA	07199ROBOTSHOP.COM	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	1,895.00
BANK OF AMERICA	05458TREMCO	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	1,900.00
BANK OF AMERICA	07202RGS Pay	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	1,914.09
BANK OF AMERICA	06560EMBASSY SUITES	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	1,919.53
BANK OF AMERICA	06013LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/19/2016	1,967.32
BANK OF AMERICA	06771BEST BUY MHT 000112	BAPTIST HILL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/19/2016	1,997.98
BANK OF AMERICA	05399IN ECHA, LLC	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	2,000.00
BANK OF AMERICA	05456SQ ASCEND EDUCATION	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2,000.00
BANK OF AMERICA	05595KAPLAN EARLY LEARN	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2,008.00
BANK OF AMERICA	06610CHARLESTON SIGN & BA	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	2,055.00
BANK OF AMERICA	06903IN CHERRY TREE DEVE	BUIST ACADEMY ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	2,056.25
BANK OF AMERICA	06588STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2,088.31
BANK OF AMERICA	05843EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2,110.00
BANK OF AMERICA	05788OMNI CHEER	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	2,115.93
BANK OF AMERICA	05831CB PSAT/AI411516	CHAS COUNTY SCHOOL OF THE ART	- STAT SVS	100 - GENERAL OPERATING	01/19/2016	2,130.00

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BANK OF AMERICA	06338WORLD'S FINEST CHOCO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	2,131.50
BANK OF AMERICA	05652WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2,168.35
BANK OF AMERICA	07336PERFECTION LEARNING	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	2,202.92
BANK OF AMERICA	05813CB PSAT/AI410356	ACADEMIC MAGNET HIGH SCHOOL	- STAT SVS	100 - GENERAL OPERATING	01/19/2016	2,205.00
BANK OF AMERICA	06361KRISPY KREME #531	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/19/2016	2,227.50
BANK OF AMERICA	07424RESOURCES FOR READIN	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2,259.52
BANK OF AMERICA	06436MACKIN BOOK COMPANY	E B ELLINGTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	01/19/2016	2,275.55
BANK OF AMERICA	07269LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	2,306.90
BANK OF AMERICA	06917THE POST AND COURIER	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	01/19/2016	2,319.75
BANK OF AMERICA	05448SMITH ASSOCIATES IN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	2,331.44
BANK OF AMERICA	03110SMITH ASSOCIATES IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2,391.41
BANK OF AMERICA	05649SMITH ASSOCIATES IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2,391.41
BANK OF AMERICA	05523SMITH ASSOCIATES IN	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	2,430.49
BANK OF AMERICA	05657SMITH ASSOCIATES IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2,430.49
BANK OF AMERICA	05902PECKNEL MUSIC COMPAN	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	2,432.18
BANK OF AMERICA	05428DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2,434.00
BANK OF AMERICA	07077SQ THE INSTRUMENT	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	2,438.90
BANK OF AMERICA	05379SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	2,445.85
BANK OF AMERICA	06109USC EMALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2016	2,470.00
BANK OF AMERICA	07335RGS Pay	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	2,474.21
BANK OF AMERICA	06737STAPLS71477302120000	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	01/19/2016	2,494.29
BANK OF AMERICA	07061PAYPAL READINGREAD	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	2,494.80
BANK OF AMERICA	05482SQ STEWART TREE SE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2016	2,500.00
BANK OF AMERICA	07121X-Grain	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2016	2,590.00
BANK OF AMERICA	07268THE READING WAREHOUS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	2,699.00
BANK OF AMERICA	05817CB PSAT/AI410420	WEST ASHLEY HIGH SCHOOL	- STAT SVS	100 - GENERAL OPERATING	01/19/2016	2,940.00
BANK OF AMERICA	06228SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	01/19/2016	3,023.76
BANK OF AMERICA	07170SPOTLIGHT SOUTHERN D	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	01/19/2016	3,500.00
BANK OF AMERICA	06531STAPLS01405630750000	LAUREL HILL PRIMARY	- OTHER OBJ	100 - GENERAL OPERATING	01/19/2016	5,398.00
BANK OF AMERICA	06483INCENTIVECARDLAB	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2016	6,674.90



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BANK OF AMERICA	06369FOODSERVICEWAREHOUSE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/19/2016	6,937.39
BANK OF AMERICA	07171MACKIN BOOK COMPANY	W B GOODWIN ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	01/19/2016	7,640.50
BANK OF AMERICA	06606Hertzberg New Method	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	8,000.00
BANK OF AMERICA	06755REI GREENWOODHEINEMA	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/19/2016	8,153.20
BANK OF AMERICA	05866CB PSAT/AI411445	WANDO HIGH SCHOOL	- STAT SVS	100 - GENERAL OPERATING	01/19/2016	12,585.00