

# Charleston County School District Expenditure Report for the period of July 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
A 3 COMMUNICATIONS INCORPORATED	WO 381312- 75 CALHOUN DATA DR	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	181.70
AAG ARCHITECTS	AOES AAG	ANGEL OAK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/07/2016	21,006.25
EMPLOYEE REIMBURSEMENT	REIMB	MEMMINGER ELEMENTARY	- FOOD/CATER	371 - PALMETTO PRIORITY	07/07/2016	521.45
EMPLOYEE REIMBURSEMENT	REIMB	MEMMINGER ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/14/2016	537.00
ABM PARKING SERVICES	PARKING 7390171	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	07/07/2016	141.00
ABM PARKING SERVICES	PARKING 7388313	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	07/07/2016	183.00
ABM PARKING SERVICES	7390175	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	07/07/2016	441.00
ABM PARKING SERVICES	CC 100	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	07/14/2016	141.00
ABM PARKING SERVICES	CC 151	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	07/14/2016	258.00
ABM PARKING SERVICES	7390175	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	07/21/2016	411.00
ABM PARKING SERVICES	7388313	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	07/21/2016	489.00
ABM PARKING SERVICES	7390194	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	07/21/2016	714.00
ABM PARKING SERVICES	7390191	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	07/28/2016	291.00
ABM PARKING SERVICES	7390198	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	07/28/2016	327.00
ACADEMIC MAGNET HIGH	REIMB	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/14/2016	325.00
ACADEMIC MAGNET HIGH	STALL CE RENTAL	STALL COMMUNITY ED	- ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	392.35
ACCUSWEEP SERVICES INC	GROUND SERVICE	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	4,375.00
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	6,082.56
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	7,610.88
ACCUSWEEP SERVICES INC	ST JOHNS HIGH - PARKING LOT RE	ST JOHN'S HIGH	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/21/2016	29,884.72
ACHIEVE 3000	PROFESSIONAL DEVELOPOMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/07/2016	13,800.00
ACME FRS	SPRINGFIELD FRS	SPRINGFIELD ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	07/07/2016	2,951.20
ADC ENGINEERING	JIES ADC ENGINEERING	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	07/07/2016	9,893.79
EMPLOYEE REIMBURSEMENT	Mileage	A C CORCORAN ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/14/2016	138.78
ALISHA D SAMPLES	WORLD LANGUAGES PD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/14/2016	4,500.00
ALLEGRO CHARTER SCHOOL OF MUSIC	TRANSITS/CHARTERS	ALLEGRO CHARTER SCHOOL	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	07/14/2016	2,683.54
ALLEGRO CHARTER SCHOOL OF MUSIC	TRANSITS/CHARTERS	ALLEGRO CHARTER SCHOOL	- TRANSIT	397 - AID TO DISTRICTS	07/14/2016	2,792.38
ALLEGRO CHARTER SCHOOL OF MUSIC	TRANSITS/CHARTERS	ALLEGRO CHARTER SCHOOL	- TRANSIT	203 - IDEA	07/14/2016	10,374.02
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/28/2016	104.74
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2016	744.80
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2016	1,320.80
EMPLOYEE REIMBURSEMENT	Florence, SC	LINCOLN HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/14/2016	136.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	Greenville, SC	LINCOLN HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/14/2016	309.18
AMERI GAS	7156	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/07/2016	1,745.87
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/07/2016	282.96
ANDERSON SCH00L DISTRICT FIVE	FY 2016 PROVIS0	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/28/2016	117.12
EMPLOYEE REIMBURSEMENT	Dallas, TX	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/28/2016	120.77
EMPLOYEE REIMBURSEMENT	CAYCE,SC	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2016	330.48
EMPLOYEE REIMBURSEMENT	REIMB	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/14/2016	775.00
APPLIED DATA TECHNOLOGIES	VMWARE RENEWAL	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	07/07/2016	23,219.00
ARMSTRONG MEDICAL INDUSTRIES INCOR	DEER PARK MS ARMSTRONG MED	DEER PARK MIDDLE SCHOOL	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	07/07/2016	1,816.83
EMPLOYEE REIMBURSEMENT	Mileage	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	07/14/2016	252.23
ATLANTIC MACHINERY INC	MAINTENANCE - SWEEPER TRUCK	MAINTENANCE DEPARTMENT	- VEHICLES	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	74,535.00
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/21/2016	115.40
AZALEA MOVING & STORAGE	ST JAMES SANTEE AZALEA MOVIN	ST JAMES-SANTEE ELEMENTARY	- MOBILE CLA	587 - FY 16 FCO/CM SPRING BAN 2015A	07/14/2016	5,610.22
EMPLOYEE REIMBURSEMENT	Greenville, SC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	378 - HIGH SCHOOLS THAT WORK	07/21/2016	161.82
BAPTIST HILL HIGH	WEST ASHLEY CE RENTAL	WEST ASHLEY COMM SCHL	- ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	220.29
EMPLOYEE REIMBURSEMENT	New Orleans, LA	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/21/2016	689.78
BARNWELL SCHOOL DISTRICT NINETEEN	FY 2016 PROVIS0	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/28/2016	288.92
BATTELLE FOR KIDS	ROSTER VERIFICATION FOR TIF YF	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	07/07/2016	26,483.34
BEAUFORT COUNTY SCHOOL DISTRICT	2016 PROVIS0	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/28/2016	614.88
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/14/2016	135.92
BERKELEY COUNTY SCHOOL DISTRICT	FY 2016 PROVIS0	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/28/2016	6,790.11
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/07/2016	121.84
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/07/2016	155.10
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/07/2016	369.17
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/07/2016	934.35
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/07/2016	1,448.80
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/07/2016	2,729.97
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/07/2016	3,144.88
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/14/2016	155.48
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/14/2016	170.15
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/14/2016	194.74
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/14/2016	341.65
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/14/2016	3,274.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/14/2016	12,305.94
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/28/2016	165.96
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/28/2016	168.60
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	196.76
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	204.75
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/28/2016	206.48
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/28/2016	228.36
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/28/2016	241.46
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	241.79
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/28/2016	272.76
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	387.32
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/28/2016	427.23
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	492.04
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	773.45
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/28/2016	807.66
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	4,608.55
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	5,876.70
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	6,931.61
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/28/2016	9,686.49
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/28/2016	12,329.55
BERLIN G. MYERS LUMBER CORPORATION	GOODWIN, HUNLEY AND LADSON	HUNLEY PARK ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	07/21/2016	2,217.30
BERLIN G. MYERS LUMBER CORPORATION	GOODWIN, HUNLEY AND LADSON	W B GOODWIN ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	07/21/2016	4,551.36
BERLIN G. MYERS LUMBER CORPORATION	GOODWIN, HUNLEY AND LADSON	LADSON ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	07/21/2016	13,303.84
BLACKBURN CONSULTING GROUP	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/14/2016	27,300.00
BLACKBURN CONSULTING GROUP	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/28/2016	7,300.00
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	07/07/2016	996.94
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	268.84
BLUESTEIN'S MEN'S & BOY'S WEAR	MCKINNEY-VENTO SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	07/07/2016	2,495.50
BLUESTEIN'S MEN'S & BOY'S WEAR	POLO TOP ACCESS WHITE 4-5	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	07/07/2016	9,996.11
BLUESTEIN'S MEN'S & BOY'S WEAR	ACCESS PANTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	07/07/2016	9,999.36
BONITZ FLOORING GROUP INC	WAMS - GYM EPOXY FLOOR	ADVANCED STUDIES WEST ASHLEY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	07/07/2016	1,678.00
BONITZ FLOORING GROUP INC	INSTALL TILE FOR SUMMER PROJE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2016	3,748.41
BONITZ FLOORING GROUP INC	CARIO - CARPET 351 352 353	CARIO MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	07/07/2016	4,736.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BONITZ FLOORING GROUP INC	SPRINGFIELD BONITZ CARPET	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/28/2016	40,536.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2016	1,050.00
BRADY TRANE SERVICE	BAPTIST HILL - WATER HEATER RE	BAPTIST HILL HIGH	- EQUIPMENT	589 - FY17 FCO/CM SPRING BAN 2016A	07/07/2016	39,522.12
BRADY TRANE SERVICE	NCH - WATER HEATER REPLACEMI	NORTH CHARLESTON HIGH	- EQUIPMENT	589 - FY17 FCO/CM SPRING BAN 2016A	07/21/2016	49,978.65
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/28/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/28/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/28/2016	780.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/28/2016	1,050.00
BRAIN POWER SOFTWARE LLC	Software Development, Impleme	HUMAN RESOURCES	- TECH P SVS	100 - GENERAL OPERATING	07/14/2016	5,000.00
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	07/28/2016	131.00
BRANTLEY CONSTRUCTION	BURKE CTE CULINARY ARTS RENC	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	07/07/2016	857,673.21
BRANTLEY CONSTRUCTION	DEER PARK MS BRANTLEY CONST	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	07/21/2016	117,057.98
EMPLOYEE REIMBURSEMENT	Columbia, SC	MIDDLE SCHOOL LEARNING COMM	- IN STATE	828 - CAPTURING KIDS HEARTS	07/28/2016	364.26
EMPLOYEE REIMBURSEMENT	DORCHESTER,SC-COLUMBIA,SC	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2016	126.36
EMPLOYEE REIMBURSEMENT	Greenville, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/14/2016	277.53
BUDD GROUP INC	MISC CUSTODIAL SERVICE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	344.57
BUDD GROUP INC	MISC CUSTODIAL SERVICE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	344.57
BUDD GROUP INC	MISC CUSTODIAL SERVICE	MURRAY-LASAIN ELEMNTARY	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	344.57
BUDD GROUP INC	MISC CUSTODIAL SERVICE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	344.57
BUDD GROUP INC	MISC CUSTODIAL SERVICE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	344.57
BUDD GROUP INC	MISC CUSTODIAL SERVICE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	381.92
BURKE HIGH SCHOOL	BURKE CE RENTAL	BURKE COMMUNITY ED	- ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	9,884.36
CAMCOR INC	SPRINGFIELD DIGITAL SIGNAGE	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	07/21/2016	921.05
EMPLOYEE REIMBURSEMENT	Mileage	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	07/07/2016	209.52
EMPLOYEE REIMBURSEMENT	Mileage	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	07/07/2016	274.32
EMPLOYEE REIMBURSEMENT	Mileage	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	07/07/2016	278.64
CARIO MIDDLE SCHOOL	WANDO CE RENTAL	WANDO COMMUNITY SCHOOL	- ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	2,209.59
EMPLOYEE REIMBURSEMENT	Columbia, SC	MIDDLE SCHOOL LEARNING COMM	- IN STATE	828 - CAPTURING KIDS HEARTS	07/28/2016	167.25
CAROLINA CONTRACTING SOLUTIONS LLC	WANDO HS ATHLETIC IMP. CAROLII	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	07/14/2016	52,803.00
CAROLINA VOYAGER CHARTER SCHOOL	TRANSITS/CHARTERS	CAROLINA VOYAGER CHARTER	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	07/14/2016	2,500.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/07/2016	225.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	PLANT OPERATIONS	- TRASH	100 - GENERAL OPERATING	07/14/2016	225.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	MONTSSORI MT PLEA CHARTER ES	- TRASH	100 - GENERAL OPERATING	07/14/2016	315.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	GOV JAMES B EDWARDS ELEMENTAI	- TRASH	100 - GENERAL OPERATING	07/14/2016	1,575.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/21/2016	450.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	MEETING STREET ACD@BRENTWOO	- TRASH	100 - GENERAL OPERATING	07/21/2016	2,025.00
EMPLOYEE REIMBURSEMENT	Orlando, FL	NORTH CHARLESTON HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/28/2016	482.66
CARTA	CARTA BUS PASSES - 2016	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/07/2016	125.00
CARTA	CARTA BUS PASSES - 2016	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/07/2016	195.00
CARTA	CARTA BUS PASSES - 2016	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/07/2016	2,400.00
CARTA	CARTA BUS PASSES - 2016	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/07/2016	3,605.00
CARTA	CARTA BUS PASSES - 2016	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	07/07/2016	3,675.00
CARTA	CARTA BUS PASSES - 2016	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	07/07/2016	3,675.00
CARTA	CARTA BUS PASSES - 2016	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	07/07/2016	3,675.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/28/2016	201.96
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/28/2016	243.86
CE WILLIAMS MIDDLE	WEST ASHLEY CE RENTAL	WEST ASHLEY COMM SCHL	- ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	439.38
EMPLOYEE REIMBURSEMENT	REIMB	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/14/2016	121.23
EMPLOYEE REIMBURSEMENT	Columbia, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	07/14/2016	137.65
CENERGISTIC LLC	01/30/16	VIDEO SERVICES	- ENERGY	100 - GENERAL OPERATING	07/28/2016	108.00
CENERGISTIC LLC	01/30/16	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/28/2016	110.00
CENERGISTIC LLC	01/30/16	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	121.00
CENERGISTIC LLC	01/30/16	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	131.00
CENERGISTIC LLC	01/30/16	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	141.00
CENERGISTIC LLC	01/30/16	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	07/28/2016	153.00
CENERGISTIC LLC	01/30/16	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	160.00
CENERGISTIC LLC	01/30/16	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	189.00
CENERGISTIC LLC	01/30/16	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	189.00
CENERGISTIC LLC	01/30/16	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	191.00
CENERGISTIC LLC	01/30/16	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	199.00
CENERGISTIC LLC	01/30/16	MIDDLE SCHOOL LEARNING COMM	- ENERGY	100 - GENERAL OPERATING	07/28/2016	219.00
CENERGISTIC LLC	01/30/16	GOV JAMES B EDWARDS ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	07/28/2016	288.00
CENERGISTIC LLC	01/30/16	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/28/2016	297.00
CENERGISTIC LLC	01/30/16	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	308.00
CENERGISTIC LLC	01/30/16	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	310.00
CENERGISTIC LLC	01/30/16	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	313.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	01/30/16	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	378.00
CENERGISTIC LLC	01/30/16	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	07/28/2016	386.00
CENERGISTIC LLC	01/30/16	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	07/28/2016	388.00
CENERGISTIC LLC	01/30/16	C E WILLIAMS ACADEMIC MAGNET	- ENERGY	100 - GENERAL OPERATING	07/28/2016	400.00
CENERGISTIC LLC	01/30/16	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	07/28/2016	411.00
CENERGISTIC LLC	01/30/16	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	539.00
CENERGISTIC LLC	01/30/16	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	582.00
CENERGISTIC LLC	01/30/16	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	584.00
CENERGISTIC LLC	01/30/16	BRENTWOOD MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/28/2016	618.00
CENERGISTIC LLC	01/30/16	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	07/28/2016	647.00
CENERGISTIC LLC	01/30/16	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	658.00
CENERGISTIC LLC	01/30/16	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	667.00
CENERGISTIC LLC	01/30/16	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/28/2016	683.00
CENERGISTIC LLC	01/30/16	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	700.00
CENERGISTIC LLC	01/30/16	WEST ASHLEY MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/28/2016	749.00
CENERGISTIC LLC	01/30/16	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	759.00
CENERGISTIC LLC	01/30/16	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	765.00
CENERGISTIC LLC	01/30/16	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	774.00
CENERGISTIC LLC	01/30/16	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	777.00
CENERGISTIC LLC	01/30/16	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	777.00
CENERGISTIC LLC	01/30/16	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	814.00
CENERGISTIC LLC	01/30/16	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	822.00
CENERGISTIC LLC	01/30/16	GARRETT ACADEMY OF TECHNOLOG	- ENERGY	100 - GENERAL OPERATING	07/28/2016	829.00
CENERGISTIC LLC	01/30/16	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	832.00
CENERGISTIC LLC	01/30/16	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	847.00
CENERGISTIC LLC	01/30/16	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	07/28/2016	882.00
CENERGISTIC LLC	01/30/16	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/28/2016	923.00
CENERGISTIC LLC	01/30/16	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	952.00
CENERGISTIC LLC	01/30/16	OLD WANDO HIGH SCHOOL SITE	- ENERGY	100 - GENERAL OPERATING	07/28/2016	994.00
CENERGISTIC LLC	01/30/16	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	07/28/2016	1,087.00
CENERGISTIC LLC	01/30/16	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/28/2016	1,152.00
CENERGISTIC LLC	01/30/16	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	1,165.00
CENERGISTIC LLC	01/30/16	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	1,227.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	01/30/16	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	1,275.00
CENERGISTIC LLC	01/30/16	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/28/2016	1,298.00
CENERGISTIC LLC	01/30/16	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	07/28/2016	1,301.00
CENERGISTIC LLC	01/30/16	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	1,519.00
CENERGISTIC LLC	01/30/16	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/28/2016	1,540.00
CENERGISTIC LLC	01/30/16	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	07/28/2016	1,675.00
CENERGISTIC LLC	01/30/16	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/28/2016	1,744.00
CENERGISTIC LLC	01/30/16	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	1,965.00
CENERGISTIC LLC	01/30/16	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	07/28/2016	1,994.00
CENERGISTIC LLC	01/30/16	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	2,019.00
CENERGISTIC LLC	01/30/16	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	2,212.00
CENERGISTIC LLC	01/30/16	MONTESSORI COMMUNITY SCHL CH	- ENERGY	100 - GENERAL OPERATING	07/28/2016	3,591.00
CENERGISTIC LLC	01/30/16	CHAS COUNTY SCHOOL OF THE ART	- ENERGY	100 - GENERAL OPERATING	07/28/2016	5,064.00
CENERGISTIC LLC	01/30/16	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2016	5,381.00
CENERGISTIC LLC	01/30/16	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	07/28/2016	5,570.00
CENERGISTIC LLC	01/30/16	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	07/28/2016	10,529.00
CERIDIAN RECRUITING SOLUTIONS-RENE I	Employee Background Check FY16	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	2,253.86
CERIDIAN RECRUITING SOLUTIONS-RENE I	Employee Background Check FY16	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2016	2,591.78
EMPLOYEE REIMBURSEMENT	Mileage	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/07/2016	101.03
EMPLOYEE REIMBURSEMENT	Seattle, Washington	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/07/2016	191.76
EMPLOYEE REIMBURSEMENT	Greenville, SC	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/07/2016	258.88
CHAMBERS & ASSOCIATES INC	SIMMONS PINCKNEY - RENOVATIO	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	07/21/2016	73,822.50
CHARLES R FLOYD	GIFTED AND TALENTED (ARTISTIC)	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/21/2016	110.00
CHARLESTON CHRONICLE	LAMBS - PAINT AD 16-023	LAMBS ELEMENTARY	- ADVERTISIN	589 - FY17 FCO/CM SPRING BAN 2016A	07/07/2016	170.00
CHARLESTON CHRONICLE	MT ZION DOORS CHAS CHRONICLI	MT ZION ELEMENTARY	- OTHER SRVS	584 - SPRING BAN SERIES 2015C	07/14/2016	180.00
CHARLESTON CITY POLICE DEPARTMENT	CPD MOU'S	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	07/28/2016	18,400.00
CHARLESTON CITY POLICE DEPARTMENT	CPD MOU'S	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/28/2016	18,400.00
CHARLESTON CITY POLICE DEPARTMENT	CPD MOU'S	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	07/28/2016	18,400.00
CHARLESTON CITY POLICE DEPARTMENT	CPD MOU'S	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/28/2016	18,400.00
CHARLESTON CITY POLICE DEPARTMENT	CPD MOU'S	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/28/2016	36,800.00
CHARLESTON COUNTY FIRST STEPS	HOME VISITORS CONTRACT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	1,722.87
CHARLESTON COUNTY FIRST STEPS	HOME VISITORS CONTRACT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	7,697.35
CHARLESTON COUNTY FIRST STEPS	HOME VISITORS CONTRACT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	15,227.76



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY FIRST STEPS	HOME VISITORS CONTRACT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2016	2,713.72
CHARLESTON MUSEUM	SRC	JENNIE MOORE ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/28/2016	160.00
CHARLESTON MUSEUM	SRC	MURRAY-LASAINE ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/28/2016	160.00
CHARLESTON MUSEUM	SRC	LADSON ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/28/2016	160.00
CHARLESTON MUSEUM	SRC	HUNLEY PARK ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/28/2016	160.00
CHARLESTON MUSEUM	SRC	ST ANDREWS ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/28/2016	160.00
CHARLESTON MUSEUM	SRC	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/28/2016	160.00
CHARLESTON MUSEUM	SRC	E B ELLINGTON ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/28/2016	160.00
CHARLESTON MUSEUM	SRC	NORTH CHAS CREATIVE ARTS ELEM	- INSTR SVS	926 - SUMMER READING PROGRAM	07/28/2016	320.00
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	07/07/2016	267.73
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/07/2016	390.05
CHARLESTON WATER SYSTEM	11674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	07/07/2016	393.05
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/07/2016	513.22
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	07/07/2016	701.00
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/07/2016	953.71
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/07/2016	1,148.63
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	07/07/2016	1,670.95
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/07/2016	2,715.29
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/07/2016	3,211.58
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/14/2016	118.45
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2016	152.05
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	07/14/2016	216.11
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2016	230.82
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2016	314.89
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2016	317.55
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	07/14/2016	317.78
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2016	422.09
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2016	475.61
CHARLESTON WATER SYSTEM	137114005	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2016	612.96
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	07/14/2016	625.16
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2016	946.26
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	07/14/2016	1,188.34
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	07/14/2016	2,164.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/14/2016	2,288.68
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/14/2016	2,668.02
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOC - PU W&S	100 - GENERAL OPERATING	07/14/2016	3,630.25
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/14/2016	5,552.61
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	07/28/2016	128.98
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	07/28/2016	135.35
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/28/2016	173.63
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	07/28/2016	180.84
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2016	188.58
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2016	202.52
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2016	233.59
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	07/28/2016	259.82
CHARLESTON WATER SYSTEM	094220001	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2016	282.92
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/28/2016	293.56
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	07/28/2016	295.75
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2016	295.80
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/28/2016	305.55
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	07/28/2016	307.59
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	07/28/2016	326.64
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEM - PU W&S	100 - GENERAL OPERATING	07/28/2016	380.56
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2016	382.27
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2016	410.73
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2016	432.00
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2016	464.47
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	07/28/2016	470.34
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2016	478.86
CHARLESTON WATER SYSTEM	137412011	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2016	481.11
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2016	481.73
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/28/2016	490.01
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/28/2016	502.77
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2016	507.41
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	07/28/2016	548.91
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	07/28/2016	549.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCHL CH - PU W&S	100 - GENERAL OPERATING	07/28/2016	563.03
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2016	602.28
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEM - PU W&S	100 - GENERAL OPERATING	07/28/2016	640.68
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2016	644.38
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	07/28/2016	723.21
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET - PU W&S	100 - GENERAL OPERATING	07/28/2016	776.00
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2016	800.96
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/28/2016	892.78
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2016	949.84
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/28/2016	1,184.60
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2016	1,209.56
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	07/28/2016	1,341.63
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2016	1,389.65
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY - PU W&S	100 - GENERAL OPERATING	07/28/2016	1,520.66
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	07/28/2016	1,567.84
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2016	1,578.95
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	07/28/2016	2,605.20
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	07/28/2016	2,981.88
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	07/28/2016	3,023.67
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	07/28/2016	3,049.84
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	07/28/2016	3,746.41
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/28/2016	5,226.75
CHARTER ELEVATOR CAROLINAS LLC	STONO PAR CHARTER ELEVATOR	STONO PARK ELEMENTARY - CONST SVS	574 - ONE CENT SALES TAX	07/21/2016	3,115.52
CHARTER ELEVATOR CAROLINAS LLC	VOYAGER - ELEVATOR SERVICES	CAROLINA VOYAGER CHARTER - CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/21/2016	3,115.52
EMPLOYEE REIMBURSEMENT	Greenville, SC	WANDO HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	07/14/2016	771.78
EMPLOYEE REIMBURSEMENT	Florence, SC	OFFICE OF TCHR EFFECTIVENESS - IN STATE	100 - GENERAL OPERATING	07/14/2016	146.88
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PRESENTER FOR MAY PD	CHILD DEV OFFICE - INSTR PROG	100 - GENERAL OPERATING	07/07/2016	3,617.28
CHILDS & HALLIGAN	LEGAL	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	07/21/2016	6,121.82
CHINA CONSTRUCTION AMERICA OF SC INC	ST ANDREWS ES CHINA CONSTRU	ST ANDREWS ELEMENTARY - CONST SVS	574 - ONE CENT SALES TAX	07/14/2016	92,919.00
CHINA CONSTRUCTION AMERICA OF SC INC	CHICORA CHINA BID AWARD	CHICORA ELEMENTARY - CONST SVS	574 - ONE CENT SALES TAX	07/21/2016	283,183.31
CHRIST OUR KING-STELLA MARIS	REIMB	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/21/2016	19,048.08
EMPLOYEE REIMBURSEMENT	Mileage	ENGLISH AS A SECOND LANGUAGE - IN STATE	100 - GENERAL OPERATING	07/28/2016	107.46
EMPLOYEE REIMBURSEMENT	Mileage	VIDEO SERVICES - IN STATE	100 - GENERAL OPERATING	07/07/2016	165.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHURCH CREEK CONSTRUCTION	LAMBS - PAINTING PACKAGE 16-02	LAMBS ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	07/21/2016	109,397.20
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	07/07/2016	140.48
CLEAN MASTERS	CARPET CLEANING FOR SUMMER	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	200.00
CLEAN MASTERS	CARPET CLEANING FOR SUMMER	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	500.00
CLEAN MASTERS	CARPET CLEANING FOR SUMMER	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	550.00
CLEAN MASTERS	CARPET CLEANING FOR SUMMER	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	650.00
CLEAN MASTERS	CARPET CLEANING FOR SUMMER	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	1,050.00
CLEAN MASTERS	CARPET CLEANING FOR SUMMER	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	1,150.00
CLEAN MASTERS	CARPET CLEANING FOR SUMMER	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	1,200.00
CLEAN MASTERS	CARPET CLEANING FOR SUMMER	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	1,550.00
CLEAN MASTERS	CARPET CLEANING FOR SUMMER	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	1,700.00
CLEAN MASTERS	CARPET CLEANING FOR SUMMER	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	1,850.00
CLEAN MASTERS	CARPET CLEANING FOR SUMMER	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	2,000.00
CLEAN MASTERS	CARPET CLEANING FOR SUMMER	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	2,500.00
CLEAN MASTERS	CARPET CLEANING FOR SUMMER	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	2,550.00
CLEAN MASTERS	CARPET CLEANING FOR SUMMER	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	3,250.00
CLEANBRAIN SOFTWARE, INC.	ACCESS FEE FOR INSPECTION AN	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	07/28/2016	181.93
CLIFTON LARSON ALLEN LLP	P1602 2016-2020 FINANCIAL AND	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	07/21/2016	20,000.00
CMI	JIMS	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/21/2016	1,224.46
EMPLOYEE REIMBURSEMENT	Myrtle Beach, SC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	07/14/2016	136.18
COLLEGE OF CHARLESTON	COLLEGE OF CHARLESTON GRAD	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	07/28/2016	200.00
COLLEGE OF CHARLESTON	COLLEGE OF CHARLESTON GRAD	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	07/28/2016	250.00
COLLEGE OF CHARLESTON	COLLEGE OF CHARLESTON GRAD	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	07/28/2016	400.00
COLLEGE OF CHARLESTON	PARENTING PARTNERS	FEDERAL PROGRAMS OFFICE	- RENT/LEASE	201 - TITLE I (84.010)	07/28/2016	600.00
COLLEGE OF CHARLESTON	COLLEGE OF CHARLESTON GRAD	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	07/28/2016	700.00
COLLEGE OF CHARLESTON	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/28/2016	900.00
COLLEGE OF CHARLESTON	COLLEGE OF CHARLESTON GRAD	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	07/28/2016	1,800.00
COLLEGE OF CHARLESTON	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/28/2016	3,000.00
COMCAST CABLE	CHICORA COMCAST	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	07/21/2016	1,653.84
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL/ TITLE I	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	07/14/2016	500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	MARY FORD ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	07/14/2016	500.00
COMMUNITIES IN SCHOOLS	CONTRACT SERVICES FOR CIS	CHICORA ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	07/14/2016	800.00
COMMUNITIES IN SCHOOLS	CIS PERSONNELL	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	07/14/2016	1,500.00

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COMMUNITIES IN SCHOOLS	TO PAY SERVICE FOR COMMUNITI	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	07/14/2016	1,620.00
COMMUNITIES IN SCHOOLS	BURNS	E A BURNS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	07/14/2016	1,800.00
COMMUNITIES IN SCHOOLS	STANDING ORDER FOR SERVICES	MEMMINGER ELEMENTARY	- STUDENT SV	238 - TITLE 1 SUPPORT SCHS	07/14/2016	1,800.00
COMMUNITIES IN SCHOOLS	CIS PERSONNELL	HAUT GAP MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	07/14/2016	2,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	LINCOLN HIGH	- INSTR SVS	201 - TITLE I (84.010)	07/14/2016	2,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	PEPPERHILL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	07/14/2016	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	JULIAN MITCHELL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	07/14/2016	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	MT ZION ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	07/14/2016	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	EDITH FRIERSON ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	07/14/2016	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	PEPPERHILL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	07/14/2016	3,585.00
COMMUNITIES IN SCHOOLS	CIS COUNSELOR	ZUCKER MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	07/14/2016	4,400.00
COMMUNITIES IN SCHOOLS	CIS CONTRACT FOR COUNSELOR	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	07/14/2016	6,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	LAMBS ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	07/14/2016	7,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	ANGEL OAK ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	07/14/2016	7,000.00
COMMUNITIES IN SCHOOLS	STUDENT SUPPORT SERVICES DR	R B STALL HIGH	- INSTR SVS	201 - TITLE I (84.010)	07/14/2016	8,000.00
COMMUNITIES IN SCHOOLS	Communities In School Grant Pa	GUIDANCE & COUNSELING	- INSTR SVS	822 - CCSD GEAR UP	07/14/2016	11,818.18
CONSTRUCTION DYNAMICS INC	WAHS CTE CONSTRUCTION DYNAI	WEST ASHLEY HIGH SCHOOL	- CONST SVS	586 - SINKING FUND (BAN 2015A)	07/21/2016	92,430.60
CONSTRUCTION DYNAMICS INC	BURKE CTE/LTA CONSTRUCTION C	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	07/21/2016	133,533.90
CONTRACT CONSTRUCTION INC	LAING CONTRACT CONSTRUCTION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	07/21/2016	241,217.61
CONTROL MANAGEMENT INCORPORATED	LADSON - RBC UPGRADES	LADSON ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	07/07/2016	5,678.25
CONTROL MANAGEMENT INCORPORATED	MINNIE HUGHES - RBC UPGRADE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	07/07/2016	5,678.25
CONTROL MANAGEMENT INCORPORATED	ST JAMES SANTEE - RBC UPGRAD	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	07/07/2016	5,678.25
CONTROL MANAGEMENT INCORPORATED	BAPTIST HILL - RBC UPGRADE	BAPTIST HILL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	07/07/2016	10,634.25
CONTROL MANAGEMENT INCORPORATED	BELLE HALL - RBC UPGRADE	BELLE HALL ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	07/07/2016	12,327.75
CONTROL MANAGEMENT INCORPORATED	MILITARY MAGNET - CULINARY AR	MILITARY MAGNET ACADEMY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	2,357.00
CONTROL MANAGEMENT INCORPORATED	DRAYTON HALL - RBC UPGRADE	DRAYTON HALL ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	5,678.25
CONTROL MANAGEMENT INCORPORATED	MT ZION - RBC UPGRADE	MT ZION ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	5,678.25
CONTROL MANAGEMENT INCORPORATED	PEPPERHILL - RBC UPGRADE	PEPPERHILL ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	5,678.25
CONTROL MANAGEMENT INCORPORATED	GOODWIN RBC UPGRADE	W B GOODWIN ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	12,327.75
CONTROL MANAGEMENT INCORPORATED	BRENTWOOD - RBC UPGRADE	BRENTWOOD MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	14,188.25
CONTROL MANAGEMENT INCORPORATED	CARIO-PINCKNEY - RBC UPGRADE	CARIO MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	17,689.00
CONTROL MANAGEMENT INCORPORATED	ST JOHN HS- RBC UPGRADE	ST JOHN'S HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	18,392.35
CORPUS CALLOSUM	ENRICHMENT PARTNER	MEMMINGER ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/14/2016	1,424.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CORPUS CALLOSUM	STANDING FUNDS TO CORPUS CA	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	07/14/2016	2,100.00
CRAZY BOB'S ELECTRONIC LLC	RESTOCK OF PATCH CABLES	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	07/14/2016	2,305.63
CRAZY BOB'S ELECTRONIC LLC	RESTOCK OF IT PARTS FOR OPEN	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	07/14/2016	2,462.67
CROPPER GIS LLC	CROPPER GIS DEMOGRAPHIC SEF	OPERATIONAL PLANNING	- MGMT SVS	100 - GENERAL OPERATING	07/07/2016	3,000.00
CROPPER GIS LLC	CROPPER GIS DEMOGRAPHIC SEF	OPERATIONAL PLANNING	- MGMT SVS	100 - GENERAL OPERATING	07/21/2016	12,500.00
CUMMING CORPORATION SMG	CUMMING CM FEE CAP MAIN EO 2I	MAINTENANCE DEPARTMENT	- MGMT SVS	584 - SPRING BAN SERIES 2015C	07/14/2016	7,753.35
CUMMING CORPORATION SMG	CUMMING CM FEE CO NO. 0028 SII	MAINTENANCE DEPARTMENT	- MGMT SVS	590 - SINKING FUND FY17 (BAN 2016A)	07/14/2016	10,747.65
CUMMING CORPORATION SMG	NCHS CTE CUMMING	NORTH CHARLESTON HIGH	- CM SVCS	586 - SINKING FUND (BAN 2015A)	07/21/2016	1,240.00
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONSTI	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	07/21/2016	4,866.00
CUMMING CORPORATION SMG	WAHS CTE CUMMING	WEST ASHLEY HIGH SCHOOL	- CM SVCS	586 - SINKING FUND (BAN 2015A)	07/21/2016	11,160.00
CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	07/21/2016	16,350.00
CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	07/21/2016	21,985.00
CUMMING CORPORATION SMG	CUMMING CM FEE CAP MAIN EO 2I	MAINTENANCE DEPARTMENT	- MGMT SVS	584 - SPRING BAN SERIES 2015C	07/21/2016	23,700.20
CUMMING CORPORATION SMG	DEER PARK MS CUMMING CONSTI	CAPITAL IMPROVEMENT	- MGMT SVS	590 - SINKING FUND FY17 (BAN 2016A)	07/21/2016	27,000.00
CUMMING CORPORATION SMG	CUMMING CM FEE CO NO. 0028 SII	MAINTENANCE DEPARTMENT	- MGMT SVS	590 - SINKING FUND FY17 (BAN 2016A)	07/21/2016	32,853.07
CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	07/21/2016	76,000.00
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONSTI	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	07/21/2016	85,000.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	07/21/2016	205,000.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	PEPPERHILL ELEMENTARY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	134.11
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	ACADEMIC MAGNET HIGH SCHOOL	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	134.11
CUMMING CORPORATION SMG	CTE - FY17 FCO CM SERVICES	MILITARY MAGNET ACADEMY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	148.71
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	ST JOHN'S HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	161.15
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	NORTH CHARLESTON ELEMENTARY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	162.35
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	SANDERS-CLYDE ELEMENTARY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	162.35
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	EDITH FRIERSON ELEMENTARY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	162.35
CUMMING CORPORATION SMG	CTE - FY17 FCO CM SERVICES	BAPTIST HILL HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	178.45
CUMMING CORPORATION SMG	CTE - FY17 FCO CM SERVICES	ST JOHN'S HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	202.25
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	MOULTRIE MIDDLE	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	203.67
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	DANIEL JENKINS ACADEMY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	203.67
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	WA HEAD START	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	228.75
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	JAMES ISLAND MIDDLE	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	245.35
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	MILITARY MAGNET ACADEMY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	245.35
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	WEST ASHLEY HIGH SCHOOL	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	269.30

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CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	WANDO HIGH SCHOOL	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	286.32
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	BURKE HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	286.32
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	MORNINGSIDE BOYS ACADEMY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	311.86
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	PEPPERHILL ELEMENTARY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	410.25
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	ACADEMIC MAGNET HIGH SCHOOL	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	410.30
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	ST JOHN'S HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	492.95
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	BAPTIST HILL HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	527.09
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	BRIDGE VIEW DRIVE	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	566.72
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	LAMBS ELEMENTARY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	566.72
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	WA HEAD START	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	699.57
CUMMING CORPORATION SMG	CTE - FY17 FCO CM SERVICES	BAPTIST HILL HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	729.12
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	JAMES ISLAND MIDDLE	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	748.48
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	MILITARY MAGNET ACADEMY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	748.48
CUMMING CORPORATION SMG	CTE - FY17 FCO CM SERVICES	ST JOHN'S HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	801.86
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	WEST ASHLEY HIGH SCHOOL	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	823.54
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	MORNINGSIDE BOYS ACADEMY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	952.15
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	BAPTIST HILL HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	1,610.40
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	BRIDGE VIEW DRIVE	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	1,732.63
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	LAMBS ELEMENTARY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	1,732.68
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	07/28/2016	208.44
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	07/28/2016	274.32
EMPLOYEE REIMBURSEMENT	Atlana, GA	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	07/14/2016	711.62
EMPLOYEE REIMBURSEMENT	Columbia,SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	07/14/2016	126.36
EMPLOYEE REIMBURSEMENT	Columbia, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	07/21/2016	129.60
DANT CLAYTON CORPORATION	ACADEMIC MAGNET DANT CLAYTC	ACADEMIC MAGNET HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	07/07/2016	26,732.25
DANT CLAYTON CORPORATION	NCHS CTE DANT CLAYTON CORPC	NORTH CHARLESTON HIGH	- CONST SVS	574 - ONE CENT SALES TAX	07/07/2016	49,464.50
DAVID THORNBURG	CHICORA ES CONSTRUCTION	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/07/2016	220.00
DAVIS & FLOYD INC	BURKE HS (STONE FIELD) DAVIS	BURKE HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	07/07/2016	8,601.07
EMPLOYEE REIMBURSEMENT	Mileage	FACILITIES AND ASSET MGMT	- IN STATE	100 - GENERAL OPERATING	07/14/2016	103.68
DELL COMPUTER CORPORATION	DELL MONITOR	INTERNAL AUDIT	- PERIPHERAL	100 - GENERAL OPERATING	07/21/2016	245.22
DELL COMPUTER CORPORATION	CTE - BUILDING CONSTRUCTION D	LINCOLN HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	07/21/2016	921.18
DELL COMPUTER CORPORATION	SPRINGFIELD DELL	SPRINGFIELD ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/28/2016	225.68
DELL COMPUTER CORPORATION	CHICORA DELL	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/28/2016	490.43

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DELL COMPUTER CORPORATION	SPRINGFIELD DELL	SPRINGFIELD ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/28/2016	516.46
DELL COMPUTER CORPORATION	SPRINGFIELD DELL	SPRINGFIELD ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/28/2016	1,082.83
DELL COMPUTER CORPORATION	CHICORA DELL	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/28/2016	1,594.94
DELL COMPUTER CORPORATION	SPRINGFIELD DELL	SPRINGFIELD ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/28/2016	1,594.94
DELL COMPUTER CORPORATION	CHICORA DELL	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/28/2016	2,664.77
DELL COMPUTER CORPORATION	SPRINGFIELD DELL	SPRINGFIELD ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/28/2016	2,664.77
DELL COMPUTER CORPORATION	CHICORA DELL	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/28/2016	3,532.78
DELL COMPUTER CORPORATION	SPRINGFIELD DELL	SPRINGFIELD ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/28/2016	21,717.36
DELL COMPUTER CORPORATION	CHICORA DELL	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/28/2016	39,815.14
DELL COMPUTER CORPORATION	CHICORA DELL	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/28/2016	43,434.73
DELL COMPUTER CORPORATION	SPRINGFIELD DELL	SPRINGFIELD ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/28/2016	43,434.73
EMPLOYEE REIMBURSEMENT	Atlanta, GA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/14/2016	414.36
DISCOVERY EDUCATION	DISCOVERY EDUCATION SITE LICE	PINEHURST ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	07/28/2016	1,495.00
DODSON EXTERMINATING COMPANY	TERMITE SPOT TREATMENT	MONTESSORI MT PLEA CHARTER ES	- PRO/TECH S	100 - GENERAL OPERATING	07/14/2016	600.00
DODSON EXTERMINATING COMPANY	TERMITE SPOT TREATMENT	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/14/2016	650.00
DODSON EXTERMINATING COMPANY	TERMITE SPOT TREATMENT	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	07/14/2016	650.00
DODSON EXTERMINATING COMPANY	MONTHLY PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	07/14/2016	1,349.24
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	07/28/2016	180.31
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	07/28/2016	255.80
DORCHESTER COUNTY SCHOOL DISTRICT	FY 2016 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/28/2016	5,274.02
DORCHESTER COUNTY SCHOOL DISTRICT	FY 2016 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/28/2016	16,853.65
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/28/2016	163.40
DUFF WHITE & TURNER LLC	JOHN F. EMERSON	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/21/2016	27,212.65
DUKE UNIVERSITY	PLTW REG FEE	BURKE HIGH	- OUT STATE	859 - BOEING DONATIONS	07/28/2016	2,500.00
DUNCAN-PARNELL INC	STALL HS ATHLETICS DUNCAN PAF	R B STALL HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	07/07/2016	129.70
DUNCAN-PARNELL INC	AOES DUNCAN PARNELL	ANGEL OAK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	07/07/2016	917.58
DUNHILL STAFFING	Dunhill Staffing Services temp	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2016	504.63
DUNHILL STAFFING	Dunhill Staffing Services temp	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2016	734.00
DUNHILL STAFFING	TEMPORARY STAFFING SERVICES	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2016	424.50
DUNHILL STAFFING	TEMPORARY STAFFING SERVICES	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2016	452.80
DUNHILL STAFFING	TEMPORARY STAFFING SERVICES	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2016	566.00
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2016	706.48
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2016	734.00



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DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2016	734.00
DURHAM SCHOOL SERVICES	AFTER SCHOOL PROGRAM TRANS	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	07/07/2016	108.00
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR FIELD TRIP	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/07/2016	108.88
DURHAM SCHOOL SERVICES	TRANSPORTAION FOR FIELD TRIP	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/07/2016	120.85
DURHAM SCHOOL SERVICES	FIELD TRIP	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2016	127.80
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR FIELD TRIP	JAMES ISLAND MIDDLE	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/07/2016	150.84
DURHAM SCHOOL SERVICES	TRANSPORTAION FOR FIELD TRIP	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/07/2016	151.00
DURHAM SCHOOL SERVICES	FIELD TRIPS	DRAYTON HALL ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	07/07/2016	153.08
DURHAM SCHOOL SERVICES	FIELD TRIP	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2016	159.21
DURHAM SCHOOL SERVICES	FIELD TRIP	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2016	159.84
DURHAM SCHOOL SERVICES	TRANSPORTAION FOR FIELD TRIP	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/07/2016	160.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	07/07/2016	171.18
DURHAM SCHOOL SERVICES	FIELD TRIP	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2016	174.24
DURHAM SCHOOL SERVICES	FY2016 TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- STD TRANS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/07/2016	179.52
DURHAM SCHOOL SERVICES	TRANSPORTAION FOR FIELD TRIP	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/07/2016	180.60
DURHAM SCHOOL SERVICES	TRANSPORTAION FOR FIELD TRIP	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/07/2016	190.52
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR FIELD TRIP	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/07/2016	191.61
DURHAM SCHOOL SERVICES	TRANSPORTAION FOR FIELD TRIP	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/07/2016	195.66
DURHAM SCHOOL SERVICES	FIELD TRIP	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2016	200.20
DURHAM SCHOOL SERVICES	FIELD TRIP	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2016	200.61
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR FIELD TRIP	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/07/2016	210.60
DURHAM SCHOOL SERVICES	TRANSPORTAION FOR FIELD TRIP	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/07/2016	216.81
DURHAM SCHOOL SERVICES	TRANSPORTAION FOR FIELD TRIP	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/07/2016	220.00
DURHAM SCHOOL SERVICES	FIELD TRIP	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2016	231.00
DURHAM SCHOOL SERVICES	TRANSPORTAION FOR FIELD TRIP	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/07/2016	241.44
DURHAM SCHOOL SERVICES	AFTER SCHOOL PROGRAM TRANS	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	07/07/2016	242.00
DURHAM SCHOOL SERVICES	FIELD TRIP	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2016	245.52
DURHAM SCHOOL SERVICES	AFTER SCHOOL PROGRAM TRANS	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	07/07/2016	253.00
DURHAM SCHOOL SERVICES	FIELD TRIP	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2016	275.58
DURHAM SCHOOL SERVICES	FIELD TRIP	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2016	288.00
DURHAM SCHOOL SERVICES	TRANSPORTATION - FIELD TRIP	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/07/2016	294.12
DURHAM SCHOOL SERVICES	LAMBS 21ST CENTURY TRANSPOR	LAMBS ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	07/07/2016	303.36
DURHAM SCHOOL SERVICES	TRANSPORTATION - FIELD TRIP	E A BURNS ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/07/2016	335.59

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DURHAM SCHOOL SERVICES	TRANSPORTATION FOR FIELD TRIP	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/07/2016	340.60
DURHAM SCHOOL SERVICES	FIELD TRIPS	DRAYTON HALL ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	07/07/2016	355.68
DURHAM SCHOOL SERVICES	TRANSPORTATION - FIELD TRIP	E A BURNS ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/07/2016	365.22
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR FIELD TRIP	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/07/2016	368.08
DURHAM SCHOOL SERVICES	FY16 FIELD TRIPS	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	07/07/2016	386.82
DURHAM SCHOOL SERVICES	FIELD TRIP	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2016	402.12
DURHAM SCHOOL SERVICES	FIELD TRIP	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2016	435.60
DURHAM SCHOOL SERVICES	TRANSPORTAION FOR FIELD TRIP	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/07/2016	454.32
DURHAM SCHOOL SERVICES	TRANSPORTAION FOR FIELD TRIP	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/07/2016	460.92
DURHAM SCHOOL SERVICES	FIELD TRIP	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2016	460.98
DURHAM SCHOOL SERVICES	PEPPERHILL 21ST CENTURY TRAN	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	07/07/2016	530.85
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/07/2016	555.82
DURHAM SCHOOL SERVICES	FIELD TRIP	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2016	569.36
DURHAM SCHOOL SERVICES	FIELD TRIPS	DRAYTON HALL ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	07/07/2016	607.77
DURHAM SCHOOL SERVICES	FIELD TRIPS	DRAYTON HALL ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	07/07/2016	658.53
DURHAM SCHOOL SERVICES	LEASE PAYMENTS FOR OFFICE TR	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	07/07/2016	2,929.00
DURHAM SCHOOL SERVICES	BUS TRANSPORTATION FOR 2016	MILITARY MAGNET ACADEMY	- STD TRANS	201 - TITLE I (84.010)	07/07/2016	3,864.70
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	842 - EARLY HEAD START	07/14/2016	101.25
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	108.00
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	07/14/2016	113.79
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	371 - PALMETTO PRIORITY	07/14/2016	114.30
DURHAM SCHOOL SERVICES	4039	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	07/14/2016	140.75
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/14/2016	141.16
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	142.20
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	150.84
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	07/14/2016	151.45
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	07/14/2016	151.80
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	160.65
DURHAM SCHOOL SERVICES	3873	MARY FORD ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/14/2016	164.00
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	167.58
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	201 - TITLE I (84.010)	07/14/2016	169.42
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	171.09
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	172.48

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DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	174.06
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	176.40
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	177.32
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	183.48
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	185.94
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	188.10
DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/14/2016	190.52
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	201 - TITLE I (84.010)	07/14/2016	196.74
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	202.50
DURHAM SCHOOL SERVICES	4060	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	205.20
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	207.00
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	210.69
DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/14/2016	212.49
DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/14/2016	215.01
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	218.25
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	218.68
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	222.20
DURHAM SCHOOL SERVICES	4066	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	222.48
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	224.55
DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/14/2016	231.00
DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/14/2016	234.52
DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/14/2016	238.68
DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/14/2016	242.00
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	249.04
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	249.48
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	296.73
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/14/2016	299.88
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	314.82
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	324.00
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	326.88
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	334.98
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/14/2016	341.97
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	350.24

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DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/14/2016	418.50
DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/14/2016	437.58
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	440.00
DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/14/2016	451.98
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	476.96
DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/14/2016	491.04
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	527.85
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	559.17
DURHAM SCHOOL SERVICES	4178	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/14/2016	642.60
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	651.60
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	671.04
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	886.05
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	201 - TITLE I (84.010)	07/14/2016	894.72
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	07/14/2016	1,117.60
DURHAM SCHOOL SERVICES	AFTERSCHOOL TRANSPORTATION	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	201 - TITLE I (84.010)	07/14/2016	1,303.17
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/14/2016	1,326.18
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	1,376.55
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	07/14/2016	1,382.12
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	07/14/2016	2,202.18
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2016	2,628.72
DURHAM SCHOOL SERVICES	AFTER SCHOOL PROGRAM TRANS	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	07/14/2016	2,707.47
DURHAM SCHOOL SERVICES	4039	BURKE HIGH	- STD TRANS	201 - TITLE I (84.010)	07/14/2016	4,000.00
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/14/2016	8,495.50
DURHAM SCHOOL SERVICES	AFTER SCHOOL PROGRAM TRANS	R B STALL HIGH	- CURR FLDTR	201 - TITLE I (84.010)	07/14/2016	8,886.63
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/21/2016	151.65
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2016	162.09
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/21/2016	172.48
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2016	182.34
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	07/21/2016	219.24
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2016	220.00
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/21/2016	242.00
DURHAM SCHOOL SERVICES	4036	NORTH CHARLESTON HIGH	- CURR FLDTR	844 - MISC DONATIONS	07/21/2016	249.48
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2016	357.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2016	371.88
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2016	381.60
DURHAM SCHOOL SERVICES	DUNSTON 21ST CENTURY TRANSF	MALCOLM C HURSEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/21/2016	1,382.82
DURHAM SCHOOL SERVICES	DUNSTON 21ST CENTURY TRANSF	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	07/21/2016	1,816.38
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	07/28/2016	149.94
DURHAM SCHOOL SERVICES	3898	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/28/2016	154.71
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR FIELD TRIF	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/28/2016	154.80
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BRENTWOO	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	169.64
DURHAM SCHOOL SERVICES	3900	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/28/2016	175.41
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	184.88
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2016	189.81
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2016	215.82
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2016	234.52
DURHAM SCHOOL SERVICES	TRANSPORTAION FOR FIELD TRIP:	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/28/2016	236.70
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/28/2016	278.52
DURHAM SCHOOL SERVICES	3900	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/28/2016	303.39
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	07/28/2016	353.52
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	359.07
DURHAM SCHOOL SERVICES	4078	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	07/28/2016	373.50
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	383.53
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	391.50
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/28/2016	411.30
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	201 - TITLE I (84.010)	07/28/2016	431.16
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	07/28/2016	432.96
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	07/28/2016	436.32
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	537.14
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION/FIELD	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	07/28/2016	567.73
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	594.85
DURHAM SCHOOL SERVICES	67020	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/28/2016	623.04
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	07/28/2016	640.17
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION/FIELD	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/28/2016	650.69
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	833.42
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	908.76

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DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	908.80
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	913.89
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	1,073.77
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	1,181.36
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	1,190.46
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOG	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	1,288.39
DURHAM SCHOOL SERVICES	3863	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	1,310.73
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	1,379.08
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	07/28/2016	1,386.00
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- STD TRANS	837 - CHARLESTON'S PROMISE NEIGHBOR	07/28/2016	1,401.33
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	1,475.47
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	1,477.33
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	1,525.53
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- STD TRANS	837 - CHARLESTON'S PROMISE NEIGHBOR	07/28/2016	1,582.71
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	2,045.16
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	2,062.11
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	2,221.97
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	2,244.26
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	2,263.79
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	2,408.50
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	2,523.81
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	2,589.02
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	2,592.94
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	2,786.78
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	3,114.68
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	3,123.66
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	3,177.19
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	3,215.36
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	822 - CCSD GEAR UP	07/28/2016	3,312.60
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	3,693.36
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	3,737.99
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	3,746.30
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	4,126.45

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DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	4,165.16
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	4,339.12
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	4,481.36
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	4,622.68
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	5,249.42
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	5,682.82
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	5,770.16
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	5,862.29
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	6,045.20
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	6,750.89
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	7,610.54
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAIN ELEMNTARY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	7,983.60
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	8,306.28
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	07/28/2016	10,858.75
E.B. ELLINGTON ELEMENTARY	WEST ASHLEY CE RENTAL	WEST ASHLEY COMM SCHL	- ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	1,372.65
ECS CAROLINAS LLP	AOES ECS CAROLINAS	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/07/2016	1,320.00
ECS CAROLINAS LLP	AOES ECS CAROLINAS	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/21/2016	431.00
ECS CAROLINAS LLP	WAHS CTE ECS CAROLINAS	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	07/21/2016	436.25
ECS CAROLINAS LLP	DEER PARK MS ECS CAROLINAS	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	07/21/2016	804.50
ECS CAROLINAS LLP	CAROLINA PARK (SEWEE) ECS CAI	CAROLINA PARK ES	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/21/2016	16,311.35
EDWARD D. ROUSE	ENRICHMENT PARTNERS	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	07/14/2016	1,216.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2016	250.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	300.00
ELIZABETH HULBERT	TEACHER PROFESSIONAL DEVELC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/07/2016	7,975.00
EMPLOYEE REIMBURSEMENT	Mileage	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	07/07/2016	103.68
EMPLOYEE REIMBURSEMENT	Mileage	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	07/07/2016	168.48
ELIZABETH PARRY CONSULTING	STEM PROFESSIONAL DEVELOPMI	EDITH FRIERSON ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	07/14/2016	2,200.00
ENTERPRISE RENT A CAR	TRUCK DELIVERY RENTAL-BRIDGE	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/14/2016	2,245.03
EMPLOYEE REIMBURSEMENT	Mileage	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/14/2016	122.36
EMPLOYEE REIMBURSEMENT	Mileage	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/14/2016	170.83
EMPLOYEE REIMBURSEMENT	Orlando, FL	WEST ASHLEY HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/14/2016	507.75
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/07/2016	528.68
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/07/2016	625.06

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EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/07/2016	2,869.05
EXTERIOR BUILDING SERVICES LLC	EDITH FRIERSON EXTERIOR BUIL	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	07/14/2016	16,600.00
EXTERIOR BUILDING SERVICES LLC	MILITARY MAGNET EXTERIOR BUIL	MILITARY MAGNET ACADEMY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	07/14/2016	19,881.86
FIREFLY DIGITAL INC.	SMART CHOICE SOFTWARE MODIF	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	07/21/2016	1,200.00
FIREFLY DIGITAL INC.	SMART CHOICE SOFTWARE MODIF	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	07/21/2016	1,300.00
FIREFLY DIGITAL INC.	SMART CHOICE SOFTWARE MODIF	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	07/28/2016	225.00
FIREFLY DIGITAL INC.	SMART CHOICE SOFTWARE MODIF	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	07/28/2016	1,725.00
FIRST BAPTIST SCHOOL	REIMB	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/21/2016	181.80
FIRST BAPTIST SCHOOL	REIMB	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/21/2016	661.56
FIRST BAPTIST SCHOOL	REIMB	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/21/2016	719.87
FIRST BAPTIST SCHOOL	REIMB	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/21/2016	10,021.99
FLORENCE OGBURU ENTERPRISES LLC	BURNS ES FLORENCE OGBURU	E A BURNS ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	07/14/2016	30,581.87
FLORENCE SCHOOL DISTRICT ONE	FY 2016 PROVISO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/28/2016	355.02
FLORENCE SCHOOL DISTRICT THREE	FY 2016 PROVISO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/28/2016	127.37
FOLLETT SCHOOL SOLUTIONS INC	OPENING OF SCHOOL COLLECTIO	DEER PARK MIDDLE SCHOOL	- LIB BOOKS	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	178,992.05
FORMS & SUPPLY INC	Hunley Park Elementary	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/28/2016	377.48
FORSBERG ENGINEERING & SURVEYING IN	MORNINGSIDE - STORM WATER IN	MORNINGSIDE BOYS ACADEMY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	07/07/2016	5,870.00
FORT JOHNSON MIDDLE	JAMES ISLAND CE RENTAL	JAMES IS HI COMMUNITY SCHOOL	- ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	533.75
EMPLOYEE REIMBURSEMENT	Mileage	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/07/2016	149.58
FRASIER TIRE SERVICE	EMERGENCY TIRE REPLACEMENT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2016	553.04
FRONTLINE TECHNOLOGIES GROUP LLC	Aplitrack Recruiting 2/12/2016	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2016	7,527.39
FUEL SC, LLC	LICENSING, HOSTING, SUPPORT Y	HUMAN RESOURCES	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	07/07/2016	31,248.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	162.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	162.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	162.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	162.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	162.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	162.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	162.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	162.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	162.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	162.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	07/07/2016	162.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	SIMMONS-PINCKNEY MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/07/2016	162.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	07/07/2016	167.40
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	GARRETT ACADEMY OF TECHNOLOG - PROP SVS	100 - GENERAL OPERATING	07/07/2016	439.70
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED - PROP SVS	855 - COMMUNITY EDUCATION	07/07/2016	1,113.75
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	LOW COUNTRY TECH - PROP SVS	100 - GENERAL OPERATING	07/14/2016	108.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	07/14/2016	125.55
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/14/2016	162.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MATILDA F DUNSTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/14/2016	162.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	GARRETT ACADEMY OF TECHNOLOG - PROP SVS	100 - GENERAL OPERATING	07/14/2016	162.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/14/2016	229.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/14/2016	229.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	07/14/2016	229.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/14/2016	229.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/14/2016	229.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	07/14/2016	291.14
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	07/14/2016	338.10
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	07/14/2016	368.40
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	07/14/2016	435.36
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/14/2016	540.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/14/2016	599.44
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MEETING STREET ACD@BRENTWOO - PROP SVS	100 - GENERAL OPERATING	07/14/2016	972.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	LOW COUNTRY TECH - PROP SVS	100 - GENERAL OPERATING	07/14/2016	1,876.48
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	07/14/2016	2,050.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	LOW COUNTRY TECH - PROP SVS	100 - GENERAL OPERATING	07/14/2016	2,160.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	07/14/2016	2,752.56
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	07/14/2016	3,181.65
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/14/2016	4,512.30
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED - PROP SVS	855 - COMMUNITY EDUCATION	07/21/2016	141.75
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED - PROP SVS	855 - COMMUNITY EDUCATION	07/21/2016	202.50
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED - PROP SVS	855 - COMMUNITY EDUCATION	07/21/2016	303.75
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED - PROP SVS	855 - COMMUNITY EDUCATION	07/21/2016	405.00
G C A SERVICES GROUP	GCA CUSTODIAL SERVICES FOR N	GARRETT COMMUNITY ED - PROP SVS	855 - COMMUNITY EDUCATION	07/21/2016	405.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	BURKE COMMUNITY ED - PROP SVS	855 - COMMUNITY EDUCATION	07/21/2016	445.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	07/21/2016	929.43
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	07/21/2016	1,174.56
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/21/2016	2,058.98
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	07/21/2016	2,214.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	07/21/2016	2,919.16
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/21/2016	3,791.90
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	07/21/2016	3,817.94
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	07/21/2016	3,834.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/21/2016	4,507.72
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/21/2016	5,017.92
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/21/2016	5,484.36
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/21/2016	5,953.36
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/21/2016	6,944.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	07/21/2016	7,857.08
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	07/21/2016	10,969.28
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/28/2016	2,052.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	SCHOOL-WIDE ACCOUNTS - PROP SVS	100 - GENERAL OPERATING	07/28/2016	2,160.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	SCHOOL-WIDE ACCOUNTS - PROP SVS	100 - GENERAL OPERATING	07/28/2016	4,052.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	07/07/2016	1,258.36
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	07/14/2016	165.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	07/14/2016	177.62
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	07/14/2016	190.62
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	07/14/2016	213.22
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	07/14/2016	224.54
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	07/14/2016	224.70
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	07/14/2016	289.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	07/14/2016	327.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	07/14/2016	388.11
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	07/14/2016	470.93
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	07/14/2016	482.96
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	07/14/2016	584.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	07/14/2016	658.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	07/14/2016	671.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/14/2016	796.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/14/2016	822.33
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/14/2016	889.57
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/14/2016	957.19
GENERAL DIESEL	REPAIRS AND MAINTENANCE SRV	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	102.99
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	145.64
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	165.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	177.05
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	186.99
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	289.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	300.76
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	319.06
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	382.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	445.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	520.19
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	731.70
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	908.91
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	910.05
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	944.11
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	966.56
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	983.82
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	985.75
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	1,040.02
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	1,147.78
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	1,150.34
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	1,339.47
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	1,354.24
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	1,377.62
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	1,474.75
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	1,547.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	1,568.32
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	1,631.14
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	1,633.93

Vendor Name	Line Item Description	Department and Object			Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	1,846.58	
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	1,988.56	
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	2,355.51	
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	2,476.34	
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	2,544.64	
GEORGIA STATE UNIVERSITY	SCHOLARSHIP	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	07/28/2016	2,000.00	
GILLIAM & ASSOCIATES INC	LUCY BECKHAM HS GILLAM ASSOC	NEW DIST 2 HIGH SCHOOL	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/28/2016	18,778.72	
GRAINGER INC	CARPENTRY SHOP TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/07/2016	862.36	
GRAINGER INC	PLUMBING SHOP-PIPE CAMERA S	PLUMBING SHOP	- EQUIPMENT	100 - GENERAL OPERATING	07/07/2016	6,673.22	
GRAINGER INC	CARPENTRY SHOP TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/07/2016	7,318.33	
GRAINGER INC	CARPENTRY SHOP TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/07/2016	8,197.13	
GRAYBAR ELECTRIC COMPANY	UPS BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	07/14/2016	6,019.58	
GRAYBAR ELECTRIC COMPANY	UPS BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	07/14/2016	33,170.02	
GRAYBAR ELECTRIC COMPANY	UPS BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/21/2016	693.97	
GRAYBAR ELECTRIC COMPANY	UPS BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	07/21/2016	7,571.03	
GREENVILLE COUNTY SCHOOL DISTRICT	FY 2016 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/28/2016	8,250.41	
GREG MATHIS CHARTER SCHOOL	TRANSITS/CHARTERS	GREGG MATHIS CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	07/14/2016	82,634.00	
GULF STREAM CONSTRUCTION COMPANY	MILITARY MAGNET ATHLETIC GULF	MILITARY MAGNET ACADEMY	- CONST SVS	574 - ONE CENT SALES TAX	07/14/2016	749,023.47	
EMPLOYEE REIMBURSEMENT	DORCHESTER, COLUMBIA	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2016	177.66	
HAMMES PROFESSIONALS	SUPPORT TECHNICIANS FOR IPAD	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	07/07/2016	526.50	
HAMMES PROFESSIONALS	SUPPORT TECHNICIANS FOR IPAD	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	07/07/2016	1,346.67	
HAMMES PROFESSIONALS	SUPPORT TECHNICIANS FOR IPAD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/07/2016	2,644.65	
HAMMES PROFESSIONALS	Temp Employee - Lisa Davis at	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2016	553.60	
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2016	601.66	
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2016	682.48	
HAMMES PROFESSIONALS	TEMP FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2016	700.44	
HAMMES PROFESSIONALS	TEMP FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2016	937.08	
HAMMES PROFESSIONALS	TEMP FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2016	949.41	
HAMMES PROFESSIONALS	TEMP FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2016	986.40	
HAMMES PROFESSIONALS	TEMPORARY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2016	442.88	
HAMMES PROFESSIONALS	TEMPORARY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2016	484.40	
HAMMES PROFESSIONALS	TEMPORARY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2016	553.60	
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD :	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/28/2016	4,106.61	

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/28/2016	4,146.49
HARDY SERVICES GROUP LLC	MOORE LAING - IRRIGATION BORIN	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	8,972.00
HAUT GAP MIDDLE SCHOOL	JAMES ISLAND CE RENTAL	JAMES IS HI COMMUNITY SCHOOL	- ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	1,349.60
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	07/28/2016	439.83
HEALTHMASTER HOLDINGS LLC	INSURANCE AND INSURANCE SER	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	07/28/2016	1,624.53
HEALTHMASTER HOLDINGS LLC	INSURANCE AND INSURANCE SER	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	07/28/2016	2,233.79
EMPLOYEE REIMBURSEMENT	Mileage	BELLE HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/14/2016	398.52
HEERY INTERNATIONAL INC	MAINTENANCE - FACILITY ACCESS	MAINTENANCE DEPARTMENT	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	18,358.74
EMPLOYEE REIMBURSEMENT	Greenville, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/14/2016	216.95
HERALD OFFICE SYSTEMS	SPRINGFIELD ES HERALD OFFICE	SPRINGFIELD ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	07/07/2016	181,724.43
HERALD OFFICE SYSTEMS	FURNITURE RTT-D	W B GOODWIN ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	07/14/2016	7,671.64
HERALD OFFICE SYSTEMS	SPRINGFIELD ES HERALD OFFICE	SPRINGFIELD ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	07/14/2016	345,900.95
HERALD OFFICE SYSTEMS	FURNITURE RTT-D	W B GOODWIN ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	07/21/2016	221.05
HERALD OFFICE SYSTEMS	FURNITURE RTT-D	A C CORCORAN ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	07/21/2016	31,315.23
HILL CONSTRUCTION SERVICES OF CHARL	OLD STILES (HVES) HILL CONSTR	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/07/2016	97,257.53
HILL CONSTRUCTION SERVICES OF CHARL	ECMCS - RENOVATIONS PHASE II F	OLD WHITESIDES SITE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	07/21/2016	40,857.14
HISTORIC CHARLESTON FOUNDATION	SRC HISTORIC CHS FND	E B ELLINGTON ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/28/2016	101.00
HISTORIC CHARLESTON FOUNDATION	SRC HISTORIC CHS FND	LADSON ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/28/2016	340.00
HM NORTH CUTT CORP	LADSON - LIFT STATION	LADSON ELEMENTARY	- EQUIPMENT	589 - FY17 FCO/CM SPRING BAN 2016A	07/07/2016	15,875.00
HORRY COUNTY SCHOOLS	FY 2016 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/28/2016	6,564.28
EMPLOYEE REIMBURSEMENT	Mileage	CONTRACTS/PROCUREMENT SRVS	- IN STATE	100 - GENERAL OPERATING	07/07/2016	112.70
HUGER CONSTRUCTION CO INC	HURSEY - ROOM RENO MONTESSI	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	07/14/2016	3,396.00
HUGER CONSTRUCTION CO INC	BRENTWOOD - MOBILE DEMOLITIC	FACILITIES AND ASSET MGMT	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2016	13,100.00
HUGER CONSTRUCTION CO INC	BAPTIST HILL HUGER CONSTRUCT	BAPTIST HILL HIGH	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	07/14/2016	15,139.00
HUGER CONSTRUCTION CO INC	JB EDWARD ES - DEMO MONILE AN	GOV JAMES B EDWARDS ELEMENTAI	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	07/21/2016	3,951.00
HUGER CONSTRUCTION CO INC	VOYAGER - HVAC UNIT & HEAT REI	CAROLINA VOYAGER CHARTER	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/21/2016	19,421.08
I-BLASON, LLC	Cases for iPads	OAKLAND ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	07/07/2016	1,019.40
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/14/2016	101.14
INSTITUTE FOR GUIDED STUDIES	MONTESSORI TRAINING - EHS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	07/07/2016	11,900.00
INTERIOR SYSTEMS INCORPORATED	JMES INTERIOR SYSTEMS	JENNIE MOORE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	07/14/2016	16,528.52
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/28/2016	685.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/28/2016	715.00
EMPLOYEE REIMBURSEMENT	Columbia, SC	MIDDLE SCHOOL LEARNING COMM	- IN STATE	828 - CAPTURING KIDS HEARTS	07/28/2016	410.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JAMES ISLAND ELEMENTARY	JAMES ISLAND CE RENTAL	JAMES IS HI COMMUNITY SCHOOL	- ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	254.51
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/28/2016	507.36
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/28/2016	688.84
JAMES MARSHALL	CHICORA ES CONSTRUCTION	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/07/2016	132.00
JAMES SIMONS ELEMENTARY	BURKE CE RENTAL	BURKE COMMUNITY ED	- ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	2,461.69
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/28/2016	224.53
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/28/2016	226.42
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	07/28/2016	236.90
EMPLOYEE REIMBURSEMENT	Greenville, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/14/2016	207.90
EMPLOYEE REIMBURSEMENT	Greenville, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/14/2016	285.91
JAYNE ELLICOTT	CONSULTANT TO ALL CREATIVE SC	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	07/21/2016	1,385.10
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	07/14/2016	307.26
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	07/28/2016	112.05
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	07/28/2016	140.40
EMPLOYEE REIMBURSEMENT	Mileage	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	07/21/2016	140.08
JERRY ZUCKER MIDDLE SCHOOL	STALL CE RENTAL	STALL COMMUNITY ED	- ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	170.69
EMPLOYEE REIMBURSEMENT	Mileage	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/28/2016	124.20
EMPLOYEE REIMBURSEMENT	Mileage	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/28/2016	134.46
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/28/2016	139.32
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	07/14/2016	128.63
EMPLOYEE REIMBURSEMENT	Mileage	CAPITAL PROJECTS	- IN STATE	574 - ONE CENT SALES TAX	07/07/2016	115.36
EMPLOYEE REIMBURSEMENT	BALTIMORE,MD	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/14/2016	127.78
KAREN ANN MYERS	GIFTED AND TALENTED (ARTISTIC)	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/21/2016	110.00
KATHY D. BURNS	ENRICHMENT SERVICES	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	07/21/2016	1,250.00
KATHY PICKENS	SUMMER BAND UNIFORM	BURKE HIGH	- OTHER OBJ	100 - GENERAL OPERATING	07/14/2016	9,765.00
EMPLOYEE REIMBURSEMENT	Dallas, TX	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/14/2016	114.31
EMPLOYEE REIMBURSEMENT	BEAUFORT, DORCHESTER, AND C	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2016	212.22
KELLY SERVICES	05/29/16	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	278.26
KELLY SERVICES	05/29/16	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	295.04
KELLY SERVICES	05/29/16	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	295.04
KELLY SERVICES	05/29/16	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	302.01
KELLY SERVICES	05/29/16	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	321.84
KELLY SERVICES	05/29/16	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	323.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	05/29/16	MAMIE P WHITESIDES ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	335.25
KELLY SERVICES	05/29/16	STILES POINT ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	335.25
KELLY SERVICES	05/29/16	MONTESSORI MT PLEA CHARTER ES - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	349.75
KELLY SERVICES	05/29/16	HARBORVIEW ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	368.80
KELLY SERVICES	05/29/16	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	368.80
KELLY SERVICES	05/29/16	MEETING STREET ACD@BRENTWOO - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	368.80
KELLY SERVICES	05/29/16	MORNINGSIDE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	368.80
KELLY SERVICES	05/29/16	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	379.51
KELLY SERVICES	05/29/16	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	382.19
KELLY SERVICES	05/29/16	FORT JOHNSON MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	402.30
KELLY SERVICES	05/29/16	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	402.30
KELLY SERVICES	05/29/16	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	402.30
KELLY SERVICES	05/29/16	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	402.30
KELLY SERVICES	05/29/16	SULLIVAN'S ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	435.85
KELLY SERVICES	05/29/16	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	469.35
KELLY SERVICES	05/29/16	ADVANCED STUDIES WEST ASHLEY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	554.11
KELLY SERVICES	05/29/16	HAUT GAP MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	563.22
KELLY SERVICES	05/29/16	MT ZION ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	623.57
KELLY SERVICES	05/29/16	ORANGE GROVE CHARTER ELMNTR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	637.00
KELLY SERVICES	05/29/16	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	663.84
KELLY SERVICES	05/29/16	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	714.08
KELLY SERVICES	05/29/16	SPRINGFIELD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	724.14
KELLY SERVICES	05/29/16	CARIO MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	737.60
KELLY SERVICES	05/29/16	DRAYTON HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	737.60
KELLY SERVICES	05/29/16	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	737.60
KELLY SERVICES	05/29/16	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	737.60
KELLY SERVICES	05/29/16	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	753.91
KELLY SERVICES	05/29/16	ST JOHN'S HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	784.51
KELLY SERVICES	05/29/16	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	811.33
KELLY SERVICES	05/29/16	JENNIE MOORE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	821.42
KELLY SERVICES	05/29/16	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	843.50
KELLY SERVICES	05/29/16	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	887.50
KELLY SERVICES	05/29/16	JAMES ISLAND MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	992.34

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KELLY SERVICES	05/29/16	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	1,032.57
KELLY SERVICES	05/29/16	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	1,139.90
KELLY SERVICES	05/29/16	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	1,180.08
KELLY SERVICES	05/29/16	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	1,240.45
KELLY SERVICES	05/29/16	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	1,327.46
KELLY SERVICES	05/29/16	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	1,388.00
KELLY SERVICES	05/29/16	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	1,401.44
KELLY SERVICES	05/29/16	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	1,412.50
KELLY SERVICES	05/29/16	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	1,448.28
KELLY SERVICES	05/29/16	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	1,491.90
KELLY SERVICES	05/29/16	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	1,528.74
KELLY SERVICES	05/29/16	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	1,560.09
KELLY SERVICES	05/29/16	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	1,642.75
KELLY SERVICES	05/29/16	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	1,713.16
KELLY SERVICES	05/29/16	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	1,810.45
KELLY SERVICES	05/29/16	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	1,823.78
KELLY SERVICES	05/29/16	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	2,116.84
KELLY SERVICES	05/29/16	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	2,754.71
KELLY SERVICES	05/29/16	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2016	2,802.72
KELLY SERVICES	FOOD SERVICES TEMP	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/14/2016	268.20
KELLY SERVICES	FOOD SERVICES TEMP	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/14/2016	286.30
KELLY SERVICES	FOOD SERVICES TEMP	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/14/2016	287.77
KELLY SERVICES	FOOD SERVICES TEMP	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/14/2016	321.84
KELLY SERVICES	FOOD SERVICES TEMP	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/14/2016	321.84
KELLY SERVICES	FOOD SERVICES TEMP	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/14/2016	348.68
KELLY SERVICES	FOOD SERVICES TEMP	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/14/2016	348.68
KELLY SERVICES	FOOD SERVICES TEMP	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/14/2016	348.68
KELLY SERVICES	FOOD SERVICES TEMP	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/14/2016	563.25
KELLY SERVICES	FOOD SERVICES TEMP	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/14/2016	623.59
KELLY SERVICES	FOOD SERVICES TEMP	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/14/2016	1,039.28
KELLY SERVICES	FOOD SERVICES TEMP	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/14/2016	1,046.04
KELLY SERVICES	FOOD SERVICES TEMP	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/14/2016	1,106.34
KELLY SERVICES	TEMP SERVICES	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	07/14/2016	1,662.84



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/28/2016	245.52
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	07/28/2016	162.59
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	07/28/2016	203.04
KIMBERLY YANEK, PHD	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/28/2016	5,000.00
EMPLOYEE REIMBURSEMENT	6/12-17/16 WINSTON SALEM	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/28/2016	277.70
EMPLOYEE REIMBURSEMENT	Mileage	ANGEL OAK ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/14/2016	101.52
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/14/2016	105.14
EMPLOYEE REIMBURSEMENT	Columbia, SC	MIDDLE SCHOOL LEARNING COMM	- IN STATE	828 - CAPTURING KIDS HEARTS	07/21/2016	560.41
KQC INVESTORS LLC	PROPERTY INSURANCE	THOMAS MYERS II	- PRPTY INS	841 - HEAD START COLLABORATION	07/14/2016	8,130.87
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/28/2016	169.83
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	07/28/2016	246.24
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/14/2016	100.49
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/28/2016	103.52
KSQ ARCHITECTS PC	NCHSCTE KSQ ARCHITECTS	NORTH CHARLESTON HIGH	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	07/21/2016	3,616.38
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	07/21/2016	8,677.85
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	07/07/2016	3,268.45
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	07/21/2016	3,260.30
LADSON ELEMENTARY	STALL CE RENTAL	STALL COMMUNITY ED	- ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	2,701.02
LAFAVE'S CONSTRUCTION COMPANY	BHHS GYM ROOF RETROFIT LAFAV	BAPTIST HILL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	07/21/2016	127,600.00
LAING MIDDLE	WANDO CE RENTAL	WANDO COMMUNITY SCHOOL	- ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	127.17
LANCASTER COUNTY SCHOOLS DISTRICT	FY 2016 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/28/2016	346.71
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	114.84
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	116.54
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	119.94
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	119.94
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	126.54
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	126.54
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	134.83
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	138.23
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	140.33
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	140.33
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	143.98
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	145.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	154.82
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	154.82
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	158.92
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	159.92
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	163.97
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	166.52
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	175.81
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	179.21
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	219.89
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	229.68
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	229.68
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	259.87
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	269.66
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	277.96
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	285.61
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	306.24
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	329.84
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	373.66
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	586.10
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	595.25
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	682.65
EMPLOYEE REIMBURSEMENT	Mileage	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/21/2016	107.46
LEIGH ANNE MCGOWAN	CHICORA ES CONSTRUCTION	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/07/2016	132.00
LIBRARIANS' BOOK EXPRESS	PERIODICALS	ADVANCED STUDIES WEST ASHLEY	- PERIODICAL	100 - GENERAL OPERATING	07/28/2016	303.75
LIGHTSPEED TECHNOLOGIES	STONO PARK LIGHTSPEED TECH	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	07/21/2016	7,190.00
EMPLOYEE REIMBURSEMENT	Mileage	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	07/07/2016	234.36
EMPLOYEE REIMBURSEMENT	Mileage	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	07/14/2016	181.44
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	137.40
LINDA FITZHARRIS	CURRICULUM DOCUMENTS	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	07/21/2016	250.00
LINDA FITZHARRIS	CURRICULUM DOCUMENTS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	100 - GENERAL OPERATING	07/21/2016	550.00
LINDA FITZHARRIS	CURRICULUM DOCUMENTS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	07/21/2016	550.00
LINDA FITZHARRIS	CURRICULUM DOCUMENTS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	07/21/2016	2,025.00
LINDA FITZHARRIS	CURRICULUM DOCUMENTS	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/21/2016	3,375.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LINDA FITZHARRIS	CURRICULUM DOCUMENTS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	07/21/2016	3,375.00
EMPLOYEE REIMBURSEMENT	Mileage	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	07/14/2016	102.16
LOWCOUNTRY MARITIME SOCIETY	ENRICHMENT INSTRUCTION	BURKE HIGH	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	07/28/2016	1,700.00
EMPLOYEE REIMBURSEMENT	Greenville, SC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	378 - HIGH SCHOOLS THAT WORK	07/21/2016	151.06
M B KAHN CONSTRUCTION COMPANY	NCCAES MB KAHN	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	07/21/2016	211,137.03
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	ST ANDREWS ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	183.34
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	NORTH CHARLESTON HIGH	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	243.94
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	NORTH CHARLESTON HIGH	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	523.29
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	ST ANDREWS ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	583.89
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	710.56
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	LINCOLN HIGH	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	710.82
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	HARBORVIEW ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	737.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	MINNIE HUGHES ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.20
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	BAPTIST HILL HIGH	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.20
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	ANGEL OAK ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.20
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	MT ZION ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.20
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	EDITH FRIERSON ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.20
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	HAUT GAP MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.20
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	ST JOHN'S HIGH	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.20
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.21
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	BURKE HIGH	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.21
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	JANE EDWARDS ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.21
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	E B ELLINGTON ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.21
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	MT PLEASANT ACADEMY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	MAMIE P WHITESIDES ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	SULLIVAN'S ISLAND ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	BELLE HALL ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	JENNIE MOORE ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	LAUREL HILL PRIMARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	GOV JAMES B EDWARDS ELEMENTAI	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	LAING MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	MOULTRIE MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23

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MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	CARIO MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	WANDO HIGH SCHOOL	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	STILES POINT ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	MURRAY-LASAIN E ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	JAMES ISLAND ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	JAMES ISLAND MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	FORT JOHNSON MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	JAMES ISLAND CHARTER HIGH	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	CHICORA ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	E A BURNS ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	LAMBS ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	LADSON ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	PINEHURST ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	NORTH CHARLESTON ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	NORTH CHAS CREATIVE ARTS ELEM	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	MALCOLM C HURSEY ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	W B GOODWIN ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	MATILDA F DUNSTON ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	HUNLEY PARK ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	A C CORCORAN ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	MIDLAND PARK PRIMARY SCHOOL	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	MARY FORD ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	PEPPERHILL ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	MEETING STREET ACD@BRENTWOO	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	MORNINGSIDE MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	MILITARY MAGNET ACADEMY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	ZUCKER MIDDLE SCHOOL	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	CHAS COUNTY SCHOOL OF THE ART	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	GARRETT ACADEMY OF TECHNOLOG	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	R B STALL HIGH	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	DANIEL JENKINS ACADEMY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	LIBERTY HILL ACADEMY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	ST JAMES-SANTEE ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23

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MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	STONO PARK ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	OAKLAND ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	ASHLEY RIVER ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	SPRINGFIELD ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	MONTESSORI COMMUNITY SCHL CH	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	DRAYTON HALL ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	C E WILLIAMS ACADEMIC MAGNET	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	WEST ASHLEY MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	CHARLESTON PROGRESSIVE SCHOC	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.23
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	MEMMINGER ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.24
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	JAMES SIMONS ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.24
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	BUIST ACADEMY ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.24
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	JULIAN MITCHELL ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.24
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.24
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	ACADEMIC MAGNET HIGH SCHOOL	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	767.63
MANAGEMENT INFORMATION TECHNOLOG WEBINAR		HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	07/21/2016	600.00
MANER BUILDERS SUPPLY CO LLC	FENCING PROJECTS	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2016	428.00
MANER BUILDERS SUPPLY CO LLC	FENCING PROJECTS	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2016	3,710.00
MANER BUILDERS SUPPLY CO LLC	FENCING PROJECTS	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	988.00
MANER BUILDERS SUPPLY CO LLC	FENCING PROJECTS	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2016	1,050.00
MARC DANIEL ENTERPRISES INC	BAPTIST HILL - BARBER CHAIRS	BAPTIST HILL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	07/07/2016	1,872.00
EMPLOYEE REIMBURSEMENT	Columbia,SC	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/07/2016	412.40
EMPLOYEE REIMBURSEMENT	REIMB	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/14/2016	675.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/07/2016	195.21
MARK J. STOUT	SOCIAL STUDIES PROFESSIONAL I	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/07/2016	3,200.00
MARK MCDOMICK	Myrtle Beach, SC	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	07/21/2016	170.57
EMPLOYEE REIMBURSEMENT	Greenville, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/21/2016	460.88
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/28/2016	193.86
EMPLOYEE REIMBURSEMENT	REIMB	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	07/14/2016	598.08
MATHEMATICA POLICY RESEARCH, INC.	MATHEMATICA SERVICES - BRIDGE	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	07/07/2016	12,275.62
MCMILLAN PAZDAN & SMITH LLC	LINCOLN HS ATHLETIC MPS	LINCOLN HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	07/07/2016	5,437.50
MCMILLAN PAZDAN & SMITH LLC	ACADEMIC MAGNET HS ATHLETIC	ACADEMIC MAGNET HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	07/21/2016	6,100.00

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MCMILLAN PAZDAN & SMITH LLC	NCHS ATHLETIC MPS	NORTH CHARLESTON HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	07/21/2016	6,560.00
MCMILLAN PAZDAN & SMITH LLC	STALL HS ATHLETIC MPS	R B STALL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	07/21/2016	10,000.00
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	07/21/2016	20,547.64
MCWATERS, INC	SPRINGFIELD ES MCWATERS	SPRINGFIELD ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	07/14/2016	600.00
MCWATERS, INC	SPRINGFIELD MCWATERS	SPRINGFIELD ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	07/14/2016	74,261.08
MELISSA CAMPBELL	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	07/28/2016	744.55
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	07/28/2016	183.38
EMPLOYEE REIMBURSEMENT	Greenville,SC	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/07/2016	258.88
EMPLOYEE REIMBURSEMENT	Baltimore, MD	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/14/2016	1,735.15
EMPLOYEE REIMBURSEMENT	Mileage	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	07/14/2016	150.12
EMPLOYEE REIMBURSEMENT	REIMB	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/14/2016	300.00
MIKE POULOS	CHICORA ES CONSTRUCTION	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/07/2016	264.00
MILITARY MAGNET MIDDLE	GARRETT CE RENTAL	GARRETT COMMUNITY ED	- ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	188.57
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2016	455.00
EMPLOYEE REIMBURSEMENT	6/26-7/1/16 CLAFLIN	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/28/2016	205.85
MONTGOMERY WILLARD LLC	JOHN F. EMERSON	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/21/2016	2,223.04
MOULTRIE MIDDLE SCHOOL	WANDO CE RENTAL	WANDO COMMUNITY SCHOOL	- ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	6,677.05
MOUNT PLEASANT WATERWORKS	INSPECTION FEE	CAROLINA PARK ES	- IMPROV OTH	584 - SPRING BAN SERIES 2015C	07/07/2016	1,106.00
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2016	386.23
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	07/14/2016	694.29
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	07/14/2016	908.92
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/14/2016	936.86
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2016	1,184.06
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/28/2016	176.00
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/28/2016	651.15
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/28/2016	723.15
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/28/2016	773.15
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/28/2016	915.08
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/28/2016	940.30
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/28/2016	3,726.13
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/28/2016	5,161.52
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/28/2016	5,478.12
MURRAY SAND COMPANY	SAND, DIRT, ROCK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/14/2016	1,311.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MURRAY SAND COMPANY	SAND, DIRT, ROCK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/14/2016	1,464.75
MUSC COMMUNITY TRAINING CENTER	HS PED CARDS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/14/2016	126.00
EMPLOYEE REIMBURSEMENT	Mileage	MT ZION ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/21/2016	116.10
EMPLOYEE REIMBURSEMENT	Mileage	MT ZION ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/28/2016	160.23
EMPLOYEE REIMBURSEMENT	Columbia,SC	MIDDLE SCHOOL LEARNING COMM	- IN STATE	828 - CAPTURING KIDS HEARTS	07/28/2016	431.29
NATURE'S CALLING	VARIOUS - FOG INSPECTION	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2016	299.00
NATURE'S CALLING	VARIOUS - FOG INSPECTION	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2016	425.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	155.14
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	200.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	245.09
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	251.06
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	251.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	252.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	253.43
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	265.09
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	402.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	755.55
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2016	251.06
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2016	118.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2016	198.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2016	330.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2016	468.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2016	493.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2016	618.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	BRENTWOOD MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2016	818.75
NETWORK FLEET INC	GPS PROGRAM - MAINTENANCE	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2016	4,227.77
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/07/2016	437.50
NEWKIRK ENVIRONMENTAL INC	LAING MS NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	07/07/2016	437.50
NEWKIRK ENVIRONMENTAL INC	HVES (OLD STILES POINT) NEWKIF	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/07/2016	625.00
NEWKIRK ENVIRONMENTAL INC	CAROLINA PARK ES NEWKIRK	CAROLINA PARK ES	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/07/2016	875.00
NEWKIRK ENVIRONMENTAL INC	CHICORA NEWKIRK	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/07/2016	875.00
NEWKIRK ENVIRONMENTAL INC	NCCAES NEWKIRK	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	07/07/2016	875.00
NEWKIRK ENVIRONMENTAL INC	PINEHURST ES NEWKIRK ENVIRO	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/07/2016	875.00

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NEWKIRK ENVIRONMENTAL INC	SPRINGFIELD NEWKIRK	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/07/2016	875.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 STADIUM NEWKIRK	VARIOUS SCHOOLS	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/07/2016	2,203.37
NEWKIRK ENVIRONMENTAL INC	WANDO CONNECTOR ROAD NEWK	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	07/21/2016	175.00
NICHOLAS PALUMBO	CHIRCOA ES CONSTRUCTION	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/07/2016	528.00
NORTH CHARLESTON CREATIVE ARTS	REIMB	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	07/14/2016	367.02
NORTH CHARLESTON CREATIVE ARTS	REIMB	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	07/14/2016	398.88
NORTH CHARLESTON CREATIVE ARTS	STALL CE RENTAL	STALL COMMUNITY ED	- ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	4,844.57
NORTH CHARLESTON ELEMENTARY	GARRETT CE RENTAL	GARRETT COMMUNITY ED	- ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	223.88
NORTH CHARLESTON HIGH	GARRETT CE RENTAL	GARRETT COMMUNITY ED	- ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	4,889.48
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2016	231.10
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	07/14/2016	304.99
OAKLAND ELEMENTARY	WEST ASHLEY CE RENTAL	WEST ASHLEY COMM SCHL	- ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	129.38
OMAR'S FLOOR COVERING OF SOUTH CAR	CARPET FOR SUMMER PROJECTS	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2016	1,718.68
OMAR'S FLOOR COVERING OF SOUTH CAR	N CHARLESTON ES - FLOORING	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	07/14/2016	69,859.08
ORANGE GROVE ELEMENTARY CHARTER	5 TRANSITS/CHARTERS	ORANGE GROVE CHARTER ELMNTR	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	07/14/2016	10,000.00
ORANGEBURG CONSOLIDATED SCH DISTR	FY 2016 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/28/2016	2,842.72
ORANGEBURG COUNTY SCHOOL DISTRICT	2015-2016 PROVISIO BILLING	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/28/2016	658.80
ORANGEBURG COUNTY SCHOOL DISTRICT	FY 2016 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/28/2016	658.80
ORANGEBURG COUNTY SCHOOL DISTRICT	PROVISIO BILLING	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/28/2016	658.80
ORANGEBURG COUNTY SCHOOL DISTRICT	FY 2016 PROVISIO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/28/2016	311.61
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	PEPPERHILL ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	07/07/2016	1,208.87
PARAGON INC OF SOUTH CAROLINA, LLC	JSES PARAGON BUILDERS	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/07/2016	28,624.52
PARLOR CAPITAL, LLC	STANDING FUNDS TO BRICKS 4 KII	MEMMINGER ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/21/2016	360.00
PARLOR CAPITAL, LLC	STANDING FUNDS TO BRICKS 4 KII	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	07/21/2016	360.00
PARLOR CAPITAL, LLC	STANDING FUNDS TO BRICKS 4 KII	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	07/21/2016	360.00
PARLOR CAPITAL, LLC	STANDING FUNDS TO BRICKS 4 KII	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	07/21/2016	540.00
PARLOR CAPITAL, LLC	STANDING FUNDS TO BRICKS 4 KII	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/21/2016	720.00
PATRICIA A. HERSHFELDT	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/07/2016	2,500.00
PATRICIA A. HERSHFELDT	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/07/2016	12,500.00
EMPLOYEE REIMBURSEMENT	Mileage	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	07/07/2016	151.20
PATTERSON POPE	SPRINGFIELD ES PATTERSON POP	SPRINGFIELD ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	07/07/2016	8,646.58
PAUL C GORSKI	CES KEYNOTE SPEAKER	OFFICE OF TCHR EFFECTIVENESS	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/28/2016	2,826.67
PAUL L DAVIS	AIR RIFLE TRAINING SERVICE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2016	1,000.00



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EMPLOYEE REIMBURSEMENT	Columbia, SC	MIDDLE SCHOOL LEARNING COMM	- IN STATE	828 - CAPTURING KIDS HEARTS	07/28/2016	194.64
PECKNEL MUSIC CO	DISTRICT 20 SCHOOLS STRINGS IN	BURKE HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	07/14/2016	4,426.80
PECKNEL MUSIC CO	ZUCKER-MUSICAL INSTRUMENTS,	ZUCKER MIDDLE SCHOOL	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	5,533.50
PECKNEL MUSIC CO	MUSICAL INSTRUMENTS, ACCESS	BAPTIST HILL HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	8,842.75
PETER CAMPBELL SR	ST JOHNS - PAINT CLASSROOMS	ST JOHN'S HIGH	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	07/14/2016	19,600.00
PHILLIP MUCKELVANEY	CHICORA ES CONSTRUCTION	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/07/2016	132.00
PITNEY BOWES	QUARTERLY LEASE PAYMENTS 00'	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	07/07/2016	426.93
PITNEY BOWES INC	8000-9000-0587-2001	NORTHWOODS MIDDLE SCHOOL	- POSTAGE	100 - GENERAL OPERATING	07/21/2016	2,130.47
PLM LAKE & LAND MANAGEMENT CORP	AQUATIC SERVICE	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2016	250.00
POCKET NURSE ENTERPRISE INC	NCHS CTE POCKET NURSE	NORTH CHARLESTON HIGH	- SUPPLIES	586 - SINKING FUND (BAN 2015A)	07/07/2016	13,498.85
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	07/14/2016	105.84
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/14/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/14/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/14/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/14/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/14/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/14/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/14/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/14/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/14/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/14/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/14/2016	101.69
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/14/2016	114.80
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/14/2016	114.80
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	07/14/2016	114.80
PREMIERE BUILDING MAINTENANCE	MISC CUSTODIAL SERVICE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	129.18
PREMIERE BUILDING MAINTENANCE	MISC CUSTODIAL SERVICE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	129.18
PREMIERE BUILDING MAINTENANCE	MISC CUSTODIAL SERVICE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	129.18
PREMIERE BUILDING MAINTENANCE	MISC CUSTODIAL SERVICE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	129.18
PREMIERE BUILDING MAINTENANCE	MISC CUSTODIAL SERVICE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	172.20
PREMIERE BUILDING MAINTENANCE	MISC CUSTODIAL SERVICE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	172.20
PREMIERE BUILDING MAINTENANCE	MISC CUSTODIAL SERVICE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	279.89
PREMIERE BUILDING MAINTENANCE	MISC CUSTODIAL SERVICE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	290.66

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PREMIERE BUILDING MAINTENANCE	MISC CUSTODIAL SERVICE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	290.66
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	07/14/2016	746.20
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	07/14/2016	1,119.30
PREMIERE BUILDING MAINTENANCE	MISC CUSTODIAL SERVICE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/21/2016	172.20
PREMIERE BUILDING MAINTENANCE	CUSTODIAN FOR SCHOOL RENTAL	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	07/21/2016	545.04
PREMIERE BUILDING MAINTENANCE	MISC CUSTODIAL SERVICE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/28/2016	796.00
PREMIERE BUILDING MAINTENANCE	MISC CUSTODIAL SERVICE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/28/2016	969.90
PREMIERE BUILDING MAINTENANCE	MISC CUSTODIAL SERVICE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/28/2016	2,957.80
PREMIERE COMMUNICATIONS	CHICORA ES PREMIERE COMM	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/07/2016	1,553.81
PREMIERE COMMUNICATIONS	CHICORA ES PREMIERE COMM	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/07/2016	2,497.46
PREMIERE COMMUNICATIONS	SPRINGFIELD SHELF & AP INSTALL	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	07/21/2016	3,579.60
PRESSTEK, INC	5K PRESSURE SEALER/FOLDER	BUSINESS INTELLIGENCE	- TECH EQUIP	100 - GENERAL OPERATING	07/14/2016	6,161.39
PUBLIC CONSULTING GROUP	Kaleidoscope Summer 2016	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/21/2016	12,500.00
PUBLIC CONSULTING GROUP	Kaleidoscope Summer 2016	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/21/2016	279,827.33
PUBLIC CONSULTING GROUP	RBHS BILLING	STUDENT INTERVENTION SERVICES	- MGMT SVS	100 - GENERAL OPERATING	07/28/2016	1,510.77
PUBLIC CONSULTING GROUP	RBHS BILLING	STUDENT INTERVENTION SERVICES	- MGMT SVS	858 - REHABILITATIVE HEALTH SERVICE	07/28/2016	4,662.16
PUBLIC CONSULTING GROUP	Kaleidoscope Summer 2016	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/28/2016	12,500.00
QUINTECH SOLUTIONS, INC	ST JAMES/SANTEE QUINTECH PAI	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	07/14/2016	29,163.74
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE POD CLASSRO	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	2,564.00
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE DOOR SIGNAGI	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	7,462.19
QUINTECH SOLUTIONS, INC	ST JAMES/SANTEE QUINTECH PAI	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	58,327.48
RAPTOR TECHNOLOGIES	RAPTOR - BACKGROUND CHECK	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/28/2016	441.00
EMPLOYEE REIMBURSEMENT	Dallas, TX	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/14/2016	115.78
RB STALL HIGH	STALL CE RENTAL	STALL COMMUNITY ED	- ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	2,460.83
READING WRITING PROJECT NETWORK LL	CONTRACTED SERVICES	ENGLISH/LANGUAGE ARTS OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/07/2016	5,000.00
READING WRITING PROJECT NETWORK LL	CONTRACTED SERVICES	ENGLISH/LANGUAGE ARTS OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/07/2016	7,500.00
READING WRITING PROJECT NETWORK LL	PROFESSIONAL LEARNING	ENGLISH/LANGUAGE ARTS OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/07/2016	58,900.00
REAL TALK, REAL ACTION, REAL RESULTS,	STANDING FUND TO REAL TALK RE	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	07/07/2016	1,350.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/07/2016	470.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/14/2016	102.49
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	07/14/2016	102.51
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/14/2016	143.48
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/14/2016	235.00

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REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	07/14/2016	235.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	07/14/2016	235.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	07/14/2016	414.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	07/14/2016	470.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	07/14/2016	705.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MONTESSORI MT PLEA CHARTER ES	- TRASH	100 - GENERAL OPERATING	07/21/2016	235.88
RHEMA TELECOM INC	SPRINGFIELD PBX MOVE AND REM	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	07/07/2016	1,350.00
RICOH USA INC	LEASE PAYMENT FOR DISTRICT/CC	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/14/2016	118,331.35
RKO	FIRST DAY FESTIVAL ITEMS	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	07/07/2016	2,741.01
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYMENT SERVI	INNOVATION & LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	788.40
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	1,242.00
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	1,260.00
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	1,359.00
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	1,440.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYMENT SERVI	INNOVATION & LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2016	295.65
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2016	651.80
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2016	665.00
ROBERT HALF INTERNATIONAL INC	ACCOMTEMPS FOR CTE FINANCE	CAREER & TECHNOLOGY EDUCATIOI	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2016	675.64
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2016	679.78
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2016	807.50
ROBERT HALF INTERNATIONAL INC	ACCOMTEMPS FOR CTE FINANCE	CAREER & TECHNOLOGY EDUCATIOI	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2016	808.64
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2016	815.00
ROBERT HALF INTERNATIONAL INC	ACCOMTEMPS FOR CTE FINANCE	CAREER & TECHNOLOGY EDUCATIOI	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2016	851.20
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2016	986.51
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2016	1,007.57
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2016	1,031.53
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2016	590.00
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2016	648.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2016	701.80
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2016	1,152.00
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2016	1,305.00
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2016	1,386.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/28/2016	103.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/28/2016	114.21
EMPLOYEE REIMBURSEMENT	Mileage	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	07/21/2016	132.30
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	07/14/2016	2,540.00
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/14/2016	442.50
ROSENBLUM COE ARCHITECTS INC	EOC ROSENBLUM COE	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	07/14/2016	10,798.05
ROSENBLUM COE ARCHITECTS INC	MILITARY MAGNET ATHLETIC RCA	MILITARY MAGNET ACADEMY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/14/2016	11,192.13
EMPLOYEE REIMBURSEMENT	Mileage	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/21/2016	108.86
RUBEN POTTS	CHICORA ES CONSTRUCTION	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/07/2016	132.00
RUTHERFORD COMPANY	PINCKNEY - TOILET RENOVTIONS I	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	07/21/2016	12,931.00
RUTHERFORD COMPANY	CARIO TOILET RENOVATIONS RUTI	CARIO MIDDLE	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	07/21/2016	49,215.00
S & A ENTERPRISE LLC	MORNINGSIDE - PAINT PROJECT	MORNINGSIDE BOYS ACADEMY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	11,988.25
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/14/2016	400.00
S & ME INCORPORATED	SIMMONS PINCKNEY - ASBESTOS /	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	07/14/2016	735.00
S & ME INCORPORATED	EAST COOPER HS (WANDO SOUTH	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/14/2016	4,358.50
S & ME INCORPORATED	EAST COOPER HS (WANDO SOUTH	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/14/2016	5,545.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/14/2016	107.56
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/14/2016	116.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/14/2016	137.58
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	07/14/2016	140.34
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/14/2016	159.27
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/14/2016	160.05
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	07/14/2016	161.42
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/14/2016	234.48
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	07/14/2016	246.25
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/14/2016	303.16
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/14/2016	472.69
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	07/14/2016	886.42
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/14/2016	1,147.88
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		OLD WANDO HIGH SCHOOL SITE	- ENERGY	100 - GENERAL OPERATING	07/14/2016	1,636.29
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		OLD WANDO HIGH SCHOOL SITE	- ENERGY	100 - GENERAL OPERATING	07/14/2016	1,699.26
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	07/14/2016	2,823.89
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/14/2016	3,679.86
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/14/2016	4,915.26

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/14/2016	5,722.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/14/2016	5,853.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/14/2016	6,486.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/14/2016	6,862.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH, - ENERGY	100 - GENERAL OPERATING	07/14/2016	6,979.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/14/2016	7,048.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/14/2016	8,110.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/14/2016	8,716.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	07/14/2016	9,168.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/14/2016	12,538.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY - ENERGY	100 - GENERAL OPERATING	07/14/2016	14,759.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	07/14/2016	19,840.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	07/14/2016	20,022.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/14/2016	22,677.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	07/14/2016	24,131.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	07/14/2016	39,270.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	07/14/2016	52,914.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2016	139.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE - ENERGY	100 - GENERAL OPERATING	07/28/2016	184.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	07/28/2016	231.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	07/28/2016	332.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES - ENERGY	841 - HEAD START COLLABORATION	07/28/2016	393.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/28/2016	610.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/28/2016	955.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	07/28/2016	1,545.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	07/28/2016	1,653.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/28/2016	1,915.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	07/28/2016	2,121.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2016	3,463.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	07/28/2016	3,630.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2016	4,520.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2016	4,529.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2016	4,722.30

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	07/28/2016	5,087.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	07/28/2016	5,568.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	07/28/2016	5,955.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	07/28/2016	6,037.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRENTWOOD MIDDLE - ENERGY	100 - GENERAL OPERATING	07/28/2016	6,054.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2016	6,073.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2016	6,408.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2016	6,806.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2016	6,936.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/28/2016	7,124.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2016	7,396.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAIN ELEMEN - ENERGY	100 - GENERAL OPERATING	07/28/2016	7,521.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2016	7,653.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2016	8,064.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2016	8,211.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2016	8,342.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTAI - ENERGY	100 - GENERAL OPERATING	07/28/2016	8,444.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2016	8,576.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	07/28/2016	8,669.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2016	8,698.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	07/28/2016	8,871.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	07/28/2016	8,917.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2016	9,438.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2016	9,680.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2016	10,010.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2016	10,110.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2016	10,202.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	07/28/2016	10,665.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2016	10,675.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2016	10,783.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/28/2016	10,787.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2016	10,949.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/28/2016	11,651.92

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	07/28/2016	14,259.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/28/2016	14,397.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2016	14,409.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	07/28/2016	14,518.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	07/28/2016	15,112.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	07/28/2016	16,164.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOG - ENERGY	100 - GENERAL OPERATING	07/28/2016	17,340.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/28/2016	20,049.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	07/28/2016	36,922.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	07/28/2016	37,311.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/28/2016	46,868.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/28/2016	87,401.97
EMPLOYEE REIMBURSEMENT	Rock Hill, SC	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/21/2016	343.90
SAM'S WHOLESALE CLUB	3811	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/14/2016	271.10
SAM'S WHOLESALE CLUB	1777	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/14/2016	286.13
SAM'S WHOLESALE CLUB	3811	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/14/2016	580.70
EMPLOYEE REIMBURSEMENT	Florence, SC	FEDERAL PROGRAMS OFFICE - IN STATE	201 - TITLE I (84.010)	07/14/2016	138.78
EMPLOYEE REIMBURSEMENT	Mileage	LIBERTY HILL ACADEMY - IN STATE	100 - GENERAL OPERATING	07/21/2016	130.68
SCHOOL DISTRICT OF OCONEE COUNTY	FY 2016 PROVISO	SCHOOL-WIDE ACCOUNTS - TRANSFERS	100 - GENERAL OPERATING	07/28/2016	585.60
SCHOOL OF THE ARTS	STALL CE RENTAL	STALL COMMUNITY ED - ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	6,947.51
SCHOOL SPECIALTY	FURNITURE-MILITARY MAGNET	MILITARY MAGNET ACADEMY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	07/14/2016	11,741.53
SCHOOLWHEELS DIRECT, INC.	SUMMER BUS FOR SMAART & SAIL	CHAS COUNTY SCHOOL OF THE ART - STD TRANS	840 - G/T SUMMER SAIL	07/14/2016	7,176.00
SCHOOLWHEELS DIRECT, INC.	SUMMER BUS FOR SMAART & SAIL	CHAS COUNTY SCHOOL OF THE ART - STD TRANS	839 - G/T SUMMER SMAART	07/14/2016	20,424.00
SCHOOLWHEELS DIRECT, INC.	BUS TRANSPORTATION FOR CPN F	MARY FORD ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	07/28/2016	206.25
SCHOOLWHEELS DIRECT, INC.	CURRICULUM FIELD TRIP TRANSP	MARY FORD ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	07/28/2016	220.00
SCHOOLWHEELS DIRECT, INC.	JULIE ZEIGLER - FIELD TRIP - T	LOW COUNTRY TECH - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/28/2016	357.50
SCHOOLWHEELS DIRECT, INC.	FIELD TRIP - GIBBS MUSEUM OF A	LOW COUNTRY TECH - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/28/2016	483.75
SCHOOLWHEELS DIRECT, INC.	CURRICULUM FIELD TRIP TRANSP	MARY FORD ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	07/28/2016	742.50
SEAMON WHITESIDE & ASSOCIATES INC	DIST 4 BUS LOT (STALL) SEAMON	BUS LOTS - ARCH & ENG	574 - ONE CENT SALES TAX	07/07/2016	944.85
SEAMON WHITESIDE & ASSOCIATES INC	LUCY BECKHAM HS SEAMON WHIT	NEW DIST 2 HIGH SCHOOL - OTHER CONS	584 - SPRING BAN SERIES 2015C	07/07/2016	1,190.80
SEPTIMA P CLARK ACADEMY	JAMES ISLAND CE RENTAL	JAMES IS HI COMMUNITY SCHOOL - ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	213.75
SGA ARCHITECTURE LLC	ADULT EDUCATION SGA ARCHITEC	ADULT EDUCATION - OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	07/07/2016	2,496.39
SGA ARCHITECTURE LLC	LAMBS - PAINT INT A&E 610 611	LAMBS ELEMENTARY - OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	07/07/2016	7,776.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SGA ARCHITECTURE LLC	WAHS - PAINTING SGA ARCH.	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	07/14/2016	8,535.48
SHANNA PEEPLES	CES KEYNOTE	OFFICE OF TCHR EFFECTIVENESS	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/14/2016	3,524.68
SHARI BECK SEBUCK	SERVICE AGREEMENT 01602884-SI	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	3,000.00
SHARI BECK SEBUCK	SERVICE AGREEMENT 01602884-SI	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2016	3,000.00
EMPLOYEE REIMBURSEMENT	Mileage	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	07/28/2016	198.72
EMPLOYEE REIMBURSEMENT	Mileage	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	07/28/2016	250.56
EMPLOYEE REIMBURSEMENT	Mileage	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	07/28/2016	266.22
SMITH DRAY LINE	PINEHURST ES SMITH DRAY LINE	PINEHURST ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	07/07/2016	994.00
SMITH DRAY LINE	STONO PARK SMITH DRAY LINE	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	07/07/2016	9,867.50
SMITH DRAY LINE	CHICORA ES SMITH DRAY LINE	CHICORA ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	07/07/2016	10,712.50
SMITH TURF & IRRIGATION COMPANY	LAING - IRRIGATION SYSTEM MAT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/07/2016	8,676.20
SOCIAL STUDIES SCHOOL SERVICE	TAH GRANT PARTICIPANT TEACHE	PROFESSIONAL DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	07/28/2016	819.95
SOCIAL STUDIES SCHOOL SERVICE	TAH GRANT PARTICIPANT TEACHE	PROFESSIONAL DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	07/28/2016	8,468.00
EMPLOYEE REIMBURSEMENT	Columbia, SC	MIDDLE SCHOOL LEARNING COMM	- IN STATE	828 - CAPTURING KIDS HEARTS	07/28/2016	396.16
EMPLOYEE REIMBURSEMENT	Columbia, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	07/14/2016	111.24
SOUND COMMUNICATIONS INC	CHICORA ES SOUND COMMUNICA	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/14/2016	6,662.30
SOUTH CAROLINA DEPARTMENT	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/28/2016	3,764.49
SOUTH CAROLINA DEPARTMENT OF EDUC/	MILEAGE FOR USE OF STATE BUSI	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/07/2016	619.23
SOUTH CAROLINA DEPARTMENT OF EDUC/	MILEAGE FOR USE OF STATE BUSI	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/07/2016	5,135.40
SOUTH CAROLINA DEPARTMENT OF EDUC/	MILEAGE FOR USE OF STATE BUSI	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/07/2016	18,862.20
SOUTH CAROLINA DEPARTMENT OF EDUC/	MILEAGE FOR USE OF STATE BUSI	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	07/07/2016	47,132.10
SOUTHERN REG ED BOARD	REGISTRATION FOR HSTW	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	378 - HIGH SCHOOLS THAT WORK	07/28/2016	1,200.00
SPRINGFIELD ELEMENTARY	REIMB	FEDERAL PROGRAMS OFFICE	- OTH TRANSP	201 - TITLE I (84.010)	07/14/2016	108.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	07/07/2016	113.55
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	07/07/2016	148.83
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	07/07/2016	152.46
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	07/07/2016	217.71
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	07/07/2016	232.10
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	07/07/2016	396.52
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	07/07/2016	544.13
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	07/07/2016	1,027.63
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	105.93
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	107.65



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	116.26
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	129.29
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	143.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	147.70
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	174.35
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	182.24
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	186.55
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	186.55
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	192.58
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	200.90
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	229.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	229.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	229.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	18,938.70
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/21/2016	143.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/21/2016	176.51
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/21/2016	229.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/21/2016	229.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	07/21/2016	229.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	07/21/2016	241.86
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR BH RE	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	07/21/2016	257.38
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/21/2016	377.41
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEF	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	07/21/2016	550.79
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEF	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	07/21/2016	600.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/21/2016	840.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/21/2016	1,377.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	07/21/2016	1,568.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/21/2016	2,123.37
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/21/2016	2,156.40
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/21/2016	2,187.37
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/21/2016	2,246.40
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/21/2016	2,361.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	07/21/2016	2,444.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	LINCOLN HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	07/21/2016	2,489.67
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/21/2016	2,583.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/21/2016	3,805.90
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/21/2016	3,956.90
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/21/2016	4,503.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/21/2016	4,698.10
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/21/2016	4,867.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/21/2016	4,891.40
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	07/21/2016	5,291.10
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/21/2016	5,623.10
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/21/2016	5,740.90
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	07/21/2016	6,752.30
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/21/2016	11,714.20
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/28/2016	470.68
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/28/2016	14,085.60
ST ANDREWS SCHOOL MATH & SCIENCE	WEST ASHLEY CE RENTAL	WEST ASHLEY COMM SCHL	- ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	540.94
ST JAMES SANTEE ELEMENTARY	WANDO CE RENTAL	WANDO COMMUNITY SCHOOL	- ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	111.40
ST JOHN'S HIGH SCHOOL	JAMES ISLAND CE RENTAL	JAMES IS HI COMMUNITY SCHOOL	- ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	7,832.27
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2016	143.70
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2016	152.21
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/14/2016	266.90
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/14/2016	619.54
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	07/14/2016	2,918.54
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	07/14/2016	3,379.64
EMPLOYEE REIMBURSEMENT	Mileage	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	07/07/2016	141.48
STAPLES	eSchoolMall Req: 11638 SPRINGF	SPRINGFIELD ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/07/2016	454.59
STEMFUSE SD LLC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	07/28/2016	1,839.78
STEMFUSE SD LLC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	07/28/2016	3,160.22
EMPLOYEE REIMBURSEMENT	Mileage	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	07/07/2016	137.70
EMPLOYEE REIMBURSEMENT	Mileage	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	07/07/2016	140.40
EMPLOYEE REIMBURSEMENT	REIMB	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/21/2016	246.51
SUSAN B BARRETT	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/14/2016	950.00
SUSAN B BARRETT	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/14/2016	11,550.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	07/14/2016	115.67
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/21/2016	116,708.35
T Q CONSTRUCTORS INC	LUCY G BECKHAM HS TQ CONSTR	NEW DIST 2 HIGH SCHOOL	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/21/2016	585,994.32
T Q CONSTRUCTORS INC	SPRINGFIELD TQ BID AWARD	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/28/2016	649,732.68
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/28/2016	173.84
TAPFIN PROCESS SOLUTIONS	CONTRACTED APPLE TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	07/07/2016	256.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT FOR PC F	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	07/07/2016	320.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED CISCO ENGINEER -	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/07/2016	496.00
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	584 - SPRING BAN SERIES 2015C	07/21/2016	2,262.00
TAPFIN PROCESS SOLUTIONS	DBA PROJECT SERVICES - CUNNIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/21/2016	4,230.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT FOR PC F	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	07/21/2016	7,360.00
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. CHICORA	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	07/21/2016	9,085.50
TAPFIN PROCESS SOLUTIONS	CONTRACTED CISCO ENGINEER -	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/21/2016	11,284.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	07/21/2016	11,340.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED APPLE TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	17,688.00
TEACHER CREATED MATERIALS	TWO FACILITATORS TO PROVIDE S	MATH OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/14/2016	15,000.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	CHICORA ES TECH SOLUTIONS OF	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/14/2016	7,103.01
TECHNOLOGY SOLUTIONS OF CHARLESTC	JAMES SIMONS - ACS	JAMES SIMONS ELEMENTARY	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	5,411.83
TERRACON	SPRINGFILED ES TERRACON	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/07/2016	1,405.00
TERRACON	MILITARY MAGNET ATHLETIC TERF	MILITARY MAGNET ACADEMY	- OTHER CONS	574 - ONE CENT SALES TAX	07/21/2016	1,600.00
EMPLOYEE REIMBURSEMENT	Roswell, GA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/14/2016	395.04
THE FORUM FOR YOUTH INVESTMENT	STANDING FUNDS	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	07/28/2016	3,123.75
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	07/14/2016	194.51
EMPLOYEE REIMBURSEMENT	Mileage	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	07/07/2016	102.60
EMPLOYEE REIMBURSEMENT	Columbia, SC	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	07/07/2016	143.10
THYSSENKRUPP ELEVATOR CORP	MOULTRIE - ELEVATOR REPAIR	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/28/2016	2,403.92
EMPLOYEE REIMBURSEMENT	Mileage	CHARLES PINCKNEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/07/2016	131.76
TIMOTHY D. LOWRY	TIM LOWRY STORYTELLING	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/07/2016	900.00
EMPLOYEE REIMBURSEMENT	REIMB	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/14/2016	118.58
EMPLOYEE REIMBURSEMENT	Mileage	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/21/2016	103.14
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2016	3,719.43
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	07/07/2016	112.97
TRANE COMERCIAL SYSTEM	PINEHURST ES TRANE	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/21/2016	2,998.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	129.63
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	163.12
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	202.73
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JANE EDWARDS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	239.31
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	247.35
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	274.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	331.74
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	383.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	C C BLANEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	435.31
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	455.51
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	OLD WHITESIDES SITE	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	475.09
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	491.93
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	552.05
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	OLD WANDO HIGH SCHOOL SITE	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	580.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	586.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	658.41
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	682.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MONTESSORI COMMUNITY SCHL CH	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	698.15
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	733.52
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	809.71
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	856.64
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	900.22
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	958.61
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	1,027.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	1,124.41
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	1,236.27
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	1,552.27
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	1,862.18
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	4,908.58
EMPLOYEE REIMBURSEMENT	Orlando, FL	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/14/2016	498.16
UNIFIRST CORPORATION	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/14/2016	109.85
UNIVERSITY OF SOUTH CAROLINA FINANCIAL	IN STATE TRAVEL	CAREER & TECHNOLOGY EDUCATION	- IN STATE	859 - BOEING DONATIONS	07/28/2016	880.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL	IN STATE TRAVEL	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/28/2016	2,755.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2016	100.97
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2016	140.25
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2016	140.68
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2016	160.64
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2016	173.14
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2016	179.83
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2016	189.71
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2016	193.74
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2016	194.87
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2016	200.33
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2016	222.65
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2016	250.59
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2016	385.25
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2016	387.41
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2016	400.81
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2016	455.28
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2016	477.60
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	573.77
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	576.00
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	688.91
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	884.81
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	904.28
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	1,184.86
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	1,231.94
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	1,517.54
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	2,161.31
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	2,412.44
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	2,583.04
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	2,604.07
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	2,617.10
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	2,629.61
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	2,641.69
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	2,678.93

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US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	2,724.89
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	2,851.56
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	3,349.71
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	3,378.89
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	3,419.41
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	3,980.25
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	4,296.12
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	4,307.30
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	4,596.15
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	4,744.37
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	4,752.07
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	5,961.70
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2016	7,772.35
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	BRENTWOOD MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	109.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	ORANGE GROVE CHARTER ELMNTR	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	109.04
V S C FIRE & SECURITY	VARIOUS - HOOD SUPPRESS INSPI	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	109.04
V S C FIRE & SECURITY	WANDO-MAIN KIT 12 YEAR INSPEC	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2016	2,217.49
V S C FIRE & SECURITY	WANDO HIGH-CULINARY ARTS KIT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2016	2,242.48
V S C FIRE & SECURITY	WANDO HIGH-CLASSROOM HOODS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2016	2,275.88
EMPLOYEE REIMBURSEMENT	Dallas, TX	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/14/2016	104.55
EMPLOYEE REIMBURSEMENT	Columbia, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/14/2016	128.52
EMPLOYEE REIMBURSEMENT	Columbia, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/14/2016	248.72
EMPLOYEE REIMBURSEMENT	Columbia, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/14/2016	249.73
VANGUARD MODULAR BUILDING SYSTEMS	SPRINGFIELD VANGUARD	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	07/21/2016	8,244.92
VANGUARD MODULAR BUILDING SYSTEMS	SPRINGFIELD VANGUARD	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	07/21/2016	16,427.99
EMPLOYEE REIMBURSEMENT	Mileage	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	07/07/2016	126.36
W H PLATTS COMPANY	WO# #381733- PINCKNEY RM 409	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	07/07/2016	251.72
W H PLATTS COMPANY	WO# #381733- PINCKNEY RM 409	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	07/07/2016	333.00
W H PLATTS COMPANY	DANIEL JENKINS SMART BOARD IN	DANIEL JENKINS ACADEMY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	07/14/2016	251.72
W H PLATTS COMPANY	DANIEL JENKINS SMART BOARD IN	DANIEL JENKINS ACADEMY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	07/14/2016	333.00
W H PLATTS COMPANY	SPRINGFIELD SMARTBOARDS	SPRINGFIELD ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/14/2016	25,042.07
W H PLATTS COMPANY	SMARTBOARD CONTROLLERS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	07/21/2016	1,530.94
W H PLATTS COMPANY	RESTOCK OF SMARTBOARD SUPP	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	07/21/2016	2,495.50
W H PLATTS COMPANY	SMARTBOARD ETHERNET EXTENC	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	07/21/2016	4,296.60
W H PLATTS COMPANY	RESTOCK OF UF75 LAMPS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	07/21/2016	6,477.45
W H PLATTS COMPANY	SPRINGFIELD SMARTBOARDS	SPRINGFIELD ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/28/2016	179,274.55
W. W. WILLIAMS SOUTHEAST INC	MAINTENANCE AND REPAIR OF A/C	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2016	381.46
W. W. WILLIAMS SOUTHEAST INC	MAINTENANCE AND REPAIR OF A/C	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2016	922.38
W. W. WILLIAMS SOUTHEAST INC	MAINTENANCE AND REPAIR OF A/C	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2016	2,090.82
EMPLOYEE REIMBURSEMENT	Mileage	COMMUNITY SCHOOLS OFFICE	- IN STATE	855 - COMMUNITY EDUCATION	07/14/2016	128.52
EMPLOYEE REIMBURSEMENT	Greenville, SC	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/28/2016	309.82
WANDO HIGH SCHOOL	WANDO CE RENTAL	WANDO COMMUNITY SCHOOL	- ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	2,122.60
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF LEAK PROTECTIC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	462.88
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF LEAK PROTECTIC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	500.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF LEAK PROTECTIC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	699.85
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF LEAK PROTECTIC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2016	925.75
WEATHERPROOFING TECHNOLOGIES INC	DISTRICT - ROOF PREVENT MAINT	MAINTENANCE DEPARTMENT	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	07/07/2016	109,811.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF LEAK PROTECTIC	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2016	270.89
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF LEAK PROTECTIC	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2016	270.89
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF LEAK PROTECTIC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2016	1,710.77
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF LEAK PROTECTIC	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2016	1,729.11
WEATHERPROOFING TECHNOLOGIES INC	BURKE HS - ROOF WATER TESTS	BURKE HIGH	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	2,777.25
WEATHERPROOFING TECHNOLOGIES INC	ST JAMES SANTEE - INFRARED RC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2016	5,553.00
WEATHERPROOFING TECHNOLOGIES INC	SAMS - INFRARED ROOF SCAN	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2016	8,208.00
WEATHERPROOFING TECHNOLOGIES INC	BRIDGEVIEW - ROOF/SCIENCE, ME	BRIDGE VIEW DRIVE	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	07/28/2016	8,747.64
WELLS FARGO	AGENT FEE	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	07/21/2016	500.00
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/07/2016	110.00
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/07/2016	125.00
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/14/2016	1,640.93
WEST ASHLEY HIGH SCHOOL	WEST ASHLEY CE RENTAL	WEST ASHLEY COMM SCHL	- ENERGY	855 - COMMUNITY EDUCATION	07/28/2016	4,988.76
EMPLOYEE REIMBURSEMENT	Myrtle Beach, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	07/28/2016	109.08
WILLIAMS SCOTSMAN	NORTHWOODS WILLIAMS SCOTSM	DEER PARK MIDDLE SCHOOL	- MOBILE CLA	590 - SINKING FUND FY17 (BAN 2016A)	07/28/2016	40,354.27
WILLIAMS SCOTSMAN	NORTHWOODS WILLIAMS SCOTSM	DEER PARK MIDDLE SCHOOL	- MOBILE CLA	590 - SINKING FUND FY17 (BAN 2016A)	07/28/2016	40,354.29
WILLIAMSBURG COUNTY SCHOOL DISTRIC	PROVISO 2016	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/28/2016	59,413.95
WILSON & ASSOCIATES	SOD REPAIR STALL HBO	STALL COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/07/2016	10,726.31
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/14/2016	7,560.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELL	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/28/2016	360.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELL	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	07/28/2016	646.09
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELL	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/28/2016	1,310.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELL	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/28/2016	2,520.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELL	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/28/2016	2,520.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/28/2016	5,233.91
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT OF APPLE IPADS	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/07/2016	864.00
WINCHESTER XAVIER & ASSOCIATES INC	iPad deployment	OAKLAND ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	07/07/2016	1,920.00
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT OF APPLE IPADS	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/07/2016	4,536.00
WINCHESTER XAVIER & ASSOCIATES INC	VOYAGER SURPLUS REMOVAL	FACILITIES AND ASSET MGMT	- RPRS/MAINT	100 - GENERAL OPERATING	07/14/2016	4,487.00
WINCHESTER XAVIER & ASSOCIATES INC	BURKE CTE WINCHESTER XAVIER	BURKE HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	07/21/2016	1,260.00
WINCHESTER XAVIER & ASSOCIATES INC	STONO PARK ES WINCHESTER	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	07/21/2016	2,090.00
WINCHESTER XAVIER & ASSOCIATES INC	DEER PARK MS WINCHESTER XAV	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	07/21/2016	3,500.00
WINCHESTER XAVIER & ASSOCIATES INC	SEPTIMA CLARK ACAD. WINCHEST	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	07/21/2016	3,500.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WINCHESTER XAVIER & ASSOCIATES INC	ST JAMES SANTEE WINCHESTER	ST JAMES-SANTEE ELEMENTARY	- MOBILE CLA	587 - FY 16 FCO/CM SPRING BAN 2015A	07/21/2016	3,894.00
WINCHESTER XAVIER & ASSOCIATES INC	NORTHWOODS/OTRANTO WINCHE	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	07/21/2016	7,140.00
WINCHESTER XAVIER & ASSOCIATES INC	BURNS ES WINCHESTER XAVIER	E A BURNS ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	07/28/2016	880.00
WULBERN KOVAL	WAREHOUSE SUPPLY STOCK	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/14/2016	176.68
WULBERN KOVAL	HVES WULBERN KOVAL	HARBORVIEW ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	07/21/2016	1,236.64
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/21/2016	3,525.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/21/2016	4,175.78

# Bank of America Purchasing Card Transactions

July 2016

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23552DISCOUNT DANCE SUPPL	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	0.01
BANK OF AMERICA	23152DISCOUNT DANCE SUPPL	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	0.04
BANK OF AMERICA	23208DISCOUNT DANCE SUPPL	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	0.05
BANK OF AMERICA	22171WAL-MART #0632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	0.09
BANK OF AMERICA	22497BI-LO GROCERY #5745	SANDERS-CLYDE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	0.10
BANK OF AMERICA	23134KROGER #346	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/13/2016	0.10
BANK OF AMERICA	22283BI-LO GROCERY #5228	NORTH CHARLESTON HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	0.11
BANK OF AMERICA	22938STAPLS71578246850000	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	0.14
BANK OF AMERICA	22958WAL-MART #1146	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	0.14
BANK OF AMERICA	22287STAPLS71571352430000	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.15
BANK OF AMERICA	22287STAPLS71571352430000	MURRAY-LASAIN ELEMNTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	0.15
BANK OF AMERICA	22287STAPLS71571352430000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	0.15
BANK OF AMERICA	22287STAPLS71571352430000	HUNLEY PARK ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	0.15
BANK OF AMERICA	22287STAPLS71571352430000	ST ANDREWS ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	0.15
BANK OF AMERICA	22287STAPLS71571352430000	SANDERS-CLYDE ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	0.15
BANK OF AMERICA	22287STAPLS71571352430000	E B ELLINGTON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	0.15
BANK OF AMERICA	22238WM SUPERCENTER #3367	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	0.16
BANK OF AMERICA	22596SAMSCLUB #8252	BUIST ACADEMY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	0.16
BANK OF AMERICA	22730HARRIS TEETER #455	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	0.16
BANK OF AMERICA	22474WM SUPERCENTER #3899	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	0.17
BANK OF AMERICA	22132AMAZON.COM AMZN.COM/	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.18
BANK OF AMERICA	22165BI-LO GROCERY #5743	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.19
BANK OF AMERICA	22074HARRIS TEETER #450	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	0.21
BANK OF AMERICA	22796WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	0.21
BANK OF AMERICA	22287STAPLS71571352430000	LADSON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	0.22
BANK OF AMERICA	23048HARRIS TEETER #457	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	0.22
BANK OF AMERICA	23383ALL SEASONS TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.22
BANK OF AMERICA	22366WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	0.25
BANK OF AMERICA	22366WM SUPERCENTER #632	MURRAY-LASAIN ELEMNTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	0.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22366WM SUPERCENTER #632	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	0.25
BANK OF AMERICA	22366WM SUPERCENTER #632	HUNLEY PARK ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	0.25
BANK OF AMERICA	22366WM SUPERCENTER #632	ST ANDREWS ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	0.25
BANK OF AMERICA	22366WM SUPERCENTER #632	SANDERS-CLYDE ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	0.25
BANK OF AMERICA	22366WM SUPERCENTER #632	E B ELLINGTON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	0.25
BANK OF AMERICA	22339AMAZON MKTPLACE PMTS	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.26
BANK OF AMERICA	22558LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.26
BANK OF AMERICA	22665#461-UNITED REFRIGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.26
BANK OF AMERICA	22366WM SUPERCENTER #632	LADSON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	0.27
BANK OF AMERICA	22515#461-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.28
BANK OF AMERICA	22936STAPLS71578246850000	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	0.28
BANK OF AMERICA	22973HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.29
BANK OF AMERICA	23202STAPLES 001171	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.29
BANK OF AMERICA	22348WAL-MART #0628	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	0.32
BANK OF AMERICA	23593CHARLESTON WINNELSON	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.32
BANK OF AMERICA	22379GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.34
BANK OF AMERICA	22267WAL-MART #3367	JENNIE MOORE ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	0.35
BANK OF AMERICA	22267WAL-MART #3367	MURRAY-LASAIN E ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	0.35
BANK OF AMERICA	22267WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	0.35
BANK OF AMERICA	22267WAL-MART #3367	HUNLEY PARK ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	0.35
BANK OF AMERICA	22267WAL-MART #3367	ST ANDREWS ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	0.35
BANK OF AMERICA	22267WAL-MART #3367	SANDERS-CLYDE ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	0.35
BANK OF AMERICA	22267WAL-MART #3367	E B ELLINGTON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	0.35
BANK OF AMERICA	22681NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.36
BANK OF AMERICA	23399GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.36
BANK OF AMERICA	23280WM SUPERCENTER #3646	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.37
BANK OF AMERICA	22053LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.42
BANK OF AMERICA	22267WAL-MART #3367	LADSON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	0.42
BANK OF AMERICA	23422TARGET 000152	LAMBS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	0.42
BANK OF AMERICA	22197OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23562PUBLIX #633	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	0.46
BANK OF AMERICA	23378KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.48
BANK OF AMERICA	23310FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.52
BANK OF AMERICA	23610HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.53
BANK OF AMERICA	22703WAL-MART #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	0.54
BANK OF AMERICA	22351LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.55
BANK OF AMERICA	22628HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.57
BANK OF AMERICA	23374WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.57
BANK OF AMERICA	22169GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.58
BANK OF AMERICA	22431ROYALL ACE HDWE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.59
BANK OF AMERICA	23534HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.61
BANK OF AMERICA	23491CITY OF SOUTH MIAMI	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/13/2016	0.62
BANK OF AMERICA	23595SAMSCLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	0.62
BANK OF AMERICA	22167FOOD LION #2532	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	0.67
BANK OF AMERICA	22740DOLLAR TREE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	0.68
BANK OF AMERICA	22687WM SUPERCENTER #632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	0.71
BANK OF AMERICA	23155PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	0.71
BANK OF AMERICA	22360236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.72
BANK OF AMERICA	22948WM SUPERCENTER #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	0.72
BANK OF AMERICA	23000LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.73
BANK OF AMERICA	223501010 CED	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.74
BANK OF AMERICA	22446LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.76
BANK OF AMERICA	23238HARRIS TEETER #457	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/13/2016	0.76
BANK OF AMERICA	22745HARRIS TEETER #0365	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	0.78
BANK OF AMERICA	22562WM SUPERCENTER #632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	0.81
BANK OF AMERICA	22899LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.81
BANK OF AMERICA	23016HARRIS TEETER #0365	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	0.81
BANK OF AMERICA	22127ADVANCE AUTO PARTS #	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.84
BANK OF AMERICA	22773LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.84
BANK OF AMERICA	23021LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22112TARGET 000139	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	0.85
BANK OF AMERICA	22201LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.85
BANK OF AMERICA	22344CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.85
BANK OF AMERICA	23036LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.85
BANK OF AMERICA	23143WAL-MART #0632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	0.85
BANK OF AMERICA	23532FASTENAL COMPANY01	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.88
BANK OF AMERICA	22081USPS 451488024298021	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	07/13/2016	0.89
BANK OF AMERICA	23058236 C-K CHARLES	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.89
BANK OF AMERICA	22207Amazon.com	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.90
BANK OF AMERICA	22851CVS/PHARMACY #01039	GUIDANCE & COUNSELING - SUPPLIES	822 - CCSD GEAR UP	07/13/2016	0.90
BANK OF AMERICA	22808LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.92
BANK OF AMERICA	22993KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.93
BANK OF AMERICA	23120ROYALL ACE HDWE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.93
BANK OF AMERICA	22503DOLLAR TREE	MURRAY-LASAIN ELEMEN TARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	0.94
BANK OF AMERICA	22679MICHAELS STORES 1060	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	0.94
BANK OF AMERICA	23204CHARLESTON GLASS & M	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	0.94
BANK OF AMERICA	23631STAPLS71584859840010	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	0.94
BANK OF AMERICA	22213WM SUPERCENTER #2348	MURRAY-LASAIN ELEMEN TARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	0.95
BANK OF AMERICA	22560LOWES #00539	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.95
BANK OF AMERICA	22997JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.96
BANK OF AMERICA	22630THE HOME DEPOT 1121	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	0.97
BANK OF AMERICA	23462WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	0.97
BANK OF AMERICA	22304SWEETGRASS HDWE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.98
BANK OF AMERICA	22737WM SUPERCENTER #3367	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	07/13/2016	0.98
BANK OF AMERICA	23081APL ITUNES.COM/BILL	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	0.99
BANK OF AMERICA	23519LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.01
BANK OF AMERICA	22162Amazon.com	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.02
BANK OF AMERICA	22196AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.02
BANK OF AMERICA	22275STAPLS71571352430000	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.02
BANK OF AMERICA	22275STAPLS71571352430000	MURRAY-LASAIN ELEMEN TARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22275STAPLS71571352430000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.02
BANK OF AMERICA	22275STAPLS71571352430000	HUNLEY PARK ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.02
BANK OF AMERICA	22275STAPLS71571352430000	ST ANDREWS ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.02
BANK OF AMERICA	22275STAPLS71571352430000	SANDERS-CLYDE ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.02
BANK OF AMERICA	22275STAPLS71571352430000	E B ELLINGTON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.02
BANK OF AMERICA	22450JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.02
BANK OF AMERICA	23429DOLLAR TREE	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1.02
BANK OF AMERICA	22271STAPLS01459659910000	JENNIE MOORE ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.04
BANK OF AMERICA	22271STAPLS01459659910000	MURRAY-LASAINE ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.04
BANK OF AMERICA	22271STAPLS01459659910000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.04
BANK OF AMERICA	22271STAPLS01459659910000	HUNLEY PARK ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.04
BANK OF AMERICA	22271STAPLS01459659910000	ST ANDREWS ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.04
BANK OF AMERICA	22271STAPLS01459659910000	SANDERS-CLYDE ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.04
BANK OF AMERICA	22271STAPLS01459659910000	E B ELLINGTON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.04
BANK OF AMERICA	23387236 C-K CHARLES	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.05
BANK OF AMERICA	22137LOWES #02948	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.06
BANK OF AMERICA	23489LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.06
BANK OF AMERICA	22271STAPLS01459659910000	LADSON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.08
BANK OF AMERICA	22275STAPLS71571352430000	LADSON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.09
BANK OF AMERICA	22677WM SUPERCENTER #1146	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	1.10
BANK OF AMERICA	22536DOLLAR TREE	BUIST ACADEMY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1.11
BANK OF AMERICA	22702DOLLAR TREE	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1.11
BANK OF AMERICA	22875SAFFRON CAFE AND BAK	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	1.13
BANK OF AMERICA	22930STAPLS71578246850000	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	1.13
BANK OF AMERICA	22618KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.14
BANK OF AMERICA	22883SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.14
BANK OF AMERICA	23300KINGSTON PLANTATION	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	1.14
BANK OF AMERICA	22775WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	1.16
BANK OF AMERICA	22918JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.17
BANK OF AMERICA	22187AMAZON.COM AMZN.COM/	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23473WAL-MART #3713	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1.18
BANK OF AMERICA	22377PUBLIX #824	R B STALL HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/13/2016	1.19
BANK OF AMERICA	22777AMAZON MKTPLACE PMTS	CAPITAL IMPROVEMENT	- SOFTWARE	574 - ONE CENT SALES TAX	07/13/2016	1.19
BANK OF AMERICA	22795HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.20
BANK OF AMERICA	22917LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.20
BANK OF AMERICA	22409LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.22
BANK OF AMERICA	22750WM SUPERCENTER #3367	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1.22
BANK OF AMERICA	22523WAL-MART #3367	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1.23
BANK OF AMERICA	22758STAPLS01462617420000	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	1.25
BANK OF AMERICA	22762BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.28
BANK OF AMERICA	23544DOLLAR TREE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1.28
BANK OF AMERICA	22478SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.32
BANK OF AMERICA	22101HARRIS TEETER #0385	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1.33
BANK OF AMERICA	22956WM SUPERCENTER #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1.33
BANK OF AMERICA	22761GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.34
BANK OF AMERICA	22934LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.35
BANK OF AMERICA	23339TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.35
BANK OF AMERICA	23551LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.35
BANK OF AMERICA	22280USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	07/13/2016	1.36
BANK OF AMERICA	22401CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.36
BANK OF AMERICA	22880LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.36
BANK OF AMERICA	22041WM SUPERCENTER #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1.37
BANK OF AMERICA	22686OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	1.37
BANK OF AMERICA	22120GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.40
BANK OF AMERICA	22629WAL-MART #0643	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1.40
BANK OF AMERICA	23331ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.40
BANK OF AMERICA	22597LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.44
BANK OF AMERICA	22955OFFICE DEPOT #3357	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	1.44
BANK OF AMERICA	23375KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.45
BANK OF AMERICA	23301OFFICE DEPOT #3357	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	1.46



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22384HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.48
BANK OF AMERICA	22071KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.50
BANK OF AMERICA	23326WAL-MART #3646	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.51
BANK OF AMERICA	23581WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1.51
BANK OF AMERICA	22651DOLLAR TREE	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1.53
BANK OF AMERICA	23347STAPLES 001171	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1.53
BANK OF AMERICA	22488GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.54
BANK OF AMERICA	23140WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.54
BANK OF AMERICA	23163AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	1.54
BANK OF AMERICA	23220WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.54
BANK OF AMERICA	23277KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.54
BANK OF AMERICA	22444BI-LO GROCERY #5726	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1.56
BANK OF AMERICA	23254SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.56
BANK OF AMERICA	22593LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.57
BANK OF AMERICA	23321HARBOR FREIGHT TOOLS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.57
BANK OF AMERICA	22467SAMSCLUB #8252	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1.58
BANK OF AMERICA	23104HARRISTEETER #355	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1.58
BANK OF AMERICA	23001LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.60
BANK OF AMERICA	23603SAMSCLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1.60
BANK OF AMERICA	22188WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1.66
BANK OF AMERICA	22938STAPLS71578246850000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	1.66
BANK OF AMERICA	23425LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.66
BANK OF AMERICA	22327LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.70
BANK OF AMERICA	22953BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.70
BANK OF AMERICA	23030AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.70
BANK OF AMERICA	23086WAL-MART #1359	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1.70
BANK OF AMERICA	22483SWEETGRASS HDWE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.71
BANK OF AMERICA	22802LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.72
BANK OF AMERICA	23225FOOD LION #1420	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.73
BANK OF AMERICA	22044BARNES&NOBLE.COM-BN	SOCIAL STUDIES OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	1.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22928HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.74
BANK OF AMERICA	22152OFFICE DEPOT #3357	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1.78
BANK OF AMERICA	22718HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	1.78
BANK OF AMERICA	22075Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.79
BANK OF AMERICA	22728APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.80
BANK OF AMERICA	22555HAGEMEYER NA #1	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.82
BANK OF AMERICA	23417CHARLESTON INT843010	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	1.82
BANK OF AMERICA	23328GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.83
BANK OF AMERICA	22809WM SUPERCENTER #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	1.85
BANK OF AMERICA	22329STAPLS71572153000000	JENNIE MOORE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.86
BANK OF AMERICA	22329STAPLS71572153000000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.86
BANK OF AMERICA	22329STAPLS71572153000000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.86
BANK OF AMERICA	22329STAPLS71572153000000	HUNLEY PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.86
BANK OF AMERICA	22329STAPLS71572153000000	ST ANDREWS ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.86
BANK OF AMERICA	22329STAPLS71572153000000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.86
BANK OF AMERICA	22329STAPLS71572153000000	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.86
BANK OF AMERICA	22287STAPLS71571352430000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.87
BANK OF AMERICA	22287STAPLS71571352430000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.87
BANK OF AMERICA	22287STAPLS71571352430000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.87
BANK OF AMERICA	22287STAPLS71571352430000	HUNLEY PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.87
BANK OF AMERICA	22287STAPLS71571352430000	ST ANDREWS ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.87
BANK OF AMERICA	22287STAPLS71571352430000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.87
BANK OF AMERICA	22287STAPLS71571352430000	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.87
BANK OF AMERICA	22329STAPLS71572153000000	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.87
BANK OF AMERICA	22359SAMS CLUB #8252	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.87
BANK OF AMERICA	22287STAPLS71571352430000	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	1.88
BANK OF AMERICA	22477HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.90
BANK OF AMERICA	22509LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.91
BANK OF AMERICA	22049SAMS CLUB #8252	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1.92
BANK OF AMERICA	22143SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.93

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BANK OF AMERICA	22932LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1.93
BANK OF AMERICA	22286TFS FISHER SCI CHI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	07/13/2016	1.97
BANK OF AMERICA	23403WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1.97
BANK OF AMERICA	22614WAL-MART #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	1.98
BANK OF AMERICA	23604STAPLS71581027980000	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	1.99
BANK OF AMERICA	22909SELLARS HARDWARE	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	2.00
BANK OF AMERICA	22645LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.02
BANK OF AMERICA	22929THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.02
BANK OF AMERICA	23616WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	2.02
BANK OF AMERICA	22273AMAZON MKTPLACE PMTS	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	2.04
BANK OF AMERICA	23270WALGREENS #12782	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.04
BANK OF AMERICA	22603KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.05
BANK OF AMERICA	22731LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.06
BANK OF AMERICA	22259WHOLESALE INDUSTRIAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.09
BANK OF AMERICA	22415KRU-KEL CO INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	2.12
BANK OF AMERICA	22848HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.12
BANK OF AMERICA	23585STAPLS01467222290000	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.12
BANK OF AMERICA	23607CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.13
BANK OF AMERICA	22458SAMS CLUB #8252	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	2.14
BANK OF AMERICA	22352LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.16
BANK OF AMERICA	22606SALLY BEAUTY 10209	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	2.21
BANK OF AMERICA	23276LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.21
BANK OF AMERICA	22061SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	2.24
BANK OF AMERICA	22313BARNES & NOBLE #2919	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	2.24
BANK OF AMERICA	22951AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.25
BANK OF AMERICA	22481WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	2.26
BANK OF AMERICA	22322LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.27
BANK OF AMERICA	22981LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.27
BANK OF AMERICA	23237CHARLESTON INT843010	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	2.27
BANK OF AMERICA	23557LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.27

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BANK OF AMERICA	22046KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.29
BANK OF AMERICA	23467SAMS CLUB #8252	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	2.29
BANK OF AMERICA	23521DOLLAR TREE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	2.30
BANK OF AMERICA	22753LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.32
BANK OF AMERICA	22076KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.33
BANK OF AMERICA	22394PPG PAINTS 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.34
BANK OF AMERICA	22057SAMS CLUB #8252	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	2.35
BANK OF AMERICA	22752LOWES #00539	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	2.35
BANK OF AMERICA	22939FAMILY DOLLAR #10866	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	2.35
BANK OF AMERICA	23261AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	2.36
BANK OF AMERICA	22385OFFICE DEPOT #3357	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	2.38
BANK OF AMERICA	22881GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.38
BANK OF AMERICA	23214THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.38
BANK OF AMERICA	22265Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.39
BANK OF AMERICA	22381HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.41
BANK OF AMERICA	22707LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.42
BANK OF AMERICA	23352STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.43
BANK OF AMERICA	22693PUBLIX #472	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	839 - G/T SUMMER SMAART	07/13/2016	2.44
BANK OF AMERICA	22202STAPLS71570369760000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	2.45
BANK OF AMERICA	23469236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.45
BANK OF AMERICA	23559USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	07/13/2016	2.45
BANK OF AMERICA	23636LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	2.45
BANK OF AMERICA	22842THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.46
BANK OF AMERICA	22711WM SUPERCENTER #2348	MURRAY-LASAINIE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	2.48
BANK OF AMERICA	23465DD/BR #349238	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	2.48
BANK OF AMERICA	22743BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.49
BANK OF AMERICA	22054KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.50
BANK OF AMERICA	22875SAFFRON CAFE AND BAK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	2.50
BANK OF AMERICA	22874CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.51
BANK OF AMERICA	23063THE HOME DEPOT 1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22640WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	2.54
BANK OF AMERICA	23129CVS/PHARMACY #03977	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	2.55
BANK OF AMERICA	23383ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.58
BANK OF AMERICA	22979WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	2.60
BANK OF AMERICA	22680BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	2.61
BANK OF AMERICA	22486PARTY CITY 0182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	2.63
BANK OF AMERICA	22547STAPLES 001171	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.63
BANK OF AMERICA	22399SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.65
BANK OF AMERICA	22619FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	2.66
BANK OF AMERICA	23090STAPLS71577704690000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.67
BANK OF AMERICA	22476LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.69
BANK OF AMERICA	22362UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.70
BANK OF AMERICA	22482HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.71
BANK OF AMERICA	22616THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.72
BANK OF AMERICA	22565JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.73
BANK OF AMERICA	23052STAPLES 001171	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.74
BANK OF AMERICA	22978LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.75
BANK OF AMERICA	22983WM SUPERCENTER #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	2.75
BANK OF AMERICA	23306AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	2.77
BANK OF AMERICA	22312THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.79
BANK OF AMERICA	23323KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.83
BANK OF AMERICA	23051IN PAPER PARTY AND	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	2.85
BANK OF AMERICA	22913LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	2.86
BANK OF AMERICA	22098LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.88
BANK OF AMERICA	22083STAPLS71569929400000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.89
BANK OF AMERICA	22647DICKS SPORTING GOODS	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	2.89
BANK OF AMERICA	23154LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.95
BANK OF AMERICA	22230GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.96
BANK OF AMERICA	22366WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	2.97
BANK OF AMERICA	22366WM SUPERCENTER #632	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	2.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22366WM SUPERCENTER #632	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	2.97
BANK OF AMERICA	22366WM SUPERCENTER #632	HUNLEY PARK ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	2.97
BANK OF AMERICA	22366WM SUPERCENTER #632	ST ANDREWS ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	2.97
BANK OF AMERICA	22366WM SUPERCENTER #632	SANDERS-CLYDE ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	2.97
BANK OF AMERICA	22366WM SUPERCENTER #632	E B ELLINGTON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	2.97
BANK OF AMERICA	22879LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.98
BANK OF AMERICA	22692STAPLES 001171	BUIST ACADEMY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	2.99
BANK OF AMERICA	23229STAPLES 001171	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2.99
BANK OF AMERICA	23315STAPLES 001171	BUIST ACADEMY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	2.99
BANK OF AMERICA	22366WM SUPERCENTER #632	LADSON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	3.03
BANK OF AMERICA	22388DOLLAR TREE	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	3.03
BANK OF AMERICA	22935KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.03
BANK OF AMERICA	22587ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.04
BANK OF AMERICA	22626WM SUPERCENTER #1359	SANDERS-CLYDE ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/13/2016	3.04
BANK OF AMERICA	23221USPS 451486024298022	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	07/13/2016	3.04
BANK OF AMERICA	23281FRANKIES DOWNTOWN	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	3.05
BANK OF AMERICA	23572WALGREENS #12782	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.05
BANK OF AMERICA	22108LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.06
BANK OF AMERICA	22419LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.06
BANK OF AMERICA	22665#461-UNITED REFRIGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.06
BANK OF AMERICA	22783DOLLAR TREE	MURRAY-LASAIN ELEMNTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	3.06
BANK OF AMERICA	23004SIGN IT QUICK INC.	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.06
BANK OF AMERICA	23361HUGHES LUMBER & BUIL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.06
BANK OF AMERICA	22558LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.09
BANK OF AMERICA	22923FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.10
BANK OF AMERICA	22568LOWES #00497	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.13
BANK OF AMERICA	22904JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.14
BANK OF AMERICA	22524AIRGAS SOUTH	HVAC SHOP - OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	3.17
BANK OF AMERICA	22617WAL-MART #3367	SANDERS-CLYDE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	3.18
BANK OF AMERICA	22433LOWES #00539	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	3.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22643WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	3.19
BANK OF AMERICA	23123LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.21
BANK OF AMERICA	23482THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.21
BANK OF AMERICA	22412LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.23
BANK OF AMERICA	23464FAMILY DOLLAR #2737	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	3.23
BANK OF AMERICA	22367WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	3.24
BANK OF AMERICA	23089FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.25
BANK OF AMERICA	23418MORSELS OMNI DALLAS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	3.25
BANK OF AMERICA	23583SPI-HANAHAN 464	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.25
BANK OF AMERICA	22770FAMILY DOLLAR #10866	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	3.26
BANK OF AMERICA	22515#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.28
BANK OF AMERICA	22936STAPLS71578246850000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	3.32
BANK OF AMERICA	23282HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.32
BANK OF AMERICA	22437LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.34
BANK OF AMERICA	22870KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.37
BANK OF AMERICA	22696WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	3.39
BANK OF AMERICA	23202STAPLES 001171	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.39
BANK OF AMERICA	23290THE PURPLE ONION	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	3.39
BANK OF AMERICA	22354Discount School Supp	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	3.40
BANK OF AMERICA	22550HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.40
BANK OF AMERICA	22973HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.40
BANK OF AMERICA	23388THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.40
BANK OF AMERICA	23463STAPLES 001171	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	3.40
BANK OF AMERICA	23476WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	3.43
BANK OF AMERICA	22306THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.44
BANK OF AMERICA	22744KEEPSAKES FLORIST	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.44
BANK OF AMERICA	22307FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	3.45
BANK OF AMERICA	22395KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.45
BANK OF AMERICA	22177LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.49
BANK OF AMERICA	23505HUNANS RTRN OF PHX Q	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	3.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23132LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.50
BANK OF AMERICA	23164EDUCATION STATION	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	3.50
BANK OF AMERICA	23209APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.50
BANK OF AMERICA	23365GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.50
BANK OF AMERICA	23353UNITED REFRIG INC 52	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.51
BANK OF AMERICA	22963LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.54
BANK OF AMERICA	22499MICHAELS STORES 1060	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	3.57
BANK OF AMERICA	23126DOLLAR TREE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.57
BANK OF AMERICA	23274EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.60
BANK OF AMERICA	23125LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.61
BANK OF AMERICA	22811WM SUPERCENTER #2348	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	3.62
BANK OF AMERICA	23398LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.65
BANK OF AMERICA	22175TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.66
BANK OF AMERICA	22405GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.67
BANK OF AMERICA	23404WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	3.67
BANK OF AMERICA	23629STAPLS71584859840000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	3.68
BANK OF AMERICA	23078JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.71
BANK OF AMERICA	22397GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.74
BANK OF AMERICA	22829MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.74
BANK OF AMERICA	23593CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.76
BANK OF AMERICA	23298THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.77
BANK OF AMERICA	22504SAMSCLUB #8252	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	3.78
BANK OF AMERICA	23499WM SUPERCENTER #3367	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	3.79
BANK OF AMERICA	23196SAMSCLUB #8252	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	3.80
BANK OF AMERICA	22664PARTY PLAN IT	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	3.82
BANK OF AMERICA	22694DOLLAR TREE	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/13/2016	3.83
BANK OF AMERICA	23494STAPLS01466515120000	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.83
BANK OF AMERICA	23380R J MEXICAN CUISINE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	3.84
BANK OF AMERICA	23247THE BLOSSOM SHOP	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.85
BANK OF AMERICA	23033PALMETTO ISLAND CNTY	LADSON ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	3.86



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BANK OF AMERICA	22845WAL-MART #3713	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	3.88
BANK OF AMERICA	22853PUBLIX #1081	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	3.88
BANK OF AMERICA	22877KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.90
BANK OF AMERICA	22800WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	3.91
BANK OF AMERICA	22426WHOLESALE INDUSTRIAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.92
BANK OF AMERICA	22379GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3.98
BANK OF AMERICA	22787BARNES & NOBLE #2919	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	3.99
BANK OF AMERICA	22714USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	07/13/2016	4.02
BANK OF AMERICA	23397ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.03
BANK OF AMERICA	22434STAPLES 001082	ELEMENTARY LEARNING COMM	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	4.05
BANK OF AMERICA	22449STAPLES 001082	ELEMENTARY LEARNING COMM	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	4.05
BANK OF AMERICA	23119FOOD LION #1420	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.06
BANK OF AMERICA	22374FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.08
BANK OF AMERICA	22520PUBLIX #472	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	07/13/2016	4.16
BANK OF AMERICA	22681NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.18
BANK OF AMERICA	22817ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.18
BANK OF AMERICA	22082LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.22
BANK OF AMERICA	23503LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.22
BANK OF AMERICA	22236DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	07/13/2016	4.23
BANK OF AMERICA	22683STAPLS71569929400000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.24
BANK OF AMERICA	22078DOMINO'S 5656	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	4.25
BANK OF AMERICA	22139BELVAS FLOWER SHOP	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.25
BANK OF AMERICA	23406THE PURPLE ONION	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	4.25
BANK OF AMERICA	22425DOLLAR TREE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	4.26
BANK OF AMERICA	22655WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.26
BANK OF AMERICA	22952LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.29
BANK OF AMERICA	22867JO-ANN STORES #2328	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	4.31
BANK OF AMERICA	22376LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.32
BANK OF AMERICA	23399GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.33
BANK OF AMERICA	23287JAMES ISLAND CNTY PR	BOARD OF TRUSTEES	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	4.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23337DOLLAR TREE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	4.34
BANK OF AMERICA	22498STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/13/2016	4.35
BANK OF AMERICA	23101WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	4.37
BANK OF AMERICA	22715ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.38
BANK OF AMERICA	22830LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.38
BANK OF AMERICA	22221WM SUPERCENTER #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	4.39
BANK OF AMERICA	22527LOWES #00539	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	4.41
BANK OF AMERICA	22529HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.41
BANK OF AMERICA	23445DOLLAR TREE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	4.42
BANK OF AMERICA	22860SAMSCLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	4.50
BANK OF AMERICA	22348WAL-MART #0628	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	4.56
BANK OF AMERICA	22991WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.56
BANK OF AMERICA	22422DTV DIRECTV SERVICE	MAINTENANCE DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	07/13/2016	4.62
BANK OF AMERICA	22048SAMSCLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	4.66
BANK OF AMERICA	22567STAPLES 001082	GOV JAMES B EDWARDS ELEMENTAI	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	4.67
BANK OF AMERICA	22581AMAZON MKTPLACE PMTS	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	4.67
BANK OF AMERICA	23139WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	4.67
BANK OF AMERICA	23586LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	4.67
BANK OF AMERICA	23487SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.71
BANK OF AMERICA	22420WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	4.72
BANK OF AMERICA	22637HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.72
BANK OF AMERICA	22946PUBLIX #824	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.72
BANK OF AMERICA	22209LITTLE CAESARS 3275-	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	4.73
BANK OF AMERICA	23424LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.75
BANK OF AMERICA	23295DOLLAR GENERAL #1055	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	4.81
BANK OF AMERICA	22089FOOD LION #1097	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	4.84
BANK OF AMERICA	22466SAMSCLUB #8252	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	4.84
BANK OF AMERICA	23167LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.84
BANK OF AMERICA	22203LOWES #00539	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	4.86
BANK OF AMERICA	22199JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23215JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.87
BANK OF AMERICA	22166ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.91
BANK OF AMERICA	23012THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.92
BANK OF AMERICA	22421SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.94
BANK OF AMERICA	22053LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4.98
BANK OF AMERICA	23422TARGET 000152	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	4.99
BANK OF AMERICA	22540WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	5.00
BANK OF AMERICA	22920ABM PARKING 34TH PHI	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	07/13/2016	5.00
BANK OF AMERICA	22452HARRIS TEETER #0365	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	5.01
BANK OF AMERICA	23498GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	5.05
BANK OF AMERICA	22961STAPLS01463230720000	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	5.06
BANK OF AMERICA	22518WAL-MART #1359	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	5.07
BANK OF AMERICA	22328SAMSCLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	5.08
BANK OF AMERICA	22768CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	5.10
BANK OF AMERICA	23127FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	5.10
BANK OF AMERICA	23146LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	5.10
BANK OF AMERICA	22563SAMS CLUB #8252	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	5.16
BANK OF AMERICA	22534THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	5.24
BANK OF AMERICA	22285STAPLS71571912370000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	5.25
BANK OF AMERICA	23493WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	5.32
BANK OF AMERICA	22090FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	5.33
BANK OF AMERICA	22669PARTY CITY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	5.34
BANK OF AMERICA	22866SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	5.34
BANK OF AMERICA	22197OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	5.36
BANK OF AMERICA	22667DOLLAR TREE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	5.36
BANK OF AMERICA	22672DOLLAR TREE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	5.36
BANK OF AMERICA	23181#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	5.37
BANK OF AMERICA	23257THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	5.43
BANK OF AMERICA	23349APPLIED IND TECH 220	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	5.43
BANK OF AMERICA	22239AMAZON MKTPLACE PMTS	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	5.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23218WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	5.44
BANK OF AMERICA	22102EESCO - 7662	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	5.45
BANK OF AMERICA	23289LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	5.45
BANK OF AMERICA	22668STAPLES 001171	LAMBS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	5.48
BANK OF AMERICA	22847PPG PAINTS 8156	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	5.49
BANK OF AMERICA	23087LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	5.50
BANK OF AMERICA	23382LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	5.51
BANK OF AMERICA	22535TLF GREECHS FLORIST	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	5.52
BANK OF AMERICA	22574SAMS CLUB #8252	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	5.52
BANK OF AMERICA	22631OFFICE DEPOT #2233	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/13/2016	5.55
BANK OF AMERICA	22736UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	5.55
BANK OF AMERICA	22615WM SUPERCENTER #5087	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	5.59
BANK OF AMERICA	22281SCANTRON CORPORATION	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	5.61
BANK OF AMERICA	23455STAPLES 001171	LAMBS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	5.63
BANK OF AMERICA	23547WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	5.63
BANK OF AMERICA	22443KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	5.64
BANK OF AMERICA	22559ECK SUPPLY CO 21	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	5.64
BANK OF AMERICA	23378KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	5.64
BANK OF AMERICA	23017JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	5.67
BANK OF AMERICA	22447PPG PAINTS 8156	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	5.78
BANK OF AMERICA	22171WAL-MART #0632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	5.85
BANK OF AMERICA	22097SAMSCLUB #8252	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	5.86
BANK OF AMERICA	22292HARBOR FREIGHT TOOLS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	5.86
BANK OF AMERICA	23480CHICK-FIL-A DA222534	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	5.89
BANK OF AMERICA	23137WAL-MART #1359	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	5.90
BANK OF AMERICA	23531WAL-MART #0632	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	5.97
BANK OF AMERICA	23492COAL VINES DOWNTOWN	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	6.00
BANK OF AMERICA	22940STAPLES 001171	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	6.01
BANK OF AMERICA	23461OFFICE DEPOT #2233	SANDERS-CLYDE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	6.03
BANK OF AMERICA	22168AMAZON.COM AMZN.COM/	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	6.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23310FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	6.22
BANK OF AMERICA	22810MICHAELS STORES 9813	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	6.23
BANK OF AMERICA	23248WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	6.24
BANK OF AMERICA	22878THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	6.27
BANK OF AMERICA	23577THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	6.27
BANK OF AMERICA	23610HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	6.27
BANK OF AMERICA	22543L FISHMAN & SON NCHA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	6.28
BANK OF AMERICA	22898SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	6.33
BANK OF AMERICA	23006STAPLS71579420460000	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	6.33
BANK OF AMERICA	22513WAL-MART #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	6.35
BANK OF AMERICA	23302WM SUPERCENTER #632	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	6.39
BANK OF AMERICA	23520STAPLS71578058450000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/13/2016	6.41
BANK OF AMERICA	22351LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	6.44
BANK OF AMERICA	23314USPS 451488024298021	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	07/13/2016	6.47
BANK OF AMERICA	23320USPS 451485024298044	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	07/13/2016	6.47
BANK OF AMERICA	22227LOWES #00661	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	6.56
BANK OF AMERICA	23374WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	6.62
BANK OF AMERICA	22724GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	6.65
BANK OF AMERICA	23530WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	6.66
BANK OF AMERICA	22684MAGNOLIA'S	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	6.72
BANK OF AMERICA	22610WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	6.74
BANK OF AMERICA	22390WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	6.75
BANK OF AMERICA	2257382 Queen	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	6.75
BANK OF AMERICA	22628HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	6.75
BANK OF AMERICA	23483THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	6.75
BANK OF AMERICA	22494BARNES & NOBLE #2919	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	6.77
BANK OF AMERICA	23508ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	6.77
BANK OF AMERICA	22957STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	6.80
BANK OF AMERICA	23108AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	6.80
BANK OF AMERICA	23472BEST BUY 000051	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	6.80

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BANK OF AMERICA	22813WAL-MART #2348	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	6.90
BANK OF AMERICA	22169GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	6.91
BANK OF AMERICA	22431ROYALL ACE HDWE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	6.95
BANK OF AMERICA	22588HAGEMEYER NA #1	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	6.95
BANK OF AMERICA	22123SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	6.96
BANK OF AMERICA	23003DOLLAR TREE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	6.97
BANK OF AMERICA	23434LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	6.97
BANK OF AMERICA	22852STAPLES DIRECT	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	839 - G/T SUMMER SMAART	07/13/2016	6.99
BANK OF AMERICA	22959CICI'S PIZZA/N. CHAS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	6.99
BANK OF AMERICA	22497BI-LO GROCERY #5745	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	7.00
BANK OF AMERICA	22958WAL-MART #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	7.02
BANK OF AMERICA	23609CHUCK E CHEESE 966	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	7.02
BANK OF AMERICA	23534HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	7.07
BANK OF AMERICA	23385DANTES PIZZA - DALLA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	7.15
BANK OF AMERICA	22662FOOD LION #2124	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	7.16
BANK OF AMERICA	23291INDEPENDENT BAR & KI	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	7.18
BANK OF AMERICA	23460PARTY CITY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	7.22
BANK OF AMERICA	23169MCDONALD'S F13569	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	7.24
BANK OF AMERICA	22526JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	7.30
BANK OF AMERICA	22211STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	7.31
BANK OF AMERICA	22522SAMSCLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	7.31
BANK OF AMERICA	22462LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	7.40
BANK OF AMERICA	23514WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	7.42
BANK OF AMERICA	22611WAL-MART #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	7.43
BANK OF AMERICA	22601LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	7.44
BANK OF AMERICA	22324MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	7.48
BANK OF AMERICA	23542HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	7.48
BANK OF AMERICA	22852STAPLES DIRECT	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	7.59
BANK OF AMERICA	23064L FISHMAN & SON NCHA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	7.59
BANK OF AMERICA	23037STAPLS71578058450000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/13/2016	7.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22682OFFICE DEPOT #2002	GOV JAMES B EDWARDS ELEMENTAI - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	7.68
BANK OF AMERICA	22771#461-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	7.73
BANK OF AMERICA	23479WM SUPERCENTER #628	SANDERS-CLYDE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	7.73
BANK OF AMERICA	23381NORFOLK WIRE AND ELE	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	07/13/2016	7.74
BANK OF AMERICA	23633SAMS CLUB #8252	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	7.75
BANK OF AMERICA	22780WAL-MART #2348	JAMES IS HI COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	7.77
BANK OF AMERICA	23201CHUCK E CHEESE 966	SULLIVAN'S ISLAND ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	7.88
BANK OF AMERICA	22167FOOD LION #2532	PEPPERHILL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	7.90
BANK OF AMERICA	23555SWEETGRASS HDWE	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	7.90
BANK OF AMERICA	22508KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	7.96
BANK OF AMERICA	22882STAPLES 001171	CHAS COUNTY SCHOOL OF THE ART - FOOD/CATER	839 - G/T SUMMER SMAART	07/13/2016	7.98
BANK OF AMERICA	22066LOWES #00497	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	7.99
BANK OF AMERICA	22385OFFICE DEPOT #3357	COMMUNITY SCHOOLS OFFICE - SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	7.99
BANK OF AMERICA	22403STAPLES 001158	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	7.99
BANK OF AMERICA	22740DOLLAR TREE	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	8.00
BANK OF AMERICA	22876ABM PARKING 34TH PHI	SCHOOL-WIDE ACCOUNTS - CURR FLDTR	822 - CCSD GEAR UP	07/13/2016	8.00
BANK OF AMERICA	22926ABM PARKING 34TH PHI	SCHOOL-WIDE ACCOUNTS - CURR FLDTR	822 - CCSD GEAR UP	07/13/2016	8.00
BANK OF AMERICA	23019ABM PARKING 34TH PHI	SCHOOL-WIDE ACCOUNTS - STD TRANS	822 - CCSD GEAR UP	07/13/2016	8.00
BANK OF AMERICA	22556THE HOME DEPOT 1118	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	8.12
BANK OF AMERICA	23450CHARLESTON PLACE F&B	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	8.19
BANK OF AMERICA	23615WAL-MART #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	8.19
BANK OF AMERICA	22267WAL-MART #3367	JENNIE MOORE ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	8.24
BANK OF AMERICA	22267WAL-MART #3367	MURRAY-LASAIN ELEMNTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	8.24
BANK OF AMERICA	22267WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	8.24
BANK OF AMERICA	22267WAL-MART #3367	HUNLEY PARK ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	8.24
BANK OF AMERICA	22267WAL-MART #3367	ST ANDREWS ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	8.24
BANK OF AMERICA	22267WAL-MART #3367	SANDERS-CLYDE ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	8.24
BANK OF AMERICA	22267WAL-MART #3367	E B ELLINGTON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	8.24
BANK OF AMERICA	22432WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	8.29
BANK OF AMERICA	22456APS CHARLESTON 005H	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	8.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23192STAPLS71580242660000	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	8.29
BANK OF AMERICA	23408FOOD LION #1326	SANDERS-CLYDE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	8.29
BANK OF AMERICA	22267WAL-MART #3367	LADSON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	8.30
BANK OF AMERICA	23233FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	8.37
BANK OF AMERICA	23313WM SUPERCENTER #3367	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	8.37
BANK OF AMERICA	23273AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	8.39
BANK OF AMERICA	22742WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	8.40
BANK OF AMERICA	22302THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	8.42
BANK OF AMERICA	22670APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	8.45
BANK OF AMERICA	22893THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	8.47
BANK OF AMERICA	22360236 C-K CHARLES	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	8.48
BANK OF AMERICA	22548THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	8.49
BANK OF AMERICA	22045GUITAR CENTER #735	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	8.50
BANK OF AMERICA	23447WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	8.55
BANK OF AMERICA	23000LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	8.56
BANK OF AMERICA	23149KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	8.56
BANK OF AMERICA	23266LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	8.62
BANK OF AMERICA	22969ECK SUPPLY CO 21	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	8.65
BANK OF AMERICA	22474WM SUPERCENTER #3899	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	8.74
BANK OF AMERICA	223501010 CED	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	8.75
BANK OF AMERICA	22174D & L PARTS CO INC #	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	8.81
BANK OF AMERICA	23156D & L PARTS CO INC #	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	8.81
BANK OF AMERICA	22315L FISHMAN & SON NCHA	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	8.86
BANK OF AMERICA	22635WM SUPERCENTER #1748	MURRAY-LASAINÉ ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	8.86
BANK OF AMERICA	22700PARTY CITY	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/13/2016	8.97
BANK OF AMERICA	22446LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	8.98
BANK OF AMERICA	23047ABM PARKING 34TH PHI	SCHOOL-WIDE ACCOUNTS - STD TRANS	822 - CCSD GEAR UP	07/13/2016	9.00
BANK OF AMERICA	22835KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	9.04
BANK OF AMERICA	23439CHARLESTON AFB COMMI	LAMBS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	9.04
BANK OF AMERICA	23533MICHAELS STORES 1060	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	9.09



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22679MICHAELS STORES 1060	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	9.10
BANK OF AMERICA	22052236 C-K CHARLES	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	9.11
BANK OF AMERICA	22654CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	9.12
BANK OF AMERICA	23175KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	9.14
BANK OF AMERICA	23260077431 JAMES ISLAND	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	9.20
BANK OF AMERICA	22970SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	9.23
BANK OF AMERICA	22517SWEETGRASS HDWE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	9.31
BANK OF AMERICA	22121LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	9.34
BANK OF AMERICA	23172TAMALES BY LA CASITA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	9.34
BANK OF AMERICA	23570WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	9.36
BANK OF AMERICA	22786DUNKIN #346566 Q	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	9.37
BANK OF AMERICA	22620BARNES & NOBLE #2915	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	9.40
BANK OF AMERICA	22062PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	9.43
BANK OF AMERICA	22181LITTLE CAESARS 3275-	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	9.45
BANK OF AMERICA	23158YARD HOUSE 832000832	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	9.48
BANK OF AMERICA	22899LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	9.49
BANK OF AMERICA	23088PALMETTO ISLAND CNTY	LADSON ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	9.52
BANK OF AMERICA	23523APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	9.59
BANK OF AMERICA	23370STAPLS01465081550000	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	9.62
BANK OF AMERICA	22657WAL-MART #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	9.76
BANK OF AMERICA	22773LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	9.84
BANK OF AMERICA	23038TOYS R US #8755	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	9.84
BANK OF AMERICA	22732SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	9.85
BANK OF AMERICA	22127ADVANCE AUTO PARTS #	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	9.87
BANK OF AMERICA	23393MCDONALD'S F20390	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	9.87
BANK OF AMERICA	22824SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	9.90
BANK OF AMERICA	22387ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	9.93
BANK OF AMERICA	23021LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	9.94
BANK OF AMERICA	22100VOICE NATION	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/13/2016	9.95
BANK OF AMERICA	23546SUNCAM INC	FACILITIES AND ASSET MGMT	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	9.95

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BANK OF AMERICA	23036LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	9.96
BANK OF AMERICA	22201LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	9.98
BANK OF AMERICA	22112TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	9.99
BANK OF AMERICA	22344CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	10.00
BANK OF AMERICA	23200CTC CONSTANTCONTACT.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	10.00
BANK OF AMERICA	22151STAPLS71569929400000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	10.01
BANK OF AMERICA	22679MICHAELS STORES 1060	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	10.04
BANK OF AMERICA	228891010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	10.10
BANK OF AMERICA	23426EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	10.10
BANK OF AMERICA	22861LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	10.11
BANK OF AMERICA	23292WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	10.13
BANK OF AMERICA	22553TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	10.18
BANK OF AMERICA	22544HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	10.19
BANK OF AMERICA	23025PALMETTO ISLAND CNTY	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	10.22
BANK OF AMERICA	22801PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	10.25
BANK OF AMERICA	22393AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	10.29
BANK OF AMERICA	22678STAPLES 001082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	10.29
BANK OF AMERICA	23246OFFICE DEPOT #3357	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	10.32
BANK OF AMERICA	23532FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	10.32
BANK OF AMERICA	22856PANERA BREAD #4521	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	10.34
BANK OF AMERICA	22937PANERA BREAD #4521	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	10.34
BANK OF AMERICA	22605STAPLS71574224020000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	10.38
BANK OF AMERICA	22873WM SUPERCENTER #3367	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	10.38
BANK OF AMERICA	23216KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	10.39
BANK OF AMERICA	23058236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	10.44
BANK OF AMERICA	23367CICI'S PIZZA/N. CHAS	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	10.48
BANK OF AMERICA	23182UNITED RENTALS #0184	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	10.54
BANK OF AMERICA	22851CVS/PHARMACY #01039	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	07/13/2016	10.56
BANK OF AMERICA	22846WAL-MART #1748	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	10.66
BANK OF AMERICA	22865FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	10.67

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BANK OF AMERICA	23578FOOD LION #1326	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	10.68
BANK OF AMERICA	22875SAFFRON CAFE AND BAK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	10.75
BANK OF AMERICA	22730HARRIS TEETER #455	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	10.77
BANK OF AMERICA	22238WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	10.78
BANK OF AMERICA	22808LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	10.79
BANK OF AMERICA	22216ORIENTAL TRADING CO	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	10.87
BANK OF AMERICA	23341WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	10.87
BANK OF AMERICA	23623STAPLS71584859840000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	10.87
BANK OF AMERICA	22689STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	10.88
BANK OF AMERICA	23263FRATELLI'S RISTORANT	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	10.90
BANK OF AMERICA	22301STAPLES 001082	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	10.91
BANK OF AMERICA	22596SAMSClub #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	10.96
BANK OF AMERICA	23309HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	10.97
BANK OF AMERICA	22283BI-LO GROCERY #5228	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	10.98
BANK OF AMERICA	22993KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	10.98
BANK OF AMERICA	23120ROYALL ACE HDWE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	10.98
BANK OF AMERICA	22272AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	10.99
BANK OF AMERICA	22503DOLLAR TREE	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	11.00
BANK OF AMERICA	23631STAPLS71584859840010	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	11.02
BANK OF AMERICA	23204CHARLESTON GLASS & M	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	11.10
BANK OF AMERICA	22560LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	11.12
BANK OF AMERICA	23134KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	11.13
BANK OF AMERICA	22363EDUCATION STATION	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	11.14
BANK OF AMERICA	23275STAPLS71581027980000	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	11.16
BANK OF AMERICA	22317BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	11.21
BANK OF AMERICA	22826QUIK MAIL ETC	OFFICE OF TCHR EFFECTIVENESS	- POSTAGE	100 - GENERAL OPERATING	07/13/2016	11.25
BANK OF AMERICA	22231AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	11.29
BANK OF AMERICA	22722KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	11.29
BANK OF AMERICA	22708KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	11.34
BANK OF AMERICA	22997JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	11.34

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BANK OF AMERICA	22490PARTY CITY 0182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	11.46
BANK OF AMERICA	22304SWEETGRASS HDWE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	11.48
BANK OF AMERICA	23128USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	07/13/2016	11.51
BANK OF AMERICA	23122YARD HOUSE 832000832	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	11.64
BANK OF AMERICA	22451TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	11.66
BANK OF AMERICA	22641SAMS CLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	11.69
BANK OF AMERICA	23627OFFICE DEPOT #1214	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	11.72
BANK OF AMERICA	23594FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	11.73
BANK OF AMERICA	23053AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	11.75
BANK OF AMERICA	23395HUGHES EQUIPMENT REN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	11.82
BANK OF AMERICA	22933TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	11.84
BANK OF AMERICA	23556SPARIANS - RIVER BOW	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	11.88
BANK OF AMERICA	22059CRAZY BOBS ELECTRONI	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/13/2016	11.90
BANK OF AMERICA	23519LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	11.93
BANK OF AMERICA	22132AMAZON.COM AMZN.COM/	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	12.00
BANK OF AMERICA	22856PANERA BREAD #4521	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	12.00
BANK OF AMERICA	22937PANERA BREAD #4521	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	12.00
BANK OF AMERICA	23162PANERA BREAD #4521	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	12.00
BANK OF AMERICA	23190PANERA BREAD #4521	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	12.00
BANK OF AMERICA	23429DOLLAR TREE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	12.00
BANK OF AMERICA	23205SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	12.04
BANK OF AMERICA	22450JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	12.05
BANK OF AMERICA	22441WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	12.08
BANK OF AMERICA	22562WM SUPERCENTER #632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	12.09
BANK OF AMERICA	22275STAPLS71571352430000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	12.10
BANK OF AMERICA	22275STAPLS71571352430000	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	12.10
BANK OF AMERICA	22275STAPLS71571352430000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	12.10
BANK OF AMERICA	22275STAPLS71571352430000	HUNLEY PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	12.10
BANK OF AMERICA	22275STAPLS71571352430000	ST ANDREWS ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	12.10
BANK OF AMERICA	22275STAPLS71571352430000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	12.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22275STAPLS71571352430000	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	12.10
BANK OF AMERICA	23457LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	12.10
BANK OF AMERICA	22275STAPLS71571352430000	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	12.15
BANK OF AMERICA	22823COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	12.24
BANK OF AMERICA	23387236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	12.25
BANK OF AMERICA	22271STAPLS01459659910000	JENNIE MOORE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	12.30
BANK OF AMERICA	22271STAPLS01459659910000	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	12.30
BANK OF AMERICA	22271STAPLS01459659910000	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	12.30
BANK OF AMERICA	22271STAPLS01459659910000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	12.30
BANK OF AMERICA	22271STAPLS01459659910000	HUNLEY PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	12.30
BANK OF AMERICA	22271STAPLS01459659910000	ST ANDREWS ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	12.30
BANK OF AMERICA	22271STAPLS01459659910000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	12.30
BANK OF AMERICA	22271STAPLS01459659910000	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	12.30
BANK OF AMERICA	22389GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	12.33
BANK OF AMERICA	22564SAMS INTERNET	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	07/13/2016	12.35
BANK OF AMERICA	22165BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	12.38
BANK OF AMERICA	23489LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	12.45
BANK OF AMERICA	23144SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	12.49
BANK OF AMERICA	22417GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	12.51
BANK OF AMERICA	22945PALMETTO ISLAND CNTY	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	12.57
BANK OF AMERICA	23034EURASIA FUSION SUSHI	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	12.63
BANK OF AMERICA	23650077431 JAMES ISLAND	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	12.65
BANK OF AMERICA	22633HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	12.66
BANK OF AMERICA	22975WWW.DICKSSPORTNGGOOD	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	12.75
BANK OF AMERICA	23496WWW.DICKSSPORTNGGOOD	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	12.75
BANK OF AMERICA	22967SHERWIN WILLIAMS 702	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	12.83
BANK OF AMERICA	23451WM SUPERCENTER #2348	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	12.84
BANK OF AMERICA	22996STAPLS71578246850000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	12.89
BANK OF AMERICA	22765PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	12.91
BANK OF AMERICA	23454SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	12.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23253CAFE HERRERA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	12.99
BANK OF AMERICA	23468THE STANDARD POUR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	12.99
BANK OF AMERICA	22536DOLLAR TREE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	13.00
BANK OF AMERICA	22702DOLLAR TREE	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	13.00
BANK OF AMERICA	22901ABM PARKING 34TH PHI	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	07/13/2016	13.00
BANK OF AMERICA	22950ABM PARKING 34TH PHI	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	07/13/2016	13.00
BANK OF AMERICA	23265SAMSClub #8252	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	13.11
BANK OF AMERICA	23602077431 JAMES ISLAND	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	13.11
BANK OF AMERICA	22318NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	13.12
BANK OF AMERICA	22056BI-LO GROCERY #5743	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	13.18
BANK OF AMERICA	22930STAPLS71578246850000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	13.28
BANK OF AMERICA	23554SPI-HANAHAN 464	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	13.30
BANK OF AMERICA	23014REGAL CINEMAS CHARLE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	13.34
BANK OF AMERICA	22883SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	13.37
BANK OF AMERICA	22618KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	13.38
BANK OF AMERICA	22717PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	13.41
BANK OF AMERICA	23162PANERA BREAD #4521	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	13.49
BANK OF AMERICA	23190PANERA BREAD #4521	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	13.49
BANK OF AMERICA	22695DOLLAR-GENERAL #1605	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	13.56
BANK OF AMERICA	23283UNITED REFRIG INC 52	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	13.58
BANK OF AMERICA	23018DISH SOCIETY	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	13.64
BANK OF AMERICA	23150KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	13.69
BANK OF AMERICA	22918JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	13.72
BANK OF AMERICA	22060BARNES&NOBLE.COM-BN	SOCIAL STUDIES OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	13.75
BANK OF AMERICA	22214STAPLS71570369760000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	13.75
BANK OF AMERICA	23117CHUCK E CHEESE 385	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	13.80
BANK OF AMERICA	23474BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	13.84
BANK OF AMERICA	23625STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	13.84
BANK OF AMERICA	22630THE HOME DEPOT 1121	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	13.87
BANK OF AMERICA	22716HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	13.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22777AMAZON MKTPLACE PMTS	CAPITAL IMPROVEMENT	- SOFTWARE	574 - ONE CENT SALES TAX	07/13/2016	13.97
BANK OF AMERICA	22074HARRIS TEETER #450	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	13.99
BANK OF AMERICA	22684MAGNOLIA'S	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	14.00
BANK OF AMERICA	22776ABM PARKING 34TH PHI	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	07/13/2016	14.00
BANK OF AMERICA	23529BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	14.03
BANK OF AMERICA	23589FADIS MEDITERRANEAN	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	14.06
BANK OF AMERICA	22917LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	14.12
BANK OF AMERICA	22795HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	14.14
BANK OF AMERICA	22067SAMSCLUB #8252	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	14.25
BANK OF AMERICA	22796WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	14.32
BANK OF AMERICA	23488THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	14.35
BANK OF AMERICA	22409LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	14.36
BANK OF AMERICA	23040WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	14.36
BANK OF AMERICA	22775WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	14.39
BANK OF AMERICA	22523WAL-MART #3367	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	14.42
BANK OF AMERICA	22539SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	14.42
BANK OF AMERICA	22438COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	14.45
BANK OF AMERICA	22784GUITARCENTER.COM INT	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	14.45
BANK OF AMERICA	23377NORFOLK WIRE AND ELE	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	07/13/2016	14.45
BANK OF AMERICA	23442WAL-MART #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	14.45
BANK OF AMERICA	23527WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	14.46
BANK OF AMERICA	23170STAPLES 001171	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	14.50
BANK OF AMERICA	23322HEB #109	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	14.50
BANK OF AMERICA	22429STAPLES 001158	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	14.51
BANK OF AMERICA	22758STAPLS01462617420000	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	14.72
BANK OF AMERICA	23293EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	14.74
BANK OF AMERICA	22779HEB #109	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	14.77
BANK OF AMERICA	23048HARRIS TEETER #457	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	14.79
BANK OF AMERICA	22894STAPLS01463251330000	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	14.80
BANK OF AMERICA	22464WWW.DICKSPORTNGGOOD	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	14.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22925#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	14.87
BANK OF AMERICA	22128JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	14.90
BANK OF AMERICA	2257382 Queen	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	15.00
BANK OF AMERICA	22762BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	15.00
BANK OF AMERICA	23219SUPERSHUTTLE EXECUCA	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	15.00
BANK OF AMERICA	23296SUPERSHUTTLE EXECUCA	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	15.00
BANK OF AMERICA	23300KINGSTON PLANTATION	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	15.00
BANK OF AMERICA	23544DOLLAR TREE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	15.00
BANK OF AMERICA	23384HYATT HOTELS DALLAS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	15.01
BANK OF AMERICA	22411UNITED RENTALS #0184	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	15.06
BANK OF AMERICA	23567LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	15.06
BANK OF AMERICA	22972KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	15.07
BANK OF AMERICA	23459FRANKIES DOWNTOWN	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	15.12
BANK OF AMERICA	23334KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	15.18
BANK OF AMERICA	22137LOWES #02948	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	15.21
BANK OF AMERICA	23085HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	15.21
BANK OF AMERICA	22427SAMSCLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	15.27
BANK OF AMERICA	22658COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	15.30
BANK OF AMERICA	22699COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	15.30
BANK OF AMERICA	22831APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	15.30
BANK OF AMERICA	22311PANERA BREAD #4381	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	15.35
BANK OF AMERICA	22608WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	15.41
BANK OF AMERICA	22478SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	15.50
BANK OF AMERICA	23368KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	15.53
BANK OF AMERICA	22229BONEFISH #0507	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	15.56
BANK OF AMERICA	23203STAPLES DIRECT	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	15.59
BANK OF AMERICA	22956WM SUPERCENTER #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	15.65
BANK OF AMERICA	22761GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	15.68
BANK OF AMERICA	22147LITTLE CAESARS 3275-	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	15.75
BANK OF AMERICA	23155PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	15.83



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BANK OF AMERICA	22934LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	15.84
BANK OF AMERICA	23339TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	15.84
BANK OF AMERICA	23551LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	15.92
BANK OF AMERICA	22880LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	15.96
BANK OF AMERICA	22401CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	15.98
BANK OF AMERICA	22706APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	15.98
BANK OF AMERICA	22774ABM PARKING 34TH PHI	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	07/13/2016	16.00
BANK OF AMERICA	22789ABM PARKING 34TH PHI	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	07/13/2016	16.00
BANK OF AMERICA	22843ABM PARKING 34TH PHI	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	07/13/2016	16.00
BANK OF AMERICA	22914ABM PARKING 34TH PHI	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	07/13/2016	16.00
BANK OF AMERICA	22971ABM PARKING 34TH PHI	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	07/13/2016	16.00
BANK OF AMERICA	23054ABM PARKING 34TH PHI	SCHOOL-WIDE ACCOUNTS	- STD TRANS	822 - CCSD GEAR UP	07/13/2016	16.00
BANK OF AMERICA	23112ABM PARKING 34TH PHI	SCHOOL-WIDE ACCOUNTS	- STD TRANS	822 - CCSD GEAR UP	07/13/2016	16.00
BANK OF AMERICA	22686OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	16.06
BANK OF AMERICA	22948WM SUPERCENTER #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	16.06
BANK OF AMERICA	23596SAMSClub #8252	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	16.08
BANK OF AMERICA	22041WM SUPERCENTER #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	16.14
BANK OF AMERICA	22977SAMSClub #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	16.26
BANK OF AMERICA	23041JAMES ISLAND CNTY PR	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	16.27
BANK OF AMERICA	23462WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	16.28
BANK OF AMERICA	22210KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	16.39
BANK OF AMERICA	23255GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	16.40
BANK OF AMERICA	22120GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	16.43
BANK OF AMERICA	23331ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	16.52
BANK OF AMERICA	23335MANNY'S UPTOWN	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	16.77
BANK OF AMERICA	23224LUIGI STEFANI PIZZER	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	16.89
BANK OF AMERICA	23562PUBLIX #633	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	16.90
BANK OF AMERICA	22597LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	16.96
BANK OF AMERICA	22839PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	16.96
BANK OF AMERICA	22955OFFICE DEPOT #3357	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	16.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23121AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	16.99
BANK OF AMERICA	23450CHARLESTON PLACE F&B	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	17.00
BANK OF AMERICA	23375KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	17.07
BANK OF AMERICA	22551WAL-MART #3367	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	17.10
BANK OF AMERICA	22869BBS CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	17.11
BANK OF AMERICA	23436WANNAMAHER CNTY PRK	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	17.14
BANK OF AMERICA	22815A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	17.19
BANK OF AMERICA	22575TOYS R US #8755	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	17.20
BANK OF AMERICA	23301OFFICE DEPOT #3357	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	17.32
BANK OF AMERICA	22690SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	17.35
BANK OF AMERICA	22697WM SUPERCENTER #628	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	17.35
BANK OF AMERICA	22384HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	17.43
BANK OF AMERICA	23545KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	17.46
BANK OF AMERICA	23591SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	17.52
BANK OF AMERICA	22234ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	17.58
BANK OF AMERICA	22428WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	17.60
BANK OF AMERICA	22071KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	17.68
BANK OF AMERICA	23285JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	17.70
BANK OF AMERICA	23648MONKEY JOES - N CHAR	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	17.80
BANK OF AMERICA	23471MORSELS OMNI DALLAS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	17.86
BANK OF AMERICA	23538KARBACH BREWING CO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	17.86
BANK OF AMERICA	23571SAMS CLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	17.87
BANK OF AMERICA	23161THE CHARLESTON COTTO	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	17.94
BANK OF AMERICA	23347STAPLES 001171	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	17.99
BANK OF AMERICA	22651DOLLAR TREE	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	18.00
BANK OF AMERICA	22627ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	18.06
BANK OF AMERICA	23140WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	18.11
BANK OF AMERICA	23220WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	18.11
BANK OF AMERICA	22204KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	18.12
BANK OF AMERICA	22488GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	18.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22864CHUCK E CHEESE 385	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	18.15
BANK OF AMERICA	23277KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	18.16
BANK OF AMERICA	23535SAMS CLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	18.17
BANK OF AMERICA	22222KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	18.25
BANK OF AMERICA	23618MICHAELS STORES 9813	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	18.30
BANK OF AMERICA	23280WM SUPERCENTER #3646	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	18.32
BANK OF AMERICA	22561JO-ANN STORES #2328	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	18.36
BANK OF AMERICA	22235TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	18.37
BANK OF AMERICA	22065WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	18.39
BANK OF AMERICA	23254SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	18.39
BANK OF AMERICA	23321HARBOR FREIGHT TOOLS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	18.51
BANK OF AMERICA	22335TOYS R US #8755	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	18.52
BANK OF AMERICA	22593LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	18.52
BANK OF AMERICA	22710THE CHARLESTON COTTO	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	18.55
BANK OF AMERICA	22364KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	18.56
BANK OF AMERICA	22461SOLARWORKS GROUP INC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	18.70
BANK OF AMERICA	22050FERGUSON ENT #1419	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	18.75
BANK OF AMERICA	23574NORTHWOODS STADIUM C	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	18.75
BANK OF AMERICA	22649USPS 451481955198023	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	18.80
BANK OF AMERICA	22949077431 JAMES ISLAND	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/13/2016	18.86
BANK OF AMERICA	23001LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	18.86
BANK OF AMERICA	23093NRA SERVSAFE	SCHOOL FOOD SERVICES	- POSTAGE	600 - FOOD SERVICE FUNDS	07/13/2016	18.93
BANK OF AMERICA	22674APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	18.95
BANK OF AMERICA	22688WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	18.98
BANK OF AMERICA	22871STAPLES DIRECT	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	19.11
BANK OF AMERICA	23199PALMETTO ISLAND CNTY	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	19.31
BANK OF AMERICA	23425LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	19.48
BANK OF AMERICA	22769SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	19.55
BANK OF AMERICA	22781CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	19.87
BANK OF AMERICA	22295KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	19.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23086WAL-MART #1359	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	19.96
BANK OF AMERICA	22989PAYPAL HOUSELIGHTS	CHAS COUNTY SCHOOL OF THE ART	- TECH SUPPL	839 - G/T SUMMER SMAART	07/13/2016	19.98
BANK OF AMERICA	23030AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	19.98
BANK OF AMERICA	22385OFFICE DEPOT #3357	COMMUNITY SCHOOLS OFFICE	- PERIPHERAL	855 - COMMUNITY EDUCATION	07/13/2016	19.99
BANK OF AMERICA	22953BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	19.99
BANK OF AMERICA	22327LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	20.00
BANK OF AMERICA	22624YELLOW CAB COMPANY	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	07/13/2016	20.00
BANK OF AMERICA	23130EAST BAY DELI AT U	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	20.00
BANK OF AMERICA	23256CR HIPPO CONSTRUCTION	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	20.00
BANK OF AMERICA	22340TP MOCKINGBIRD STATI	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	20.05
BANK OF AMERICA	22483SWEETGRASS HDWE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	20.17
BANK OF AMERICA	22802LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	20.25
BANK OF AMERICA	22691WM SUPERCENTER #3367	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	20.33
BANK OF AMERICA	23225FOOD LION #1420	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	20.41
BANK OF AMERICA	22044BARNES&NOBLE.COM-BN	SOCIAL STUDIES OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	20.49
BANK OF AMERICA	22928HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	20.50
BANK OF AMERICA	23524JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	20.54
BANK OF AMERICA	23179GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	20.58
BANK OF AMERICA	22480IN PALMETTO AWARDS	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION	07/13/2016	20.62
BANK OF AMERICA	22375KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	20.78
BANK OF AMERICA	22794MOE'S SW GRILL 154	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/13/2016	20.80
BANK OF AMERICA	23069PALMETTO ISLAND CNTY	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	20.95
BANK OF AMERICA	22152OFFICE DEPOT #3357	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	20.98
BANK OF AMERICA	22321SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	20.99
BANK OF AMERICA	23311SC AQUARIUM	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	21.00
BANK OF AMERICA	23330WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	21.00
BANK OF AMERICA	22984TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	21.11
BANK OF AMERICA	22460WAL-MART #2348	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	21.18
BANK OF AMERICA	22728APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	21.20
BANK OF AMERICA	23552DISCOUNT DANCE SUPPL	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	21.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22303TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	21.25
BANK OF AMERICA	22712FERGUSON ENT #1419	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	21.25
BANK OF AMERICA	23575STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	21.34
BANK OF AMERICA	23297236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	21.46
BANK OF AMERICA	22713APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	21.47
BANK OF AMERICA	22555HAGEMEYER NA #1	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	21.49
BANK OF AMERICA	23328GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	21.54
BANK OF AMERICA	22080Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	21.69
BANK OF AMERICA	22895CHUCK E CHEESE 966	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	21.83
BANK OF AMERICA	23160HEB #109	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	21.86
BANK OF AMERICA	22329STAPLS71572153000000	JENNIE MOORE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	21.90
BANK OF AMERICA	22329STAPLS71572153000000	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	21.90
BANK OF AMERICA	22329STAPLS71572153000000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	21.90
BANK OF AMERICA	22329STAPLS71572153000000	HUNLEY PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	21.90
BANK OF AMERICA	22329STAPLS71572153000000	ST ANDREWS ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	21.90
BANK OF AMERICA	22329STAPLS71572153000000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	21.90
BANK OF AMERICA	22329STAPLS71572153000000	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/13/2016	21.90
BANK OF AMERICA	23174SQ UNDER STAR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	21.91
BANK OF AMERICA	23495THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	21.92
BANK OF AMERICA	23165WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	21.94
BANK OF AMERICA	23608SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	22.02
BANK OF AMERICA	22448WM SUPERCENTER #632	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	22.09
BANK OF AMERICA	22257LITTLE CAESARS 3275-	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	22.10
BANK OF AMERICA	22288STAPLES 001158	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	22.12
BANK OF AMERICA	22653SAMS CLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	22.17
BANK OF AMERICA	22077STAPLS71561712380000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	22.23
BANK OF AMERICA	22277THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	22.25
BANK OF AMERICA	22477HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	22.27
BANK OF AMERICA	23324MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	22.28
BANK OF AMERICA	23234SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	22.31

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BANK OF AMERICA	22124HORST WHOLESALE FLOR	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	22.38
BANK OF AMERICA	23005JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	22.42
BANK OF AMERICA	22509LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	22.48
BANK OF AMERICA	23431HEB GAS/CARWASH #109	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	22.51
BANK OF AMERICA	22107WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	22.59
BANK OF AMERICA	22143SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	22.66
BANK OF AMERICA	22834FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	22.73
BANK OF AMERICA	22932LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	22.76
BANK OF AMERICA	23402BARNES & NOBLE #2973	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	22.89
BANK OF AMERICA	23105SUNCAM INC	FACILITIES AND ASSET MGMT	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	22.95
BANK OF AMERICA	22286TFS FISHER SCI CHI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	07/13/2016	23.11
BANK OF AMERICA	23403WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	23.16
BANK OF AMERICA	23210THE POST AND COURIER	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	07/13/2016	23.18
BANK OF AMERICA	22590TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	23.27
BANK OF AMERICA	22863KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	23.36
BANK OF AMERICA	23549APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	23.38
BANK OF AMERICA	22944APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	23.39
BANK OF AMERICA	22176APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	23.46
BANK OF AMERICA	23604STAPLS71581027980000	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	23.46
BANK OF AMERICA	23478TEXAS SPICE OMNI DCC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	23.65
BANK OF AMERICA	23501HEB #109	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	23.69
BANK OF AMERICA	22645LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	23.73
BANK OF AMERICA	22929THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	23.76
BANK OF AMERICA	22538SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	23.80
BANK OF AMERICA	23640PAYPAL RELIABLEREP	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	23.80
BANK OF AMERICA	22358OLLIES BARGAIN OUTLE	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	23.81
BANK OF AMERICA	22273AMAZON MKTPLACE PMTS	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	23.92
BANK OF AMERICA	22603KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	24.17
BANK OF AMERICA	22158EAST BAY DELI AT U	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	07/13/2016	24.24
BANK OF AMERICA	22731LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	24.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23262OWNERS BOX OMNI DCCH	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	24.25
BANK OF AMERICA	23332OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	24.40
BANK OF AMERICA	23344OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	24.40
BANK OF AMERICA	23345OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	24.40
BANK OF AMERICA	23356OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	24.40
BANK OF AMERICA	23372OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	24.40
BANK OF AMERICA	23373OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	24.40
BANK OF AMERICA	23416APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	24.47
BANK OF AMERICA	22259WHOLESALE INDUSTRIAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	24.50
BANK OF AMERICA	22790UNITED RENTALS #0184	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	24.74
BANK OF AMERICA	22043KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	24.78
BANK OF AMERICA	23269AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	24.79
BANK OF AMERICA	22614WAL-MART #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	24.81
BANK OF AMERICA	22415KRU-KEL CO INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	24.96
BANK OF AMERICA	22848HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	24.99
BANK OF AMERICA	23585STAPLS01467222290000	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	24.99
BANK OF AMERICA	23607CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	25.00
BANK OF AMERICA	23197WAL-MART #1359	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	25.16
BANK OF AMERICA	22962SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	25.17
BANK OF AMERICA	22408SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	25.37
BANK OF AMERICA	22352LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	25.42
BANK OF AMERICA	23130EAST BAY DELI AT U	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	25.44
BANK OF AMERICA	22516HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- TECH SUPPL	100 - GENERAL OPERATING	07/13/2016	25.50
BANK OF AMERICA	23231SQ GOSQ.COM ASHENAF	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	25.74
BANK OF AMERICA	22606SALLY BEAUTY 10209	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	25.98
BANK OF AMERICA	23276LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	25.99
BANK OF AMERICA	22086SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22095SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22103SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22115SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00

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BANK OF AMERICA	22117SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22122SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22130SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22140SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22159SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22173SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22189SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22190SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22192SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22193SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22217SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22228SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22243SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22244SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22249SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22252SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22264SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22269SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22270SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22279SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22282SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22284SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22293SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22305SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22386SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22414SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22484SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22495SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22525SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22531SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22533SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22546SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22552SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22571GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22579SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22613SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22767SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22803SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22822SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22862SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22892SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22900SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22954SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22965SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	22968SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23020SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23022SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23027SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23028SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23042SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23082SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23100SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23173SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23176SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23183SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23184SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23185SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23186SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23193SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23206SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23212SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23213SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23223SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23242SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23251SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23284SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23369SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23432SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23440SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23458SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23490SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23504SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23568SLED BACKGROUND CHE	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23576SLED BACKGROUND CHE	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23579SLED BACKGROUND CHE	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23582SLED BACKGROUND CHE	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23590SLED BACKGROUND CHE	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23597SLED BACKGROUND CHE	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23606SLED BACKGROUND CHE	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23611SLED BACKGROUND CHE	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23614SLED BACKGROUND CHE	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23624SLED BACKGROUND CHE	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23634SLED BACKGROUND CHE	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23638SLED BACKGROUND CHE	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23649SLED BACKGROUND CHE	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	26.00
BANK OF AMERICA	23270WALGREENS #12782	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	26.02
BANK OF AMERICA	22131DOLLARTREE.COM	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	26.04
BANK OF AMERICA	23613SUN PRINTING	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	26.06
BANK OF AMERICA	23325HAMPTON INN MYRTLE B	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	07/13/2016	26.11
BANK OF AMERICA	23470HEB #109	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	26.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22827WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	26.20
BANK OF AMERICA	22313BARNES & NOBLE #2919	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	26.32
BANK OF AMERICA	23600LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	26.49
BANK OF AMERICA	22951AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	26.58
BANK OF AMERICA	23336TEXAS SPICE OMNI DCC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	26.65
BANK OF AMERICA	22322LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	26.70
BANK OF AMERICA	22981LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	26.70
BANK OF AMERICA	23142HEB #109	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	26.70
BANK OF AMERICA	23557LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	26.72
BANK OF AMERICA	22905OFFICE DEPOT #2233	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/13/2016	26.79
BANK OF AMERICA	22721LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	26.89
BANK OF AMERICA	22046KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	26.91
BANK OF AMERICA	23521DOLLAR TREE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	27.00
BANK OF AMERICA	22114Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	27.06
BANK OF AMERICA	23317LITTLE KATANA BLAC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	27.06
BANK OF AMERICA	22703WAL-MART #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	27.16
BANK OF AMERICA	22924LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	27.18
BANK OF AMERICA	23553RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	27.19
BANK OF AMERICA	22753LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	27.30
BANK OF AMERICA	22076KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	27.38
BANK OF AMERICA	22528GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	27.38
BANK OF AMERICA	23228SQ ADDIS BIZUNEH (	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	27.43
BANK OF AMERICA	22394PPG PAINTS 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	27.50
BANK OF AMERICA	22629WAL-MART #0643	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	27.53
BANK OF AMERICA	22752LOWES #00539	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	27.60
BANK OF AMERICA	22805HEB #109	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	27.65
BANK OF AMERICA	22939FAMILY DOLLAR #10866	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	27.65
BANK OF AMERICA	22656DUNKIN #350258 Q	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/13/2016	27.76
BANK OF AMERICA	23261AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	27.81
BANK OF AMERICA	22160Discount School Supp	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	27.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22726GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	27.94
BANK OF AMERICA	22881GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	27.94
BANK OF AMERICA	23641MICHAELS STORES 9813	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	27.94
BANK OF AMERICA	22345DOLLAR TREE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	27.97
BANK OF AMERICA	23214THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	27.98
BANK OF AMERICA	22260GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	28.08
BANK OF AMERICA	23421FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	28.09
BANK OF AMERICA	23147HEB #109	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	28.11
BANK OF AMERICA	22541FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	28.19
BANK OF AMERICA	22381HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	28.26
BANK OF AMERICA	23227A MOVEABLE FEAST	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	28.27
BANK OF AMERICA	23148HENRY SCHEIN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	28.35
BANK OF AMERICA	23497WATSON ELECTRICAL CO	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	28.44
BANK OF AMERICA	22707LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	28.48
BANK OF AMERICA	22763PANERA BREAD #4521	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	28.62
BANK OF AMERICA	23352STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	28.64
BANK OF AMERICA	23187APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	28.78
BANK OF AMERICA	23636LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	28.78
BANK OF AMERICA	22202STAPLS71570369760000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	28.80
BANK OF AMERICA	23469236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	28.80
BANK OF AMERICA	23239SQ GEORGE TAXI CAB	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	28.86
BANK OF AMERICA	22778GCI MSCN-FRND-WB	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	28.94
BANK OF AMERICA	22842THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	28.98
BANK OF AMERICA	22346WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	29.07
BANK OF AMERICA	22711WM SUPERCENTER #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	29.13
BANK OF AMERICA	23243SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	29.15
BANK OF AMERICA	23009PARTY CITY 0182	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	29.20
BANK OF AMERICA	23135FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	29.27
BANK OF AMERICA	22743BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	29.29
BANK OF AMERICA	22054KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	29.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22874CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	29.50
BANK OF AMERICA	22982OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	29.59
BANK OF AMERICA	23063THE HOME DEPOT 1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	29.68
BANK OF AMERICA	23192STAPLS71580242660000	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	839 - G/T SUMMER SMAART	07/13/2016	29.70
BANK OF AMERICA	22320BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	29.82
BANK OF AMERICA	22640WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	29.94
BANK OF AMERICA	23129CVS/PHARMACY #03977	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	29.97
BANK OF AMERICA	22091AGENT FEE 00677953	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/13/2016	30.00
BANK OF AMERICA	22094AGENT FEE 00677953	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/13/2016	30.00
BANK OF AMERICA	22096AGENT FEE 00677953	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/13/2016	30.00
BANK OF AMERICA	22119AGENT FEE 00677953	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/13/2016	30.00
BANK OF AMERICA	22125AGENT FEE 00677953	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/13/2016	30.00
BANK OF AMERICA	22155AGENT FEE 00677953	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/13/2016	30.00
BANK OF AMERICA	22638AGENT FEE 00177959	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	30.00
BANK OF AMERICA	23366OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	30.00
BANK OF AMERICA	23391OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	30.00
BANK OF AMERICA	23394OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	30.00
BANK OF AMERICA	23405OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	30.00
BANK OF AMERICA	23407OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	30.00
BANK OF AMERICA	23539CHARLES TOWN LANDIN	LAMBS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	30.00
BANK OF AMERICA	23626BEACHWALKER CNTY PAR	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	30.00
BANK OF AMERICA	22487HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- TECH SUPPL	100 - GENERAL OPERATING	07/13/2016	30.01
BANK OF AMERICA	23244ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	30.07
BANK OF AMERICA	22153WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	30.18
BANK OF AMERICA	23417CHARLESTON INT843010	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	30.18
BANK OF AMERICA	23357CICI'S PIZZA/N. CHAS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	30.37
BANK OF AMERICA	23312HOFFBRAU STEAKS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	30.46
BANK OF AMERICA	22825CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	30.51
BANK OF AMERICA	22809WM SUPERCENTER #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	30.65
BANK OF AMERICA	22486PARTY CITY 0182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	30.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22547STAPLES 001171	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	30.99
BANK OF AMERICA	22763PANERA BREAD #4521	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	31.00
BANK OF AMERICA	22246STAPLES 001158	CURRICULUM & INSTRUCTION - SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/13/2016	31.09
BANK OF AMERICA	23016HARRIS TEETER #0365	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	31.17
BANK OF AMERICA	23517JAMES ISLAND CNTY PR	MAMIE P WHITESIDES ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	31.20
BANK OF AMERICA	22399SIGN IT QUICK INC.	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	31.21
BANK OF AMERICA	22619FOOD LION #0933	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	31.33
BANK OF AMERICA	23090STAPLS71577704690000	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	31.44
BANK OF AMERICA	22298CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	31.47
BANK OF AMERICA	22073LOWES #00661	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	31.52
BANK OF AMERICA	22476LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	31.68
BANK OF AMERICA	22998STAPLS71578058450000	CURRICULUM & INSTRUCTION - SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/13/2016	31.71
BANK OF AMERICA	22849WAL-MART #1748	SANDERS-CLYDE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	31.75
BANK OF AMERICA	22362UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	31.76
BANK OF AMERICA	22872EESCO - 7662	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	31.77
BANK OF AMERICA	22482HERALD OFFICE SUPPLY	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	31.91
BANK OF AMERICA	22616THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	31.96
BANK OF AMERICA	22565JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	32.14
BANK OF AMERICA	22987HENRY SCHEIN	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	32.20
BANK OF AMERICA	23052STAPLES 001171	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	32.21
BANK OF AMERICA	22566HUGHES LUMBER & BUIL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	32.31
BANK OF AMERICA	22671WAL-MART #3367	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	32.36
BANK OF AMERICA	22978LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	32.36
BANK OF AMERICA	23008PARAMOUNT CAFE RESTA	HAUT GAP MIDDLE - OUT STATE	100 - GENERAL OPERATING	07/13/2016	32.41
BANK OF AMERICA	23588SHIFFLER EQUIPMENT S	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	32.59
BANK OF AMERICA	23026JAMES ISLAND CNTY PR	OAKLAND ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	32.72
BANK OF AMERICA	22902THE UPS STORE 2114	OFFICE OF TCHR EFFECTIVENESS - POSTAGE	100 - GENERAL OPERATING	07/13/2016	32.73
BANK OF AMERICA	23580PALMETTO ISLAND CNTY	NORTH CHAS CREATIVE ARTS ELEM - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	32.76
BANK OF AMERICA	22312THE HOME DEPOT 1118	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	32.80
BANK OF AMERICA	23238HARRIS TEETER #457	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	07/13/2016	32.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23316KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	32.88
BANK OF AMERICA	23222EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	32.96
BANK OF AMERICA	23102FANDANGO.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	32.97
BANK OF AMERICA	22229BONEFISH #0507	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	33.00
BANK OF AMERICA	23333KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	33.16
BANK OF AMERICA	22841TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	33.22
BANK OF AMERICA	23323KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	33.30
BANK OF AMERICA	23051IN PAPER PARTY AND	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	33.57
BANK OF AMERICA	22913LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	33.61
BANK OF AMERICA	22687WM SUPERCENTER #632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	33.64
BANK OF AMERICA	23031THE DELECTABLE EGG	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	33.64
BANK OF AMERICA	22511WAL-MART #3367	HAUT GAP MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	33.68
BANK OF AMERICA	22188WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	33.76
BANK OF AMERICA	23448CICI'S PIZZA/N. CHAS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	33.88
BANK OF AMERICA	23097SUNCAM INC	FACILITIES AND ASSET MGMT	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	33.90
BANK OF AMERICA	22098LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	33.92
BANK OF AMERICA	22647DICKS SPORTING GOODS	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	33.98
BANK OF AMERICA	22083STAPLS71569929400000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	33.99
BANK OF AMERICA	22814HEB #109	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	33.99
BANK OF AMERICA	22832BLACKBEARDS COVE - 4	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	34.00
BANK OF AMERICA	22836DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	34.00
BANK OF AMERICA	22738MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	34.07
BANK OF AMERICA	22365WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	34.42
BANK OF AMERICA	23154LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	34.68
BANK OF AMERICA	23209APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	34.68
BANK OF AMERICA	22230GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	34.82
BANK OF AMERICA	22200COLBY RIDGE POPCORN	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	34.94
BANK OF AMERICA	23441AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	34.98
BANK OF AMERICA	23348CHARLESTON METRO CHA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	35.00
BANK OF AMERICA	22879LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	35.08

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BANK OF AMERICA	23379APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	35.11
BANK OF AMERICA	23315STAPLES 001171	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	35.14
BANK OF AMERICA	23229STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	35.18
BANK OF AMERICA	22791SIGN DESIGN	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	35.19
BANK OF AMERICA	22692STAPLES 001171	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	35.23
BANK OF AMERICA	23046WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	35.30
BANK OF AMERICA	22935KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	35.67
BANK OF AMERICA	22150APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	35.70
BANK OF AMERICA	22739WULBERN KOVAL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	35.70
BANK OF AMERICA	22587ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	35.79
BANK OF AMERICA	22626WM SUPERCENTER #1359	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/13/2016	35.81
BANK OF AMERICA	23572WALGREENS #12782	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	35.91
BANK OF AMERICA	23004SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	35.96
BANK OF AMERICA	23361HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	35.97
BANK OF AMERICA	22766HOOTSUITE MEDIA INC.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	35.99
BANK OF AMERICA	22108LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	36.00
BANK OF AMERICA	22342EAST BAY DELI AT U	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	07/13/2016	36.00
BANK OF AMERICA	22783DOLLAR TREE	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	36.00
BANK OF AMERICA	22419LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	36.02
BANK OF AMERICA	22325SSI CLASSROOM DIRECT	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	36.12
BANK OF AMERICA	22341Discount School Supp	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	36.21
BANK OF AMERICA	23598PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	36.37
BANK OF AMERICA	22521CHARLESTON PLACE F&B	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	36.44
BANK OF AMERICA	22915PP RELIABLEREP	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	36.55
BANK OF AMERICA	23057YARD HOUSE 832000832	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	36.62
BANK OF AMERICA	22923FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	36.63
BANK OF AMERICA	23438SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	36.70
BANK OF AMERICA	22568LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	36.83
BANK OF AMERICA	22904JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	36.94
BANK OF AMERICA	23281FRANKIES DOWNTOWN	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	36.96



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22314SHI INTERNATIONAL CO	COMMUNITY SCHOOLS OFFICE	- SOFTWARE	855 - COMMUNITY EDUCATION	07/13/2016	37.00
BANK OF AMERICA	22524AIRGAS SOUTH	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	37.20
BANK OF AMERICA	22644STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	37.46
BANK OF AMERICA	23061NASCO FORT ATKINSON	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	37.52
BANK OF AMERICA	22433LOWES #00539	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	37.54
BANK OF AMERICA	23237CHARLESTON INT843010	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	37.73
BANK OF AMERICA	23123LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	37.80
BANK OF AMERICA	23482THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	37.80
BANK OF AMERICA	22507APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	37.89
BANK OF AMERICA	22412LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	37.95
BANK OF AMERICA	22388DOLLAR TREE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	38.00
BANK OF AMERICA	23464FAMILY DOLLAR #2737	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	38.00
BANK OF AMERICA	22983WM SUPERCENTER #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	38.03
BANK OF AMERICA	22087SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	38.09
BANK OF AMERICA	22367WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	38.09
BANK OF AMERICA	23089FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	38.18
BANK OF AMERICA	23055MARLOWES RESTAURANT	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	38.40
BANK OF AMERICA	23510SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	38.40
BANK OF AMERICA	22407WM SUPERCENTER #3367	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	38.58
BANK OF AMERICA	22396USPS POSTAL ST661002	CHIEF FINANCE & OPERATIONS	- POSTAGE	100 - GENERAL OPERATING	07/13/2016	38.85
BANK OF AMERICA	23282HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	38.97
BANK OF AMERICA	22437LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	39.26
BANK OF AMERICA	23163AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	39.30
BANK OF AMERICA	22161RICOH USA, INC	ARCHIVES & RECORDS OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	39.31
BANK OF AMERICA	23106WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	39.36
BANK OF AMERICA	23271FOLLETT SCHOOL SOLUT	LAMBS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	07/13/2016	39.46
BANK OF AMERICA	22870KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	39.69
BANK OF AMERICA	22910GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	39.69
BANK OF AMERICA	22550HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	39.91
BANK OF AMERICA	22696WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	39.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22354Discount School Supp	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	39.97
BANK OF AMERICA	23388THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	39.98
BANK OF AMERICA	23463STAPLES 001171	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	39.98
BANK OF AMERICA	22225COLORPAGE	R B STALL HIGH	- PRINT/BIND	201 - TITLE I (84.010)	07/13/2016	40.00
BANK OF AMERICA	22729WINTHROP UNIVERSITY	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	40.00
BANK OF AMERICA	22704SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	40.10
BANK OF AMERICA	22306THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	40.46
BANK OF AMERICA	22994RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	40.46
BANK OF AMERICA	23583SPI-HANAHAN 464	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	40.59
BANK OF AMERICA	22307FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	40.69
BANK OF AMERICA	23151PRO CHEM INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	40.69
BANK OF AMERICA	23290THE PURPLE ONION	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	41.05
BANK OF AMERICA	23365GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	41.10
BANK OF AMERICA	22177LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	41.11
BANK OF AMERICA	23132LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	41.14
BANK OF AMERICA	23612IN POSSUMS WEST	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	41.21
BANK OF AMERICA	23164EDUCATION STATION	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	41.23
BANK OF AMERICA	23595SAMSClub #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	41.25
BANK OF AMERICA	23353UNITED REFRIG INC 52	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	41.32
BANK OF AMERICA	22256GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	41.48
BANK OF AMERICA	22316CROWNE PLAZA CHARLES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	41.48
BANK OF AMERICA	22338TP MOCKINGBIRD STATI	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	41.64
BANK OF AMERICA	22963LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	41.68
BANK OF AMERICA	22499MICHAELS STORES 1060	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	42.00
BANK OF AMERICA	23126DOLLAR TREE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	42.00
BANK OF AMERICA	23274EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	42.30
BANK OF AMERICA	23505HUNANS RTRN OF PHX Q	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	42.35
BANK OF AMERICA	23125LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	42.44
BANK OF AMERICA	22078DOMINO'S 5656	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	42.45
BANK OF AMERICA	23358KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	42.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22469DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	42.50
BANK OF AMERICA	23111MARLOWES RESTAURANT	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	42.64
BANK OF AMERICA	23398LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	42.95
BANK OF AMERICA	22263SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	43.01
BANK OF AMERICA	22577CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	43.01
BANK OF AMERICA	23616WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	43.07
BANK OF AMERICA	22175TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	43.08
BANK OF AMERICA	22405GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	43.12
BANK OF AMERICA	23629STAPLS71584859840000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	43.27
BANK OF AMERICA	22840MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	43.35
BANK OF AMERICA	22572SAMS CLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	43.38
BANK OF AMERICA	22457VERIZON WRLS 14812-0	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	43.39
BANK OF AMERICA	23078JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	43.60
BANK OF AMERICA	22829MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	44.00
BANK OF AMERICA	22397GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	44.03
BANK OF AMERICA	22788HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	44.30
BANK OF AMERICA	23298THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	44.37
BANK OF AMERICA	22333FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	44.73
BANK OF AMERICA	22664PARTY PLAN IT	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	44.99
BANK OF AMERICA	22209LITTLE CAESARS 3275-	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	45.00
BANK OF AMERICA	22694DOLLAR TREE	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/13/2016	45.00
BANK OF AMERICA	22907TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	45.00
BANK OF AMERICA	23550SAMS CLUB #8252	CONTRACTS/PROCUREMENT SRVS	- DUES/FEES	100 - GENERAL OPERATING	07/13/2016	45.00
BANK OF AMERICA	23494STAPLS01466515120000	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	45.01
BANK OF AMERICA	23367CICI'S PIZZA/N. CHAS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	45.21
BANK OF AMERICA	23476WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	45.28
BANK OF AMERICA	22845WAL-MART #3713	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	45.60
BANK OF AMERICA	22084PRINT CHARLESTON	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	45.63
BANK OF AMERICA	22426WHOLESALE INDUSTRIAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	45.80
BANK OF AMERICA	22877KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	45.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22093HERALD OFFICE SUPPLY	STUDENT TRANSPORTATION	- TECH SUPPL	100 - GENERAL OPERATING	07/13/2016	45.90
BANK OF AMERICA	22377PUBLIX #824	R B STALL HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/13/2016	46.24
BANK OF AMERICA	22040PIZZA HUT 29997	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	46.39
BANK OF AMERICA	22440STAPLES 001171	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	46.48
BANK OF AMERICA	22542WM SUPERCENTER #3367	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	46.53
BANK OF AMERICA	22206R & R SCREEN PRINTIN	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/13/2016	46.88
BANK OF AMERICA	22519SAMS INTERNET	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	07/13/2016	46.93
BANK OF AMERICA	22787BARNES & NOBLE #2919	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	46.98
BANK OF AMERICA	23397ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	47.45
BANK OF AMERICA	23143WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	47.60
BANK OF AMERICA	22213WM SUPERCENTER #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	47.74
BANK OF AMERICA	22276WAL-MART #1359	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	47.74
BANK OF AMERICA	23306AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	47.74
BANK OF AMERICA	23119FOOD LION #1420	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	47.83
BANK OF AMERICA	22118Discount School Supp	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	47.84
BANK OF AMERICA	22374FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	47.97
BANK OF AMERICA	23343WALMART.COM 80096665	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	48.07
BANK OF AMERICA	23279GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	48.09
BANK OF AMERICA	22537BI-LO GROCERY #5751	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	48.29
BANK OF AMERICA	23499WM SUPERCENTER #3367	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	48.45
BANK OF AMERICA	23264FEDEX 870209827580	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	48.83
BANK OF AMERICA	22250IN CITY OF NORTH CH	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	844 - MISC DONATIONS	07/13/2016	49.00
BANK OF AMERICA	22817ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	49.14
BANK OF AMERICA	23484SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	49.34
BANK OF AMERICA	23503LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	49.62
BANK OF AMERICA	22082LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	49.68
BANK OF AMERICA	22683STAPLS71569929400000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	49.90
BANK OF AMERICA	22838GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	49.95
BANK OF AMERICA	22139BELVAS FLOWER SHOP	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	50.00
BANK OF AMERICA	22172OUTBACK 4114	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	50.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22343TARGET 000149	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	50.00
BANK OF AMERICA	22755GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	50.00
BANK OF AMERICA	22916GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	50.00
BANK OF AMERICA	22655WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	50.19
BANK OF AMERICA	22952LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	50.47
BANK OF AMERICA	22744KEEPSAKES FLORIST	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	50.50
BANK OF AMERICA	22906FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	50.58
BANK OF AMERICA	22867JO-ANN STORES #2328	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	50.71
BANK OF AMERICA	22376LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	50.78
BANK OF AMERICA	22058D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	50.79
BANK OF AMERICA	22496WM SUPERCENTER #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	50.87
BANK OF AMERICA	22719GOODWILL - MT. PLE	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	50.87
BANK OF AMERICA	22585BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	51.00
BANK OF AMERICA	23337DOLLAR TREE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	51.00
BANK OF AMERICA	23023HARD ROCK DENVER R	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	51.17
BANK OF AMERICA	23101WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	51.38
BANK OF AMERICA	22715ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	51.45
BANK OF AMERICA	23406THE PURPLE ONION	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	51.50
BANK OF AMERICA	22830LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	51.56
BANK OF AMERICA	22221WM SUPERCENTER #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	51.65
BANK OF AMERICA	22332NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	51.70
BANK OF AMERICA	22492WM SUPERCENTER #3367	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	51.72
BANK OF AMERICA	22512WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	51.79
BANK OF AMERICA	22527LOWES #00539	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	51.84
BANK OF AMERICA	22529HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	51.89
BANK OF AMERICA	23272CONCRETE P & P #15	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	52.00
BANK OF AMERICA	23445DOLLAR TREE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	52.00
BANK OF AMERICA	23473WAL-MART #3713	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	52.04
BANK OF AMERICA	22063USPS 454420045298047	HAUT GAP MIDDLE	- POSTAGE	100 - GENERAL OPERATING	07/13/2016	52.12
BANK OF AMERICA	22745HARRIS TEETER #0365	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	52.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22941GCI MUSICARTS.COM	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	52.64
BANK OF AMERICA	22195PAPA JOHN'S #00237	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	53.04
BANK OF AMERICA	22991WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	53.60
BANK OF AMERICA	22532WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	53.71
BANK OF AMERICA	22395KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	53.72
BANK OF AMERICA	22453AMAZON DIGITAL SVCS	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/13/2016	53.90
BANK OF AMERICA	22455AMAZON DIGITAL SVCS	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/13/2016	53.90
BANK OF AMERICA	22459Amazon Digital Svcs	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/13/2016	53.90
BANK OF AMERICA	22465AMAZON DIGITAL SVCS	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/13/2016	53.90
BANK OF AMERICA	22505AMAZON DIGITAL SVCS	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/13/2016	53.90
BANK OF AMERICA	22506AMAZON DIGITAL SVCS	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/13/2016	53.90
BANK OF AMERICA	22510Amazon Digital Svcs	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/13/2016	53.90
BANK OF AMERICA	22530Amazon Digital Svcs	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/13/2016	53.90
BANK OF AMERICA	22549Amazon Digital Svcs	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/13/2016	53.90
BANK OF AMERICA	22569Amazon Digital Svcs	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/13/2016	53.90
BANK OF AMERICA	22570AMAZON DIGITAL SVCS	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/13/2016	53.90
BANK OF AMERICA	22578AMAZON DIGITAL SVCS	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/13/2016	53.90
BANK OF AMERICA	22580Amazon Digital Svcs	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/13/2016	53.90
BANK OF AMERICA	22582Amazon Digital Svcs	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/13/2016	53.90
BANK OF AMERICA	22592Amazon Digital Svcs	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/13/2016	53.90
BANK OF AMERICA	22594AMAZON DIGITAL SVCS	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/13/2016	53.90
BANK OF AMERICA	22595Amazon Digital Svcs	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/13/2016	53.90
BANK OF AMERICA	22600AMAZON DIGITAL SVCS	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/13/2016	53.90
BANK OF AMERICA	22943GUITARCENTER.COM INT	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	54.09
BANK OF AMERICA	23605RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	54.25
BANK OF AMERICA	23098STAPLS01451274070000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	54.64
BANK OF AMERICA	23307TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	54.68
BANK OF AMERICA	23586LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	54.98
BANK OF AMERICA	22567STAPLES 001082	GOV JAMES B EDWARDS ELEMENTAI	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	54.99
BANK OF AMERICA	23452SQ KEVIN WELTER - K	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	55.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22472SAMS CLUB #8252	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	55.16
BANK OF AMERICA	22677WM SUPERCENTER #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	55.22
BANK OF AMERICA	23487SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	55.38
BANK OF AMERICA	22637HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	55.41
BANK OF AMERICA	23424LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	55.94
BANK OF AMERICA	22164Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	56.37
BANK OF AMERICA	22693PUBLIX #472	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	839 - G/T SUMMER SMAART	07/13/2016	56.48
BANK OF AMERICA	23295DOLLAR GENERAL #1055	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	56.55
BANK OF AMERICA	22047THE CHARLESTON COTTO	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	56.78
BANK OF AMERICA	22811WM SUPERCENTER #2348	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	56.87
BANK OF AMERICA	23167LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	56.93
BANK OF AMERICA	23599HOLIDAY DAY INN EXPR	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	57.00
BANK OF AMERICA	22089FOOD LION #1097	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	57.05
BANK OF AMERICA	22420WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	57.05
BANK OF AMERICA	22203LOWES #00539	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	57.16
BANK OF AMERICA	22199JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	57.24
BANK OF AMERICA	23215JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	57.24
BANK OF AMERICA	22207Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	57.47
BANK OF AMERICA	22166ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	57.71
BANK OF AMERICA	23012THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	57.89
BANK OF AMERICA	22421SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	58.13
BANK OF AMERICA	22337USPS 451488024298021	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	07/13/2016	58.23
BANK OF AMERICA	22470FRIDAYS_AM_BAR #0802	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	58.38
BANK OF AMERICA	23509CC PRC MOBILE	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	58.50
BANK OF AMERICA	23258WULBERN KOVAL CO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	58.61
BANK OF AMERICA	23498GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	59.42
BANK OF AMERICA	22961STAPLS01463230720000	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	59.49
BANK OF AMERICA	22328SAMSCLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	59.82
BANK OF AMERICA	23146LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	59.96
BANK OF AMERICA	22109CNT CLEMSON UNIVERSI	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	60.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22425DOLLAR TREE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	60.00
BANK OF AMERICA	22435CNT CLEMSON UNIVERSI	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	60.00
BANK OF AMERICA	22445CNT CLEMSON UNIVERSI	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	60.00
BANK OF AMERICA	23127FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	60.00
BANK OF AMERICA	23380R J MEXICAN CUISINE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	60.00
BANK OF AMERICA	23456TEACHER CREATED MTL	ENGLISH/LANGUAGE ARTS OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	60.00
BANK OF AMERICA	23171APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	60.41
BANK OF AMERICA	23404WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	60.45
BANK OF AMERICA	22534THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	61.69
BANK OF AMERICA	22285STAPLS71571912370000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	61.74
BANK OF AMERICA	22245ORIENTAL TRADING CO	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	62.05
BANK OF AMERICA	22090FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	62.74
BANK OF AMERICA	22866SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	62.85
BANK OF AMERICA	22669PARTY CITY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	62.86
BANK OF AMERICA	22667DOLLAR TREE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	63.00
BANK OF AMERICA	22672DOLLAR TREE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	63.00
BANK OF AMERICA	23181#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	63.20
BANK OF AMERICA	22274GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	63.33
BANK OF AMERICA	23349APPLIED IND TECH 220	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	63.77
BANK OF AMERICA	23581WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	63.84
BANK OF AMERICA	22239AMAZON MKTPLACE PMTS	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	63.88
BANK OF AMERICA	23257THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	63.88
BANK OF AMERICA	22684MAGNOLIA'S	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	64.00
BANK OF AMERICA	22102EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	64.06
BANK OF AMERICA	23289LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	64.14
BANK OF AMERICA	22178LITTLE CAESARS 3275-	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	64.20
BANK OF AMERICA	2257382 Queen	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	64.25
BANK OF AMERICA	23409HAMPTON INN MYRTLE B	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	07/13/2016	64.44
BANK OF AMERICA	22668STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	64.45
BANK OF AMERICA	23116JAMES ISLAND CNTY PR	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	64.50



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22847PPG PAINTS 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	64.55
BANK OF AMERICA	23188JIMMY JOHNS - 1874	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	64.57
BANK OF AMERICA	22748COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	64.60
BANK OF AMERICA	23087LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	64.66
BANK OF AMERICA	23382LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	64.79
BANK OF AMERICA	22535TLF CREECHS FLORIST	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	64.90
BANK OF AMERICA	22574SAMS CLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	64.98
BANK OF AMERICA	23262OWNERS BOX OMNI DCCH	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	65.00
BANK OF AMERICA	22737WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2016	65.03
BANK OF AMERICA	22736UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	65.24
BANK OF AMERICA	22631OFFICE DEPOT #2233	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/13/2016	65.31
BANK OF AMERICA	23603SAMSCLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	65.40
BANK OF AMERICA	22196AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	65.50
BANK OF AMERICA	22634DUNKIN #344355 Q	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	839 - G/T SUMMER SMAART	07/13/2016	65.67
BANK OF AMERICA	22373TARGET 000152	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	66.13
BANK OF AMERICA	22733APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	66.14
BANK OF AMERICA	23455STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	66.28
BANK OF AMERICA	22559ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	66.30
BANK OF AMERICA	22443KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	66.40
BANK OF AMERICA	23299A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	66.55
BANK OF AMERICA	22959CICI'S PIZZA/N. CHAS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	66.58
BANK OF AMERICA	22473WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	66.61
BANK OF AMERICA	23017JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	66.66
BANK OF AMERICA	22434STAPLES 001082	ELEMENTARY LEARNING COMM	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	67.50
BANK OF AMERICA	22449STAPLES 001082	ELEMENTARY LEARNING COMM	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	67.50
BANK OF AMERICA	23192STAPLS71580242660000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	67.83
BANK OF AMERICA	23247THE BLOSSOM SHOP	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	67.90
BANK OF AMERICA	22447PPG PAINTS 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	68.00
BANK OF AMERICA	22976THE CHARLESTON MUSEU	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	07/13/2016	68.00
BANK OF AMERICA	23094PLANTATION PHARMACY	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	68.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23492COAL VINES DOWNTOWN	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	68.14
BANK OF AMERICA	23547WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	68.22
BANK OF AMERICA	22750WM SUPERCENTER #3367	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	68.37
BANK OF AMERICA	22518WAL-MART #1359	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	68.85
BANK OF AMERICA	22292HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	68.93
BANK OF AMERICA	22760GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	69.00
BANK OF AMERICA	22903SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	69.23
BANK OF AMERICA	23137WAL-MART #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	69.36
BANK OF AMERICA	22353SUNBELT RENTALS #039	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	69.37
BANK OF AMERICA	22215AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	69.63
BANK OF AMERICA	22162Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	69.86
BANK OF AMERICA	22940STAPLES 001171	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	70.68
BANK OF AMERICA	23461OFFICE DEPOT #2233	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	70.97
BANK OF AMERICA	22057SAMS CLUB #8252	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	71.20
BANK OF AMERICA	22168AMAZON.COM AMZN.COM/	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	71.22
BANK OF AMERICA	23584LOWCOUNTRY MULCH ONL	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/13/2016	71.61
BANK OF AMERICA	22498STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	72.50
BANK OF AMERICA	23500SCHOLASTIC INC. KEY	MURRAY-LASAINÉ ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/13/2016	72.79
BANK OF AMERICA	23500SCHOLASTIC INC. KEY	HUNLEY PARK ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/13/2016	72.79
BANK OF AMERICA	23500SCHOLASTIC INC. KEY	SANDERS-CLYDE ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/13/2016	72.79
BANK OF AMERICA	23500SCHOLASTIC INC. KEY	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/13/2016	72.79
BANK OF AMERICA	23500SCHOLASTIC INC. KEY	JENNIE MOORE ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/13/2016	72.80
BANK OF AMERICA	23500SCHOLASTIC INC. KEY	NORTH CHAS CREATIVE ARTS ELEM	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/13/2016	72.80
BANK OF AMERICA	23500SCHOLASTIC INC. KEY	ST ANDREWS ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/13/2016	72.80
BANK OF AMERICA	23248WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	73.44
BANK OF AMERICA	22878THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	73.82
BANK OF AMERICA	23577THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	73.82
BANK OF AMERICA	22543L FISHMAN & SON NCHA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	73.90
BANK OF AMERICA	22444BI-LO GROCERY #5726	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	73.94
BANK OF AMERICA	22598SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	74.37

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BANK OF AMERICA	22051ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	74.38
BANK OF AMERICA	23006STAPLS71579420460000	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	74.45
BANK OF AMERICA	22898SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	74.47
BANK OF AMERICA	23066SC AQUARIUM	MURRAY-LASAIN ELEMNTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	74.85
BANK OF AMERICA	22927PDH ONLINE PDH CENTE	FACILITIES AND ASSET MGMT	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	75.00
BANK OF AMERICA	23326WAL-MART #3646	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	75.30
BANK OF AMERICA	23520STAPLS71578058450000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/13/2016	75.39
BANK OF AMERICA	23601STAPLS01467222290000	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	75.40
BANK OF AMERICA	23065MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	75.46
BANK OF AMERICA	22521CHARLESTON PLACE F&B	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	76.00
BANK OF AMERICA	23548SSI SCHOOL SPECIALTY	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	76.37
BANK OF AMERICA	23178NASCO FORT ATKINSON	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	76.46
BANK OF AMERICA	22281SCANTRON CORPORATION	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	76.57
BANK OF AMERICA	22676SHRED-IT CHARLESTON	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	07/13/2016	76.87
BANK OF AMERICA	23350SHRED-IT CHARLESTON	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	07/13/2016	76.87
BANK OF AMERICA	22422DTV DIRECTV SERVICE	MAINTENANCE DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	07/13/2016	76.98
BANK OF AMERICA	22227LOWES #00661	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	77.12
BANK OF AMERICA	23033PALMETTO ISLAND CNTY	LADSON ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	77.14
BANK OF AMERICA	23450CHARLESTON PLACE F&B	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	78.00
BANK OF AMERICA	23230AWL PEARSON EDUCATIO	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/13/2016	78.02
BANK OF AMERICA	22187AMAZON.COM AMZN.COM/	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	78.20
BANK OF AMERICA	22724GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	78.25
BANK OF AMERICA	22610WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	79.35
BANK OF AMERICA	23483THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	79.42
BANK OF AMERICA	23010JNN KING STREET	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/13/2016	79.49
BANK OF AMERICA	23622CC PRC MOBILE	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	79.50
BANK OF AMERICA	22540WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	79.70
BANK OF AMERICA	23508ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	79.70
BANK OF AMERICA	23108AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	79.92
BANK OF AMERICA	22957STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	79.96

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BANK OF AMERICA	224891-800-FLOWERS.COM,IN	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	79.97
BANK OF AMERICA	23472BEST BUY 000051	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	79.99
BANK OF AMERICA	22309MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	80.98
BANK OF AMERICA	22813WAL-MART #2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	81.19
BANK OF AMERICA	22588HAGEMEYER NA #1	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	81.66
BANK OF AMERICA	22123SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	81.87
BANK OF AMERICA	23434LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	81.96
BANK OF AMERICA	22454SCHOLASTIC INC. KEY	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	82.00
BANK OF AMERICA	23003DOLLAR TREE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	82.00
BANK OF AMERICA	22198GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	82.69
BANK OF AMERICA	22359SAMS CLUB #8252	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	82.74
BANK OF AMERICA	23530WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	83.32
BANK OF AMERICA	22391SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	84.26
BANK OF AMERICA	22662FOOD LION #2124	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	84.26
BANK OF AMERICA	22170Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	84.60
BANK OF AMERICA	22481WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	84.61
BANK OF AMERICA	23415ENGINEERS/LAND SURVE	FACILITIES AND ASSET MGMT	- DUES/FEES	100 - GENERAL OPERATING	07/13/2016	85.00
BANK OF AMERICA	22979WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	85.33
BANK OF AMERICA	22886NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	85.51
BANK OF AMERICA	23453EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	85.61
BANK OF AMERICA	22513WAL-MART #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	85.72
BANK OF AMERICA	22526JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	85.93
BANK OF AMERICA	22211STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	86.02
BANK OF AMERICA	22462LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	87.00
BANK OF AMERICA	23291INDEPENDENT BAR & KI	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	87.00
BANK OF AMERICA	22705APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	87.04
BANK OF AMERICA	23514WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	87.36
BANK OF AMERICA	22182BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	87.41
BANK OF AMERICA	22601LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	87.50
BANK OF AMERICA	23050FANDANGO.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	87.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23542HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	87.94
BANK OF AMERICA	22859AMAZON MKTPLACE PMTS	CAPITAL IMPROVEMENT	- TECH SUPPL	574 - ONE CENT SALES TAX	07/13/2016	87.98
BANK OF AMERICA	22324MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	88.00
BANK OF AMERICA	22101HARRIS TEETER #0385	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	88.49
BANK OF AMERICA	23099JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	88.50
BANK OF AMERICA	22673THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	88.59
BANK OF AMERICA	23287JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	88.66
BANK OF AMERICA	22615WM SUPERCENTER #5087	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	89.24
BANK OF AMERICA	23064L FISHMAN & SON NCHA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	89.31
BANK OF AMERICA	22800WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	89.34
BANK OF AMERICA	23037STAPLS71578058450000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/13/2016	89.39
BANK OF AMERICA	22648WESTBURY HDWE AND	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	89.62
BANK OF AMERICA	22181LITTLE CAESARS 3275-	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	90.00
BANK OF AMERICA	22682OFFICE DEPOT #2002	GOV JAMES B EDWARDS ELEMENTAI	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	90.38
BANK OF AMERICA	23241ROSS PRINTING	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	07/13/2016	90.39
BANK OF AMERICA	23226APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	90.66
BANK OF AMERICA	23460PARTY CITY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	90.77
BANK OF AMERICA	22771#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	90.97
BANK OF AMERICA	23381NORFOLK WIRE AND ELE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/13/2016	91.00
BANK OF AMERICA	23646REGAL CINEMAS CHARLE	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	91.00
BANK OF AMERICA	22780WAL-MART #2348	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	91.41
BANK OF AMERICA	22254WAL-MART #1359	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	91.81
BANK OF AMERICA	22410FOLLETT SCHOOL SOLUT	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	07/13/2016	92.52
BANK OF AMERICA	23555SWEETGRASS HDWE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	92.95
BANK OF AMERICA	23207SUPERSHUTTLE EXECUCA	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	93.00
BANK OF AMERICA	23235SUPERSHUTTLE EXECUCA	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	93.00
BANK OF AMERICA	22319EAST BAY DELI AT U	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	358 - READING	07/13/2016	93.44
BANK OF AMERICA	23360SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	93.50
BANK OF AMERICA	22508KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	93.60
BANK OF AMERICA	23011AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	93.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22852STAPLES DIRECT	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	93.88
BANK OF AMERICA	22066LOWES #00497	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	94.03
BANK OF AMERICA	22403STAPLES 001158	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	94.05
BANK OF AMERICA	22494BARNES & NOBLE #2919	SANDERS-CLYDE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	94.69
BANK OF AMERICA	23304HENRY SCHEIN	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	96.90
BANK OF AMERICA	22158EAST BAY DELI AT U	HEADSTART/EHS/PRESCHOOL - FOOD/CATER	841 - HEAD START COLLABORATION	07/13/2016	96.96
BANK OF AMERICA	22456APS CHARLESTON 005H	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	97.48
BANK OF AMERICA	22432WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	97.52
BANK OF AMERICA	23408FOOD LION #1326	SANDERS-CLYDE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	97.63
BANK OF AMERICA	23233FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	98.49
BANK OF AMERICA	22116AMAZON MKTPLACE PMTS	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	99.00
BANK OF AMERICA	22302THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	99.00
BANK OF AMERICA	23362CHARLES VISITORS CEN	GOV JAMES B EDWARDS ELEMENTAI - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	99.00
BANK OF AMERICA	22670APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	99.40
BANK OF AMERICA	22893THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	99.69
BANK OF AMERICA	23367CICI'S PIZZA/N. CHAS	ASHLEY RIVER ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	99.84
BANK OF AMERICA	22548THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	99.86
BANK OF AMERICA	22045GUITAR CENTER #735	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	99.99
BANK OF AMERICA	22133EMBASSY SUITES RALEI	MORNINGSIDE MIDDLE - OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	100.00
BANK OF AMERICA	22406UNITED RENTALS #0184	HVAC SHOP - OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	100.00
BANK OF AMERICA	22642NATIONAL SCHOLASTIC	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	100.00
BANK OF AMERICA	22663NATIONAL SCHOLASTIC	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	100.00
BANK OF AMERICA	23118YELLOW CHECKER SHUTT	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	100.00
BANK OF AMERICA	23157YELLOW CHECKER SHUTT	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	100.00
BANK OF AMERICA	22816MCCALLS SUPPLY #6	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	100.41
BANK OF AMERICA	23308EESCO - 7662	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	100.54
BANK OF AMERICA	23149KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	100.69
BANK OF AMERICA	22371PARTY CITY 0182	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	100.75
BANK OF AMERICA	23477KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	101.11
BANK OF AMERICA	23266LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	101.40

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BANK OF AMERICA	22969ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	101.52
BANK OF AMERICA	22912MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	103.46
BANK OF AMERICA	23191MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	103.46
BANK OF AMERICA	22174D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	103.50
BANK OF AMERICA	23156D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	103.50
BANK OF AMERICA	22635WM SUPERCENTER #1748	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	104.22
BANK OF AMERICA	22315L FISHMAN & SON NCHA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	104.24
BANK OF AMERICA	23351CHARLESTON CNTY PARK	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	105.00
BANK OF AMERICA	22467SAMSClub #8252	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	105.41
BANK OF AMERICA	22835KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	106.40
BANK OF AMERICA	22820GCI MUSICARTS.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	106.73
BANK OF AMERICA	22156LITTLE CAESARS 3275-	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	107.00
BANK OF AMERICA	22654CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	107.26
BANK OF AMERICA	23072AmazonPrime Membersh	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	107.42
BANK OF AMERICA	23175KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	107.55
BANK OF AMERICA	22556THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	107.84
BANK OF AMERICA	23096JAMES ISLAND CNTY PR	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	108.00
BANK OF AMERICA	23541RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	108.03
BANK OF AMERICA	22970SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	108.57
BANK OF AMERICA	22700PARTY CITY	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/13/2016	109.66
BANK OF AMERICA	22361EPIC SPORTS, INC.	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	109.88
BANK OF AMERICA	23007FANDANGO.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	109.90
BANK OF AMERICA	23044FANDANGO.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	109.90
BANK OF AMERICA	23059FANDANGO.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	109.90
BANK OF AMERICA	23071FANDANGO.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	109.90
BANK OF AMERICA	23076FANDANGO.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	109.90
BANK OF AMERICA	23084FANDANGO.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	109.90
BANK OF AMERICA	23107FANDANGO.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	109.90
BANK OF AMERICA	23109FANDANGO.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	109.90
BANK OF AMERICA	22212USC EMALL	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/13/2016	110.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23060PANERA BREAD #4382	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	110.39
BANK OF AMERICA	22620BARNES & NOBLE #2915	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	110.57
BANK OF AMERICA	22062PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	110.98
BANK OF AMERICA	22650PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	111.29
BANK OF AMERICA	22609SSI DELTACPOFREYNEOS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	111.30
BANK OF AMERICA	22372HOBBY LOBBY #713	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	111.54
BANK OF AMERICA	23392MCDONALD'S F20390	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	111.83
BANK OF AMERICA	23570WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	112.11
BANK OF AMERICA	22782QUICKFOXES RESTDELIV	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	112.52
BANK OF AMERICA	23523APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	112.77
BANK OF AMERICA	23370STAPLS01465081550000	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	113.19
BANK OF AMERICA	22061SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	113.38
BANK OF AMERICA	22856PANERA BREAD #4521	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	113.47
BANK OF AMERICA	22937PANERA BREAD #4521	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	113.47
BANK OF AMERICA	22718HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	113.61
BANK OF AMERICA	22121LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	115.59
BANK OF AMERICA	22144AMAZON MKTPLACE PMTS	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	115.68
BANK OF AMERICA	22049SAMS CLUB #8252	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	115.82
BANK OF AMERICA	23038TOYS R US #8755	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	115.82
BANK OF AMERICA	22732SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	115.84
BANK OF AMERICA	22853PUBLIX #1081	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	115.94
BANK OF AMERICA	22581AMAZON MKTPLACE PMTS	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	116.29
BANK OF AMERICA	22387ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	116.88
BANK OF AMERICA	22666THE READING WAREHOUS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	116.95
BANK OF AMERICA	23240ARTIST & CRAFTSMAN C	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	117.51
BANK OF AMERICA	22151STAPLS71569929400000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	117.82
BANK OF AMERICA	23302WM SUPERCENTER #632	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	118.67
BANK OF AMERICA	228891010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	118.77
BANK OF AMERICA	22861LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	118.96
BANK OF AMERICA	22520PUBLIX #472	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	07/13/2016	118.97



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BANK OF AMERICA	22995GCI MUSICARTS.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	119.12
BANK OF AMERICA	23292WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	119.12
BANK OF AMERICA	22611WAL-MART #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	119.40
BANK OF AMERICA	23518SUNCAM INC	FACILITIES AND ASSET MGMT	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	119.75
BANK OF AMERICA	22553TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	119.78
BANK OF AMERICA	22544HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	119.88
BANK OF AMERICA	22250IN CITY OF NORTH CH	ADULT EDUCATION	- OTHER SRVS	243 - ADULT EDUCATION FEDERAL 84.002	07/13/2016	120.00
BANK OF AMERICA	23354YELLOW CHECKER SHUTT	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	120.00
BANK OF AMERICA	23401YELLOW CHECKER SHUTT	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	120.00
BANK OF AMERICA	23413YELLOW CHECKER SHUTT	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	120.00
BANK OF AMERICA	23485JAMES ISLAND CNTY PR	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	120.00
BANK OF AMERICA	22801PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	120.55
BANK OF AMERICA	22075Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	120.65
BANK OF AMERICA	23246OFFICE DEPOT #3357	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	121.44
BANK OF AMERICA	23067WALMART GROCERY	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	121.49
BANK OF AMERICA	22873WM SUPERCENTER #3367	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	122.09
BANK OF AMERICA	22605STAPLS71574224020000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	122.13
BANK OF AMERICA	23216KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	122.26
BANK OF AMERICA	23182UNITED RENTALS #0184	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	123.97
BANK OF AMERICA	23467SAMS CLUB #8252	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	124.48
BANK OF AMERICA	22821ABC CAMPS LLC	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	125.00
BANK OF AMERICA	22865FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	125.58
BANK OF AMERICA	22368WRISTCO	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	125.74
BANK OF AMERICA	23578FOOD LION #1326	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	125.77
BANK OF AMERICA	23002MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	126.15
BANK OF AMERICA	23426EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	126.36
BANK OF AMERICA	22180PAPA JOHN'S #04054.C	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	127.28
BANK OF AMERICA	23341WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	127.84
BANK OF AMERICA	22216ORIENTAL TRADING CO	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	127.91
BANK OF AMERICA	23623STAPLS71584859840000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	127.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22689STAPLES 001171	IT CUSTOMER SUPPORT - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	128.04
BANK OF AMERICA	23309HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	129.00
BANK OF AMERICA	22785PAYPAL SCCLEANENER	LOW COUNTRY TECH - IN STATE	378 - HIGH SCHOOLS THAT WORK	07/13/2016	129.12
BANK OF AMERICA	23435WANNAMAHER CNTY PRK	ASHLEY RIVER ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	130.00
BANK OF AMERICA	22392HOBBY LOBBY #713	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	130.80
BANK OF AMERICA	22623NAPA AUTO 0031503	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	131.04
BANK OF AMERICA	23275STAPLS71581027980000	COMMUNITY SCHOOLS OFFICE - SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	131.29
BANK OF AMERICA	22317BATTERIES PLUS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	131.94
BANK OF AMERICA	22722KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	132.86
BANK OF AMERICA	22708KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	133.44
BANK OF AMERICA	22504SAMSCLUB #8252	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	133.93
BANK OF AMERICA	23615WAL-MART #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	133.99
BANK OF AMERICA	22490PARTY CITY 0182	SANDERS-CLYDE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	134.77
BANK OF AMERICA	23533MICHAELS STORES 1060	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	134.86
BANK OF AMERICA	22382AC MOORE STR 68	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	135.96
BANK OF AMERICA	22301STAPLES 001082	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	136.37
BANK OF AMERICA	22451TARGET 000182	SANDERS-CLYDE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	137.19
BANK OF AMERICA	22986FASTENAL COMPANY01	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	137.88
BANK OF AMERICA	23627OFFICE DEPOT #1214	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	201 - TITLE I (84.010)	07/13/2016	137.90
BANK OF AMERICA	23594FERGUSON ENT #1419	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	138.00
BANK OF AMERICA	22070JERSEY MIKES SUBS#70	JAMES ISLAND ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	138.05
BANK OF AMERICA	23053AMAZON MKTPLACE PMTS	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	138.38
BANK OF AMERICA	22646DUNKIN #344355 Q	CHAS COUNTY SCHOOL OF THE ART - FOOD/CATER	839 - G/T SUMMER SMAART	07/13/2016	138.44
BANK OF AMERICA	23395HUGHES EQUIPMENT REN	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	139.00
BANK OF AMERICA	22933TARGET 000182	SANDERS-CLYDE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	139.29
BANK OF AMERICA	23454SIGN IT QUICK INC.	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	139.69
BANK OF AMERICA	22059CRAZY BOBS ELECTRONI	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	07/13/2016	140.00
BANK OF AMERICA	23166VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE - MGMT SVS	100 - GENERAL OPERATING	07/13/2016	141.37
BANK OF AMERICA	23205SIGN IT QUICK INC.	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	141.59
BANK OF AMERICA	23457LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	142.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23502JAMES ISLAND CNTY PR	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	142.50
BANK OF AMERICA	22458SAMS CLUB #8252	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	142.96
BANK OF AMERICA	23423KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	143.41
BANK OF AMERICA	23162PANERA BREAD #4521	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	143.45
BANK OF AMERICA	23190PANERA BREAD #4521	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	143.45
BANK OF AMERICA	22342EAST BAY DELI AT U	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/13/2016	144.00
BANK OF AMERICA	22823COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	144.00
BANK OF AMERICA	22389GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	145.20
BANK OF AMERICA	22500FOLLETT SCHOOL SOLUT	LAMBS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	07/13/2016	146.03
BANK OF AMERICA	22652THE METRO GROUP INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	146.20
BANK OF AMERICA	22680BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	146.24
BANK OF AMERICA	22157AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	146.95
BANK OF AMERICA	23144SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	146.97
BANK OF AMERICA	22417GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	147.10
BANK OF AMERICA	22161RICOH USA, INC	ARCHIVES & RECORDS OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	147.50
BANK OF AMERICA	22229BONEFISH #0507	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	148.15
BANK OF AMERICA	23493WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	148.72
BANK OF AMERICA	22357HANCOCK FABRICS 1384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	148.73
BANK OF AMERICA	22633HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	148.98
BANK OF AMERICA	22557HARVARD EVENT MANAGE	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	149.00
BANK OF AMERICA	22586HARVARD EVENT MANAGE	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	149.00
BANK OF AMERICA	22589HARVARD EVENT MANAGE	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	149.00
BANK OF AMERICA	22602HARVARD EVENT MANAGE	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	149.00
BANK OF AMERICA	23062WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	149.12
BANK OF AMERICA	22186LITTLE CAESARS 3275-	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	149.80
BANK OF AMERICA	22975WWW.DICKSSPORTNGGOOD	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	149.99
BANK OF AMERICA	23496WWW.DICKSSPORTNGGOOD	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	149.99
BANK OF AMERICA	22147LITTLE CAESARS 3275-	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	150.00
BANK OF AMERICA	22772SOUTHERN TRAPPERS	CHILD & FAMILY DEVELOPMENT CTR	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	150.00
BANK OF AMERICA	22833SOUTHERN TRAPPERS	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23565KONA-ICE CHARLESTON	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	150.00
BANK OF AMERICA	22678STAPLES 001082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	150.64
BANK OF AMERICA	22967SHERWIN WILLIAMS 702	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	150.95
BANK OF AMERICA	23451WM SUPERCENTER #2348	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	151.10
BANK OF AMERICA	22996STAPLS71578246850000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	151.63
BANK OF AMERICA	22765PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	151.87
BANK OF AMERICA	22339AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	153.45
BANK OF AMERICA	22441WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	154.02
BANK OF AMERICA	22318NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	154.36
BANK OF AMERICA	22888CHICK-FIL-A #02531	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	154.84
BANK OF AMERICA	23104HARRISTEETER #355	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	157.52
BANK OF AMERICA	22717PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	157.76
BANK OF AMERICA	23414MCDONALD'S F20390	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	157.88
BANK OF AMERICA	22885FRS CHARLESTON	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	158.10
BANK OF AMERICA	23283UNITED REFRIG INC 52	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	159.73
BANK OF AMERICA	22079APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	160.99
BANK OF AMERICA	23150KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	161.02
BANK OF AMERICA	22857HAMPTON INNS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	161.25
BANK OF AMERICA	22214STAPLS71570369760000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	161.72
BANK OF AMERICA	23196SAMSCLUB #8252	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	161.72
BANK OF AMERICA	22060BARNES&NOBLE.COM-BN	SOCIAL STUDIES OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	161.76
BANK OF AMERICA	22591STAPLS01461391050000	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	161.84
BANK OF AMERICA	22265Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	162.56
BANK OF AMERICA	23625STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	162.81
BANK OF AMERICA	23474BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	162.88
BANK OF AMERICA	22716HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	163.37
BANK OF AMERICA	22097SAMSCLUB #8252	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	164.93
BANK OF AMERICA	22369WEST MUSIC CATALOG	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	166.14
BANK OF AMERICA	23554SPI-HANAHAN 464	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	166.17
BANK OF AMERICA	23488THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	168.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22896PALMETTO OUTFITTERS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	169.85
BANK OF AMERICA	22784GUITARCENTER.COM INT	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	169.99
BANK OF AMERICA	22438COOK AND BOARDMAN	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	170.00
BANK OF AMERICA	23377NORFOLK WIRE AND ELE	IT CUSTOMER SUPPORT - TECH SUPPL	100 - GENERAL OPERATING	07/13/2016	170.00
BANK OF AMERICA	23527WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	170.20
BANK OF AMERICA	23170STAPLES 001171	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	170.58
BANK OF AMERICA	22429STAPLES 001158	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	170.72
BANK OF AMERICA	22661STAPLS01461391050000	MORNINGSIDE MIDDLE - SUPPLIES	201 - TITLE I (84.010)	07/13/2016	171.96
BANK OF AMERICA	22148STAPLS01458163190000	A C CORCORAN ELEMENTARY - TECH SUPPL	201 - TITLE I (84.010)	07/13/2016	172.89
BANK OF AMERICA	23293EESCO - 7662	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	173.40
BANK OF AMERICA	22194KMART 4953	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	173.60
BANK OF AMERICA	22452HARRIS TEETER #0365	SANDERS-CLYDE ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	173.91
BANK OF AMERICA	22894STAPLS01463251330000	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	174.13
BANK OF AMERICA	22370HALO BRANDED SOLUTIO	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	174.24
BANK OF AMERICA	22464WWW.DICKSSPORTNGGOOD	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	174.94
BANK OF AMERICA	22925#451-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	174.96
BANK OF AMERICA	22746DORCHESTER DIST OFFI	CURRICULUM & INSTRUCTION - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	175.00
BANK OF AMERICA	22742WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	175.67
BANK OF AMERICA	22237AP BOOKSTORE.COM	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	176.65
BANK OF AMERICA	22972KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	177.27
BANK OF AMERICA	23259PAPA JOHN'S #03756	R B STALL HIGH - SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/13/2016	177.46
BANK OF AMERICA	22563SAMS CLUB #8252	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	177.91
BANK OF AMERICA	22232PAPA JOHN'S #00128	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	178.51
BANK OF AMERICA	23334KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	178.60
BANK OF AMERICA	23085HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	178.93
BANK OF AMERICA	22621D ALLESANDROS PIZZA	LOW COUNTRY TECH - SUPPLIES	844 - MISC DONATIONS	07/13/2016	179.43
BANK OF AMERICA	22946PUBLIX #824	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	179.63
BANK OF AMERICA	23049UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	179.86
BANK OF AMERICA	22831APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	180.00
BANK OF AMERICA	23075VOLOGY INC	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/13/2016	180.00

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BANK OF AMERICA	23260077431 JAMES ISLAND	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	180.00
BANK OF AMERICA	23198THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/13/2016	180.93
BANK OF AMERICA	22608WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	181.28
BANK OF AMERICA	22622SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	182.00
BANK OF AMERICA	22819OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	182.00
BANK OF AMERICA	23368KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	182.73
BANK OF AMERICA	23159GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	185.13
BANK OF AMERICA	23567LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	186.46
BANK OF AMERICA	23218WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	186.73
BANK OF AMERICA	22241CAROLINA SOUND COMMU	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/13/2016	187.50
BANK OF AMERICA	22191CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	187.59
BANK OF AMERICA	22048SAMSCLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	187.72
BANK OF AMERICA	22706APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	188.00
BANK OF AMERICA	22311PANERA BREAD #4381	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	188.46
BANK OF AMERICA	23396BARNES&NOBLE.COM-BN	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	189.14
BANK OF AMERICA	22042CHARLESTON CARPET MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	189.60
BANK OF AMERICA	23088PALMETTO ISLAND CNTY	LADSON ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	190.48
BANK OF AMERICA	22128JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	190.79
BANK OF AMERICA	22576YELLOW CAB COMPANY	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	07/13/2016	192.00
BANK OF AMERICA	22639SQUARESPACE INC.	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/13/2016	192.00
BANK OF AMERICA	22210KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	192.86
BANK OF AMERICA	23255GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	192.97
BANK OF AMERICA	22846WAL-MART #1748	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	193.78
BANK OF AMERICA	23363JETBLUE 27921545	R B STALL HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	194.20
BANK OF AMERICA	23139WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	197.05
BANK OF AMERICA	22794MOE'S SW GRILL 154	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/13/2016	198.12
BANK OF AMERICA	22104WALMART.COM 80096665	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	198.50
BANK OF AMERICA	22839PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	199.55
BANK OF AMERICA	22792DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	200.00
BANK OF AMERICA	23032WALMART GROCERY	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	200.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22551WAL-MART #3367	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	201.21
BANK OF AMERICA	22461SOLARWORKS GROUP INC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	201.30
BANK OF AMERICA	22575TOYS R US #8755	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	202.31
BANK OF AMERICA	23560SURVEYMONKEY.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	204.00
BANK OF AMERICA	22439MICHAELS STORES 9813	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	204.23
BANK OF AMERICA	23025PALMETTO ISLAND CNTY	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	204.28
BANK OF AMERICA	22908FLINN SCIENTIFIC, I	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	205.95
BANK OF AMERICA	23591SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	206.22
BANK OF AMERICA	23573SCHOOL WHEELS DIRECT	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	206.25
BANK OF AMERICA	22234ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	206.80
BANK OF AMERICA	22347HANCOCK FABRICS 1384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	209.71
BANK OF AMERICA	22768CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	210.00
BANK OF AMERICA	23161THE CHARLESTON COTTO	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	211.00
BANK OF AMERICA	22657WAL-MART #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	211.21
BANK OF AMERICA	22643WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	211.93
BANK OF AMERICA	22617WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	212.32
BANK OF AMERICA	22627ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	212.53
BANK OF AMERICA	22222KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	214.65
BANK OF AMERICA	23618MICHAELS STORES 9813	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	215.23
BANK OF AMERICA	22561JO-ANN STORES #2328	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	216.08
BANK OF AMERICA	22235TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	216.09
BANK OF AMERICA	23428BARNES & NOBLE #2919	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	217.23
BANK OF AMERICA	23325HAMPTON INN MYRTLE B	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	07/13/2016	217.55
BANK OF AMERICA	22335TOYS R US #8755	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	217.84
BANK OF AMERICA	23286CHARLES VISITORS CEN	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	218.00
BANK OF AMERICA	22710THE CHARLESTON COTTO	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	218.25
BANK OF AMERICA	22050FERGUSON ENT #1419	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	220.57
BANK OF AMERICA	22674APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	222.91
BANK OF AMERICA	22688WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	223.33
BANK OF AMERICA	23250NASCO FORT ATKINSON	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	223.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22871STAPLES DIRECT	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	224.85
BANK OF AMERICA	22223WING & DESIGN MTP	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	07/13/2016	225.00
BANK OF AMERICA	22860SAMSClub #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	225.59
BANK OF AMERICA	22807FORT SUMTER TOURS	R B STALL HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/13/2016	226.00
BANK OF AMERICA	23203STAPLES DIRECT	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	226.00
BANK OF AMERICA	22204KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	229.00
BANK OF AMERICA	22769SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	229.96
BANK OF AMERICA	23447WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	230.12
BANK OF AMERICA	22636PAPA JOHN'S #01841	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	839 - G/T SUMMER SMAART	07/13/2016	231.66
BANK OF AMERICA	23556SPARIANS - RIVER BOW	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	234.00
BANK OF AMERICA	22295KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	234.65
BANK OF AMERICA	22268FOLLETT SCHOOL SOLUT	OAKLAND ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	07/13/2016	235.05
BANK OF AMERICA	22679MICHAELS STORES 1060	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	236.08
BANK OF AMERICA	22364KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	236.76
BANK OF AMERICA	23294SQ MALLETMAN	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	237.75
BANK OF AMERICA	22691WM SUPERCENTER #3367	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	239.20
BANK OF AMERICA	22428WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	240.06
BANK OF AMERICA	23524JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	241.66
BANK OF AMERICA	23179GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	242.14
BANK OF AMERICA	23130EAST BAY DELI AT U	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	242.25
BANK OF AMERICA	23412OFFICE DEPOT #1214	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	243.59
BANK OF AMERICA	23329BARNES&NOBLE.COM-BN	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	243.72
BANK OF AMERICA	22418THE CHARLESTON COTTO	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	244.10
BANK OF AMERICA	22326JASON'S JUMP CASTLE'	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/13/2016	244.13
BANK OF AMERICA	22321SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	246.96
BANK OF AMERICA	22300USPS 451486024298022	NORTH CHARLESTON HIGH	- POSTAGE	338 - EIA AT RISK STUDENT LEARNING	07/13/2016	247.00
BANK OF AMERICA	23330WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	247.02
BANK OF AMERICA	23313WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	247.33
BANK OF AMERICA	23650077431 JAMES ISLAND	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	247.50
BANK OF AMERICA	22984TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	248.36



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22242INTOWN SUITES #135	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	07/13/2016	250.00
BANK OF AMERICA	22289CAROLINA SOUND COMMU	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/13/2016	250.00
BANK OF AMERICA	22303TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	250.00
BANK OF AMERICA	22330HAPPILY EVER AFTER L	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	250.00
BANK OF AMERICA	22416SURVEYMONKEY.COM	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	250.00
BANK OF AMERICA	22712FERGUSON ENT #1419	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	250.00
BANK OF AMERICA	22804BISHOP AND SONS PLUM	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	250.00
BANK OF AMERICA	23024CHARLESTON CNTY PARK	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/13/2016	250.00
BANK OF AMERICA	23211PAYPAL HILLKAMEL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	250.00
BANK OF AMERICA	23575STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	251.23
BANK OF AMERICA	22945PALMETTO ISLAND CNTY	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	251.43
BANK OF AMERICA	23531WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	251.91
BANK OF AMERICA	23297236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	252.42
BANK OF AMERICA	22713APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	252.60
BANK OF AMERICA	23500SCHOLASTIC INC. KEY	LADSON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/13/2016	253.20
BANK OF AMERICA	22390WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	254.45
BANK OF AMERICA	22067SAMSCLUB #8252	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	256.20
BANK OF AMERICA	23602077431 JAMES ISLAND	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	256.50
BANK OF AMERICA	23495THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	257.88
BANK OF AMERICA	22375KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	258.78
BANK OF AMERICA	23608SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	259.00
BANK OF AMERICA	22288STAPLES 001158	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	260.21
BANK OF AMERICA	23516KIAWAH ISLND GLF RSR	JAMES ISLAND ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	261.00
BANK OF AMERICA	22077STAPLS71561712380000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	261.52
BANK OF AMERICA	22277THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	261.74
BANK OF AMERICA	23419CONTROL MANAGEMENT I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	262.00
BANK OF AMERICA	23234SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	262.51
BANK OF AMERICA	22522SAMSCLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	263.08
BANK OF AMERICA	22124HORST WHOLESALE FLOR	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	263.26
BANK OF AMERICA	23569OFFICE DEPOT #1214	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	264.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23040WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	264.88
BANK OF AMERICA	23014REGAL CINEMAS CHARLE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	266.22
BANK OF AMERICA	22448WM SUPERCENTER #632	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	267.29
BANK OF AMERICA	22834FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	267.36
BANK OF AMERICA	23402BARNES & NOBLE #2973	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	269.30
BANK OF AMERICA	23133COSTCO WHSE #0360	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	271.19
BANK OF AMERICA	22331JASON'S JUMP CASTLE'	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/13/2016	271.25
BANK OF AMERICA	23340OMNI DALLAS CON CTR	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	273.00
BANK OF AMERICA	22590TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	273.78
BANK OF AMERICA	23633SAMS CLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	274.80
BANK OF AMERICA	22863KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	274.85
BANK OF AMERICA	23549APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	275.00
BANK OF AMERICA	22944APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	275.15
BANK OF AMERICA	22176APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	276.00
BANK OF AMERICA	22697WM SUPERCENTER #628	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	277.61
BANK OF AMERICA	22299LRP PUBLICATIONS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	278.50
BANK OF AMERICA	22922STAPLS71578058450000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/13/2016	278.94
BANK OF AMERICA	23268MAGNOLIA PLANTATION	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	07/13/2016	279.00
BANK OF AMERICA	23588SHIFFLER EQUIPMENT S	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	279.36
BANK OF AMERICA	22141ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	07/13/2016	279.92
BANK OF AMERICA	22538SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	279.96
BANK OF AMERICA	22358OLLIES BARGAIN OUTLE	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	280.22
BANK OF AMERICA	23528077431 JAMES ISLAND	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	283.80
BANK OF AMERICA	22380SKY ZONE CHARLESTO	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	285.00
BANK OF AMERICA	23609CHUCK E CHEESE 966	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	285.56
BANK OF AMERICA	23433CONTROL MANAGEMENT I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	287.00
BANK OF AMERICA	22763PANERA BREAD #4521	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	287.57
BANK OF AMERICA	23416APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	287.88
BANK OF AMERICA	23165WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	288.38
BANK OF AMERICA	23357CICI'S PIZZA/N. CHAS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	289.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22466SAMSCLUB #8252	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	289.46
BANK OF AMERICA	23201CHUCK E CHEESE 966	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	290.64
BANK OF AMERICA	22790UNITED RENTALS #0184	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	291.14
BANK OF AMERICA	23303HAMPTON PLANTATION	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	292.00
BANK OF AMERICA	23479WM SUPERCENTER #628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	293.89
BANK OF AMERICA	22962SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	296.07
BANK OF AMERICA	22463BARNES & NOBLE #2919	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	297.08
BANK OF AMERICA	22812COLG OF CHARLESTON	FEDERAL PROGRAMS OFFICE	- RENT/LEASE	201 - TITLE I (84.010)	07/13/2016	299.00
BANK OF AMERICA	23045CHARLESTON EVENT SER	NORTH CHARLESTON HIGH	- OTHER SRVS	371 - PALMETTO PRIORITY	07/13/2016	299.00
BANK OF AMERICA	22516HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- TECH SUPPL	100 - GENERAL OPERATING	07/13/2016	299.99
BANK OF AMERICA	22818BRICKS 4 KIDZ	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	300.00
BANK OF AMERICA	23039MUSIC IN MOTION FAMI	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/13/2016	300.00
BANK OF AMERICA	23632IN AIKMAN ENTERPRIS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	300.00
BANK OF AMERICA	23466INTERNATIONAL FACILI	FACILITIES AND ASSET MGMT	- DUES/FEES	100 - GENERAL OPERATING	07/13/2016	301.00
BANK OF AMERICA	22043KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	302.98
BANK OF AMERICA	22571GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	305.84
BANK OF AMERICA	23613SUN PRINTING	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	306.54
BANK OF AMERICA	22055CONNECTIONS	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/13/2016	306.63
BANK OF AMERICA	22599ARTIST & CRAFTSMAN C	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	306.90
BANK OF AMERICA	22427SAMSCLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	307.00
BANK OF AMERICA	22827WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	308.24
BANK OF AMERICA	22205CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	309.39
BANK OF AMERICA	22799QUICKFOXES RESTDELIV	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	310.22
BANK OF AMERICA	22111PFG PROFORMA	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	310.31
BANK OF AMERICA	23639S&S WORLDWIDE-ONLINE	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	310.49
BANK OF AMERICA	22310SC AQUARIUM	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	312.00
BANK OF AMERICA	23217IN RED NUN 2, LLC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	312.48
BANK OF AMERICA	23092ARTIST & CRAFTSMAN C	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	312.89
BANK OF AMERICA	23600LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	313.63
BANK OF AMERICA	22107WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	313.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22161RICOH USA, INC	ARCHIVES & RECORDS OFFICE	- TECH P SVS	100 - GENERAL OPERATING	07/13/2016	315.00
BANK OF AMERICA	22905OFFICE DEPOT #2233	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/13/2016	315.20
BANK OF AMERICA	22721LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	316.35
BANK OF AMERICA	22924LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	319.82
BANK OF AMERICA	23553RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	319.90
BANK OF AMERICA	22528GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	322.11
BANK OF AMERICA	23448CICI'S PIZZA/N. CHAS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	322.64
BANK OF AMERICA	23041JAMES ISLAND CNTY PR	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	325.35
BANK OF AMERICA	22160Discount School Supp	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	327.39
BANK OF AMERICA	22460WAL-MART #2348	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	328.10
BANK OF AMERICA	23641MICHAELS STORES 9813	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	328.55
BANK OF AMERICA	22726GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	328.63
BANK OF AMERICA	22219OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	330.00
BANK OF AMERICA	23421FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	330.48
BANK OF AMERICA	22541FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	331.68
BANK OF AMERICA	23187APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	338.60
BANK OF AMERICA	23197WAL-MART #1359	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	341.32
BANK OF AMERICA	23540CHARLES TOWN LANDIN	LAMBS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	342.00
BANK OF AMERICA	23436WANNAMAKER CNTY PRK	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	342.86
BANK OF AMERICA	23243SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	342.93
BANK OF AMERICA	22824SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	344.03
BANK OF AMERICA	23135FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	344.33
BANK OF AMERICA	22345DOLLAR TREE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	345.52
BANK OF AMERICA	23249MICHAELS STORES 1241	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	346.35
BANK OF AMERICA	22521CHARLESTON PLACE F&B	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	347.00
BANK OF AMERICA	22891BLACKBEARDS COVE - 4	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	347.20
BANK OF AMERICA	23648MONKEY JOES - N CHAR	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	347.58
BANK OF AMERICA	23647SQ UNIVERSAL LLC	FINANCIAL SERVICES	- ADVERTISIN	100 - GENERAL OPERATING	07/13/2016	348.00
BANK OF AMERICA	22982OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	348.08
BANK OF AMERICA	22226LRP PUBLICATIONS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	348.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23522JAMES ISLAND CNTY PR	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	350.61
BANK OF AMERICA	22487HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- TECH SUPPL	100 - GENERAL OPERATING	07/13/2016	353.09
BANK OF AMERICA	23244ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	353.73
BANK OF AMERICA	23537RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	353.88
BANK OF AMERICA	23285JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	353.99
BANK OF AMERICA	23481STAPLS01461391050000	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	357.00
BANK OF AMERICA	23442WAL-MART #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	362.79
BANK OF AMERICA	23621MICHAELS STORES 9813	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	362.81
BANK OF AMERICA	23389OMNI DALLAS CON CTR	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	363.24
BANK OF AMERICA	22246STAPLES 001158	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/13/2016	365.80
BANK OF AMERICA	22949077431 JAMES ISLAND	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/13/2016	369.00
BANK OF AMERICA	22073LOWES #00661	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	370.80
BANK OF AMERICA	22998STAPLS71578058450000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/13/2016	373.00
BANK OF AMERICA	22849WAL-MART #1748	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	373.51
BANK OF AMERICA	22872EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	373.76
BANK OF AMERICA	22430EDVOTEK	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	374.00
BANK OF AMERICA	22266SQ KEVIN WELTER - K	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	375.00
BANK OF AMERICA	23145FUEL SC LLC	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	100 - GENERAL OPERATING	07/13/2016	375.00
BANK OF AMERICA	22988THE HOOVE LLC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	375.56
BANK OF AMERICA	23456TEACHER CREATED MTL	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	377.04
BANK OF AMERICA	22987HENRY SCHEIN	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	378.83
BANK OF AMERICA	22797SUNBELT RENTALS #039	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	379.70
BANK OF AMERICA	22566HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	380.12
BANK OF AMERICA	22671WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	380.76
BANK OF AMERICA	22346WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	384.41
BANK OF AMERICA	23199PALMETTO ISLAND CNTY	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	386.13
BANK OF AMERICA	22153WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	386.63
BANK OF AMERICA	23316KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	386.85
BANK OF AMERICA	23222EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	387.76
BANK OF AMERICA	23333KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	390.12

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BANK OF AMERICA	22841TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	390.85
BANK OF AMERICA	23265SAMSCLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	396.89
BANK OF AMERICA	22314SHI INTERNATIONAL CO	COMMUNITY SCHOOLS OFFICE	- SOFTWARE	855 - COMMUNITY EDUCATION	07/13/2016	398.27
BANK OF AMERICA	22751SOUTHERN TRAPPERS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	400.00
BANK OF AMERICA	22832BLACKBEARDS COVE - 4	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	400.00
BANK OF AMERICA	23152DISCOUNT DANCE SUPPL	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	401.92
BANK OF AMERICA	23070077431 JAMES ISLAND	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	402.05
BANK OF AMERICA	22365WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	404.89
BANK OF AMERICA	22632MOE'S SW GRILL #134	GARRETT COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	07/13/2016	406.13
BANK OF AMERICA	22208JASON'S JUMP CASTLE'	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	406.88
BANK OF AMERICA	22068FOLLETT SCHOOL SOLUT	LAMBS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	07/13/2016	407.44
BANK OF AMERICA	22781CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	408.76
BANK OF AMERICA	22858GCI MUSICARTS.COM	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	411.19
BANK OF AMERICA	23318WULBERN KOVAL CO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	412.57
BANK OF AMERICA	23379APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	413.09
BANK OF AMERICA	23117CHUCK E CHEESE 385	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	414.02
BANK OF AMERICA	23069PALMETTO ISLAND CNTY	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	419.05
BANK OF AMERICA	22739WULBERN KOVAL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	419.97
BANK OF AMERICA	22150APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	420.00
BANK OF AMERICA	22511WAL-MART #3367	HAUT GAP MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	421.74
BANK OF AMERICA	23420CONTROL MANAGEMENT I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	423.00
BANK OF AMERICA	22325SSI CLASSROOM DIRECT	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	425.12
BANK OF AMERICA	22341Discount School Supp	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	425.92
BANK OF AMERICA	22815A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	427.22
BANK OF AMERICA	23598PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	427.93
BANK OF AMERICA	23367CICI'S PIZZA/N. CHAS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	430.54
BANK OF AMERICA	23438SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	431.68
BANK OF AMERICA	22641SAMS CLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	434.54
BANK OF AMERICA	22828CITADEL MALL STADIUM	LAMBS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	437.36
BANK OF AMERICA	23114CAROLINA SOUND COMMU	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	437.50

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BANK OF AMERICA	23571SAMS CLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	437.95
BANK OF AMERICA	22260GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	438.88
BANK OF AMERICA	22644STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	440.86
BANK OF AMERICA	23512DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	441.31
BANK OF AMERICA	22507APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	445.81
BANK OF AMERICA	22087SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	448.11
BANK OF AMERICA	23005JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	448.99
BANK OF AMERICA	23510SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	451.80
BANK OF AMERICA	22424WAYFAIR Wayfair	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	452.33
BANK OF AMERICA	22407WM SUPERCENTER #3367	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	453.93
BANK OF AMERICA	22411UNITED RENTALS #0184	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	456.11
BANK OF AMERICA	23535SAMS CLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	458.35
BANK OF AMERICA	23456TEACHER CREATED MTL	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	458.50
BANK OF AMERICA	23046WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	460.53
BANK OF AMERICA	22336FERGUSON ENT #23	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	462.50
BANK OF AMERICA	23106WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	463.10
BANK OF AMERICA	22183THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	466.18
BANK OF AMERICA	22184JASON'S JUMP CASTLE'	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/13/2016	466.55
BANK OF AMERICA	22910GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	466.96
BANK OF AMERICA	23141WEISSMAN DESIGNS FOR	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	468.36
BANK OF AMERICA	23642REGAL CINEMAS CHARLE	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	471.60
BANK OF AMERICA	22704SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	471.80
BANK OF AMERICA	22977SAMSCLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	472.32
BANK OF AMERICA	22757CITADEL MALL STADIUM	LAMBS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	475.00
BANK OF AMERICA	22088PFG PROFORMA	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	476.97
BANK OF AMERICA	23151PRO CHEM INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	478.66
BANK OF AMERICA	23278TEACHER CREATED MTL	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	479.50
BANK OF AMERICA	23596SAMSCLUB #8252	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	482.21
BANK OF AMERICA	22966FOLLETT SCHOOL SOLUT	A C CORCORAN ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	07/13/2016	484.70
BANK OF AMERICA	23612IN POSSUMS WEST	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	484.79

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BANK OF AMERICA	22316CROWNE PLAZA CHARLES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	488.00
BANK OF AMERICA	22256GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	488.01
BANK OF AMERICA	22837OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	491.00
BANK OF AMERICA	22323TWN MT PLEASANT RECR	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	495.00
BANK OF AMERICA	22709GCI MUSICIAN'S FRIEN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	495.64
BANK OF AMERICA	22185FOLLETT SCHOOL SOLUT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	496.15
BANK OF AMERICA	23358KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	499.47
BANK OF AMERICA	22225COLORPAGE	R B STALL HIGH	- PRINT/BIND	201 - TITLE I (84.010)	07/13/2016	500.00
BANK OF AMERICA	22806SOUTHERN TRAPPERS	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2016	500.00
BANK OF AMERICA	22224FOLLETT SCHOOL SOLUT	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/13/2016	501.71
BANK OF AMERICA	23068HAMPTON INNS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	501.75
BANK OF AMERICA	22577CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	505.92
BANK OF AMERICA	23208DISCOUNT DANCE SUPPL	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	518.36
BANK OF AMERICA	22291SC AQUARIUM	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	520.00
BANK OF AMERICA	22788HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	521.16
BANK OF AMERICA	23449CHUCK E CHEESE 966	LADSON ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	524.44
BANK OF AMERICA	22333FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	526.34
BANK OF AMERICA	22065WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	526.66
BANK OF AMERICA	22756THOMPSONINFOSVCS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	536.99
BANK OF AMERICA	23409HAMPTON INN MYRTLE B	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	07/13/2016	537.00
BANK OF AMERICA	22994RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	537.40
BANK OF AMERICA	22093HERALD OFFICE SUPPLY	STUDENT TRANSPORTATION	- TECH SUPPL	100 - GENERAL OPERATING	07/13/2016	539.97
BANK OF AMERICA	23095SC AQUARIUM	MURRAY-LASAIN ELEMNTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	540.00
BANK OF AMERICA	23574NORTHWOODS STADIUM C	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	543.00
BANK OF AMERICA	22408SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	543.48
BANK OF AMERICA	22850HONEYBAKED HAM #0903	R B STALL HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/13/2016	544.38
BANK OF AMERICA	22440STAPLES 001171	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	546.79
BANK OF AMERICA	22542WM SUPERCENTER #3367	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	547.42
BANK OF AMERICA	22791SIGN DESIGN	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	549.00
BANK OF AMERICA	22855AMERICAN AIR00178165	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	550.20



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22206R & R SCREEN PRINTIN	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/13/2016	551.50
BANK OF AMERICA	23390CHARLESTON CNTY PARK	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	559.30
BANK OF AMERICA	22759ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	07/13/2016	560.00
BANK OF AMERICA	22276WAL-MART #1359	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	561.59
BANK OF AMERICA	22118Discount School Supp	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	562.88
BANK OF AMERICA	23279GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	565.67
BANK OF AMERICA	23430BONITZ INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	570.00
BANK OF AMERICA	23599HOLIDAY DAY INN EXPR	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	570.00
BANK OF AMERICA	22864CHUCK E CHEESE 385	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	570.86
BANK OF AMERICA	23484SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	580.50
BANK OF AMERICA	23644ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	583.00
BANK OF AMERICA	22685AMERICAN AIR00177959	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/13/2016	584.20
BANK OF AMERICA	22572SAMS CLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	589.37
BANK OF AMERICA	22906FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	595.00
BANK OF AMERICA	22058D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	597.74
BANK OF AMERICA	22741CHARLESTON PIRATE	JAMES ISLAND ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	600.00
BANK OF AMERICA	22136PFG PROFORMA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	601.74
BANK OF AMERICA	23364OMNI DALLAS CON CTR	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	602.42
BANK OF AMERICA	22911VELOCITY AIRSPORTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	606.00
BANK OF AMERICA	23366OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	606.24
BANK OF AMERICA	23391OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	606.24
BANK OF AMERICA	23394OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	606.24
BANK OF AMERICA	23405OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	606.24
BANK OF AMERICA	23407OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	606.24
BANK OF AMERICA	22332NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	608.12
BANK OF AMERICA	22492WM SUPERCENTER #3367	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	608.47
BANK OF AMERICA	23332OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	611.84
BANK OF AMERICA	23344OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	611.84
BANK OF AMERICA	23345OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	611.84
BANK OF AMERICA	23356OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	611.84

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BANK OF AMERICA	23372OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	611.84
BANK OF AMERICA	23373OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	611.86
BANK OF AMERICA	22584RKO TOTAL GRAPHICS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	613.30
BANK OF AMERICA	22653SAMS CLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	616.86
BANK OF AMERICA	22436THE TRANE COMPANY	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	620.00
BANK OF AMERICA	22512WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	621.58
BANK OF AMERICA	22251JASON'S JUMP CASTLE'	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	623.88
BANK OF AMERICA	23517JAMES ISLAND CNTY PR	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	623.98
BANK OF AMERICA	22496WM SUPERCENTER #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	625.40
BANK OF AMERICA	22585BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	629.94
BANK OF AMERICA	22658COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	635.00
BANK OF AMERICA	22699COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	635.00
BANK OF AMERICA	23338OMNI DALLAS CON CTR	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	636.24
BANK OF AMERICA	23400OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	636.24
BANK OF AMERICA	23411OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	636.24
BANK OF AMERICA	23427OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	636.24
BANK OF AMERICA	23443OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	636.24
BANK OF AMERICA	23444OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	636.24
BANK OF AMERICA	23486OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	636.24
BANK OF AMERICA	23507OMNI DALLAS CON CTR	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	636.24
BANK OF AMERICA	23511OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	636.24
BANK OF AMERICA	23515OMNI DALLAS CON CTR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	636.24
BANK OF AMERICA	23386OMNI DALLAS CON CTR	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	636.46
BANK OF AMERICA	22263SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	641.00
BANK OF AMERICA	23098STAPLS01451274070000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	642.78
BANK OF AMERICA	23307TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	643.26
BANK OF AMERICA	22248YELLOW CAB COMPANY	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	07/13/2016	650.00
BANK OF AMERICA	23272CONCRETE P & P #15	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	650.00
BANK OF AMERICA	23026JAMES ISLAND CNTY PR	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	654.42
BANK OF AMERICA	23580PALMETTO ISLAND CNTY	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	655.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22884DOCTORS CARE PA	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	660.00
BANK OF AMERICA	22148STAPLS01458163190000	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	674.40
BANK OF AMERICA	22532WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	684.02
BANK OF AMERICA	23342VELOCITY AIRSPORTS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	688.00
BANK OF AMERICA	23258WULBERN KOVAL CO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	689.57
BANK OF AMERICA	22105DELTA AIR 00677953	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/13/2016	693.20
BANK OF AMERICA	22106DELTA AIR 00677953	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/13/2016	693.20
BANK OF AMERICA	22113DELTA AIR 00677953	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/13/2016	693.20
BANK OF AMERICA	22134DELTA AIR 00677953	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/13/2016	693.20
BANK OF AMERICA	22154DELTA AIR 00677953	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/13/2016	693.20
BANK OF AMERICA	22163DELTA AIR 00677953	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/13/2016	693.20
BANK OF AMERICA	22047THE CHARLESTON COTTO	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	693.22
BANK OF AMERICA	22974SOUTHWES 52624199	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	694.97
BANK OF AMERICA	22964THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	695.32
BANK OF AMERICA	22084PRINT CHARLESTON	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	698.80
BANK OF AMERICA	22479S&S WORLDWIDE-ONLINE	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	703.18
BANK OF AMERICA	23327CHARLESTON MUSEUM GI	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	704.00
BANK OF AMERICA	23171APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	710.73
BANK OF AMERICA	23103AMERICAN TOP TEAM LO	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	712.50
BANK OF AMERICA	23619S&S WORLDWIDE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	721.49
BANK OF AMERICA	23437VELOCITY AIRSPORTS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	723.00
BANK OF AMERICA	23043SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	358 - READING	07/13/2016	727.16
BANK OF AMERICA	22245ORIENTAL TRADING CO	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	730.04
BANK OF AMERICA	22501THE CHARLESTON COTTO	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	731.50
BANK OF AMERICA	22895CHUCK E CHEESE 966	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	739.18
BANK OF AMERICA	22942WULBERN KOVAL CO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	740.39
BANK OF AMERICA	22274GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	745.00
BANK OF AMERICA	22583ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	748.00
BANK OF AMERICA	22754JASON'S JUMP CASTLE'	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	759.50
BANK OF AMERICA	22748COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	760.00

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BANK OF AMERICA	22539SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	766.31
BANK OF AMERICA	22373TARGET 000152	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	778.04
BANK OF AMERICA	22733APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	778.12
BANK OF AMERICA	22659OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	785.99
BANK OF AMERICA	23110CITADEL MALL STADIUM	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	790.00
BANK OF AMERICA	22903SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	814.52
BANK OF AMERICA	22554DELTA AIR 00623472	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/13/2016	815.70
BANK OF AMERICA	23136SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	820.00
BANK OF AMERICA	22290JASON'S JUMP CASTLE'	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/13/2016	824.60
BANK OF AMERICA	23525CONTROL MANAGEMENT I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	842.25
BANK OF AMERICA	23526BUSINESS SYSTEMS OF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	850.00
BANK OF AMERICA	23500SCHOLASTIC INC. KEY	JENNIE MOORE ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/13/2016	856.46
BANK OF AMERICA	23500SCHOLASTIC INC. KEY	MURRAY-LASAIN E ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/13/2016	856.46
BANK OF AMERICA	23500SCHOLASTIC INC. KEY	NORTH CHAS CREATIVE ARTS ELEM	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/13/2016	856.46
BANK OF AMERICA	23500SCHOLASTIC INC. KEY	HUNLEY PARK ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/13/2016	856.46
BANK OF AMERICA	23500SCHOLASTIC INC. KEY	ST ANDREWS ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/13/2016	856.46
BANK OF AMERICA	23500SCHOLASTIC INC. KEY	SANDERS-CLYDE ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/13/2016	856.46
BANK OF AMERICA	23500SCHOLASTIC INC. KEY	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/13/2016	856.46
BANK OF AMERICA	22825CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	858.89
BANK OF AMERICA	22607BLANCHARD MACHINERY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	863.01
BANK OF AMERICA	22598SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	874.96
BANK OF AMERICA	22690SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	883.11
BANK OF AMERICA	23601STAPLS01467222290000	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	887.00
BANK OF AMERICA	23065MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	887.75
BANK OF AMERICA	22353SUNBELT RENTALS #039	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	889.53
BANK OF AMERICA	23252WANNAMA MAKER CNTY PRK	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	890.00
BANK OF AMERICA	23558SQ LEGARE FARMS ED	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	890.00
BANK OF AMERICA	23288VELOCITY AIRSPORTS	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	898.00
BANK OF AMERICA	23548SSI SCHOOL SPECIALTY	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	898.37
BANK OF AMERICA	22473WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	900.85

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BANK OF AMERICA	23410BB EDVENTURE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	901.00
BANK OF AMERICA	22378DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	912.30
BANK OF AMERICA	22734JNN KING STREET	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/13/2016	918.83
BANK OF AMERICA	22247FLINN SCIENTIFIC, I	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	941.23
BANK OF AMERICA	23635IN FIREFLY DIGITAL,	HIGH SCHOOL LEARNING COMMUNIT	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	945.00
BANK OF AMERICA	22673THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	953.66
BANK OF AMERICA	23267VELOCITY AIRSPORTS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	970.00
BANK OF AMERICA	22198GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	972.84
BANK OF AMERICA	23230AWL PEARSON EDUCATIO	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/13/2016	975.20
BANK OF AMERICA	22947THE COLEMAN COMPANY	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	987.57
BANK OF AMERICA	22391SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	991.30
BANK OF AMERICA	22887SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	1,000.00
BANK OF AMERICA	23138SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	1,000.00
BANK OF AMERICA	22886NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,005.94
BANK OF AMERICA	23453EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,009.47
BANK OF AMERICA	22064IN MEDIA TRACKING I	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	1,014.00
BANK OF AMERICA	22705APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,024.00
BANK OF AMERICA	23299A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	1,057.96
BANK OF AMERICA	22472SAMS CLUB #8252	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1,059.93
BANK OF AMERICA	23226APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,066.54
BANK OF AMERICA	23617OMAR FLOOR COVERING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,074.93
BANK OF AMERICA	22254WAL-MART #1359	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1,080.14
BANK OF AMERICA	22514ARTIST & CRAFTSMAN C	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	1,094.97
BANK OF AMERICA	23189MUSIC IN MOTION FAMI	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1,120.00
BANK OF AMERICA	22149CARROT TOP INDUSTRIE	NORTHWOODS MIDDLE SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	07/13/2016	1,131.00
BANK OF AMERICA	22051ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,160.00
BANK OF AMERICA	23308EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,182.84
BANK OF AMERICA	22816MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,183.40
BANK OF AMERICA	23359OMAR FLOOR COVERING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,188.68
BANK OF AMERICA	23477KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,189.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22912MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,217.23
BANK OF AMERICA	23191MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,217.23
BANK OF AMERICA	22720FOLLETT SCHOOL SOLUT	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	1,229.06
BANK OF AMERICA	22985VELOCITY AIRSPORTS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1,234.00
BANK OF AMERICA	22960JNN KING STREET	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/13/2016	1,261.49
BANK OF AMERICA	22793UFIRST UNIFIRST COR	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/13/2016	1,269.95
BANK OF AMERICA	23541RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	1,270.89
BANK OF AMERICA	22723CHARLESTON POOL EXPE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,285.00
BANK OF AMERICA	23645THE POST AND COURIER	FINANCIAL SERVICES	- ADVERTISIN	100 - GENERAL OPERATING	07/13/2016	1,295.20
BANK OF AMERICA	22650PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,309.30
BANK OF AMERICA	22609SSI DELTACPOFREYNEOS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,309.65
BANK OF AMERICA	23083WANNAMAKER CNTY PRK	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1,310.00
BANK OF AMERICA	22413SOUTH CAROLINA ASSOC	SUPERINTENDENT'S OFFICE	- DUES/FEES	100 - GENERAL OPERATING	07/13/2016	1,345.00
BANK OF AMERICA	22179WING & DESIGN MTP	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	07/13/2016	1,350.00
BANK OF AMERICA	22148STAPLS01458163190000	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	07/13/2016	1,359.60
BANK OF AMERICA	23029PFG PROFORMA	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/13/2016	1,372.42
BANK OF AMERICA	22220LYNDA.COM, INC.	LOW COUNTRY TECH	- TECH P SVS	100 - GENERAL OPERATING	07/13/2016	1,375.00
BANK OF AMERICA	22749NIGP	CONTRACTS/PROCUREMENT SRVS	- IN STATE	100 - GENERAL OPERATING	07/13/2016	1,375.00
BANK OF AMERICA	23080DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	07/13/2016	1,377.86
BANK OF AMERICA	23240ARTIST & CRAFTSMAN C	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,382.42
BANK OF AMERICA	22138THE DBQ PROJECT	SOCIAL STUDIES OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	1,404.00
BANK OF AMERICA	22135THE CHARLESTON COTTO	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	1,410.59
BANK OF AMERICA	22890SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	1,411.53
BANK OF AMERICA	22126SOUTHERN LOCK AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,413.10
BANK OF AMERICA	22146VISIONPOINTE	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	1,416.81
BANK OF AMERICA	23056MOE'S SW GRILL #134	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,419.60
BANK OF AMERICA	23376OMAR FLOOR COVERING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,458.31
BANK OF AMERICA	22888CHICK-FIL-A #02531	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,474.65
BANK OF AMERICA	23346CHARLESTON SIGN & BA	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	1,486.25
BANK OF AMERICA	23115IN PHILIP SIMMONS F	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	07/13/2016	1,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22623NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,540.95
BANK OF AMERICA	22931PP RUDYJEFFERS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	1,550.00
BANK OF AMERICA	22085SQ UNIVERSAL LLC	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	07/13/2016	1,560.00
BANK OF AMERICA	22475RITE AID STORE - 116	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,571.34
BANK OF AMERICA	23013HYATT PLACE COLUMBIA	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/13/2016	1,617.66
BANK OF AMERICA	22986FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,622.12
BANK OF AMERICA	23592PAYPAL RELIABLEREP	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	1,671.25
BANK OF AMERICA	23319BONITZ INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,678.00
BANK OF AMERICA	22652THE METRO GROUP INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,720.00
BANK OF AMERICA	22355WULBERN KOVAL CO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/13/2016	1,731.44
BANK OF AMERICA	23062WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,754.40
BANK OF AMERICA	22896PALMETTO OUTFITTERS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/13/2016	1,788.28
BANK OF AMERICA	22296JNN KING STREET	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,807.73
BANK OF AMERICA	2291924 GAME	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	07/13/2016	1,836.00
BANK OF AMERICA	23195PAYPAL RELIABLEREP	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	1,840.00
BANK OF AMERICA	23513SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	1,850.00
BANK OF AMERICA	22992WULBERN KOVAL CO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,853.94
BANK OF AMERICA	22885FRS CHARLESTON	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/13/2016	1,862.00
BANK OF AMERICA	23423KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,862.21
BANK OF AMERICA	22261VEX ROBOTICS INC	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,891.11
BANK OF AMERICA	22079APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,894.05
BANK OF AMERICA	22591STAPLS01461391050000	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	1,904.00
BANK OF AMERICA	22625CHARLESTON METRO CHA	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/13/2016	1,935.00
BANK OF AMERICA	23640PAYPAL RELIABLEREP	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	1,978.28
BANK OF AMERICA	22493BLANCHARD MACHINERY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	1,998.09
BANK OF AMERICA	22055CONNECTIONS	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/13/2016	2,018.72
BANK OF AMERICA	22661STAPLS01461391050000	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	2,023.00
BANK OF AMERICA	22349THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/13/2016	2,036.06
BANK OF AMERICA	22999SQ M&V CONSTRUCTION	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	2,040.00
BANK OF AMERICA	22727MOBILE COMMUNICATI	CHAS COUNTY SCHOOL OF THE ART	- TECH SUPPL	839 - G/T SUMMER SMAART	07/13/2016	2,050.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22485THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	2,080.03
BANK OF AMERICA	23355OFFICE DEPOT #1214	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	2,088.00
BANK OF AMERICA	23497WATSON ELECTRICAL CO	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	2,106.50
BANK OF AMERICA	23049UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2,116.00
BANK OF AMERICA	22622SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2,141.22
BANK OF AMERICA	23159GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2,177.98
BANK OF AMERICA	22191CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2,206.17
BANK OF AMERICA	22370HALO BRANDED SOLUTIO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2,260.89
BANK OF AMERICA	23198THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/13/2016	2,261.52
BANK OF AMERICA	23620SUNBELT RENTALS #039	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2,265.40
BANK OF AMERICA	22915PP RELIABLEREP	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	2,280.00
BANK OF AMERICA	22836DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	2,300.00
BANK OF AMERICA	23124SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	2,397.00
BANK OF AMERICA	22469DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	2,400.00
BANK OF AMERICA	22133EMBASSY SUITES RALEI	MORNINGSIDE MIDDLE	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2016	2,408.47
BANK OF AMERICA	23153IN HARDY SERVICES G	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	2,419.00
BANK OF AMERICA	22735HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	2,429.00
BANK OF AMERICA	22233USC EMALL	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/13/2016	2,450.00
BANK OF AMERICA	23637SQ COURTNEY DAVIS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	2,485.00
BANK OF AMERICA	22980WULBERN KOVAL CO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2,496.02
BANK OF AMERICA	22383SQ YOUNG ATHENIANS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	2,500.00
BANK OF AMERICA	22404SQ STEWART TREE SE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2016	2,500.00
BANK OF AMERICA	22844SQ STEWART TREE SE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2,500.00
BANK OF AMERICA	23428BARNES & NOBLE #2919	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	2,555.70
BANK OF AMERICA	22468WULBERN KOVAL CO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	2,579.91
BANK OF AMERICA	23587PST CHARLESTON INC	IT CUSTOMER SUPPORT	- OTHER SRVS	874 - ASSET RECOVERY	07/13/2016	2,648.00
BANK OF AMERICA	22423TONYAS CATERING BY D	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	07/13/2016	2,700.00
BANK OF AMERICA	22725HMCO BOOKS	R B STALL HIGH	- SOFTWARE	201 - TITLE I (84.010)	07/13/2016	2,700.00
BANK OF AMERICA	22069CRESTLINE SPECIALTIE	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/13/2016	2,823.24
BANK OF AMERICA	23412OFFICE DEPOT #1214	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	2,865.79



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BANK OF AMERICA	23500SCHOLASTIC INC. KEY	LADSON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/13/2016	2,978.69
BANK OF AMERICA	22356WULBERN KOVAL CO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/13/2016	3,013.70
BANK OF AMERICA	23569OFFICE DEPOT #1214	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	3,112.20
BANK OF AMERICA	22183THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	3,252.17
BANK OF AMERICA	22922STAPLS71578058450000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/13/2016	3,281.65
BANK OF AMERICA	22294USC EMALL	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/13/2016	3,330.00
BANK OF AMERICA	22297MACKIN BOOK COMPANY	A C CORCORAN ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	07/13/2016	3,402.22
BANK OF AMERICA	22666THE READING WAREHOUS	SOCIAL STUDIES OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	3,466.71
BANK OF AMERICA	22463BARNES & NOBLE #2919	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	3,495.00
BANK OF AMERICA	23543RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	3,544.05
BANK OF AMERICA	22502WULBERN KOVAL CO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	3,970.05
BANK OF AMERICA	23481STAPLS01461391050000	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	4,200.00
BANK OF AMERICA	23396BARNES&NOBLE.COM-BN	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	4,434.28
BANK OF AMERICA	22255JNN KING STREET	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4,496.42
BANK OF AMERICA	22604THE READING WAREHOUS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	4,601.39
BANK OF AMERICA	23456TEACHER CREATED MTL	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	4,683.17
BANK OF AMERICA	23564RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	4,801.54
BANK OF AMERICA	23628RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2016	4,801.54
BANK OF AMERICA	23318WULBERN KOVAL CO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/13/2016	4,853.82
BANK OF AMERICA	23329BARNES&NOBLE.COM-BN	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	5,490.80
BANK OF AMERICA	23177NATIONAL SCIENCE TEA	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	5,596.39
BANK OF AMERICA	23566RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	5,608.00
BANK OF AMERICA	23630RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	5,608.00
BANK OF AMERICA	23278TEACHER CREATED MTL	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	5,641.12
BANK OF AMERICA	22990THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	7,629.35
BANK OF AMERICA	23536IN DISH AND DESIGN	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	8,853.26
BANK OF AMERICA	22659OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	9,246.98
BANK OF AMERICA	22092HMCO BOOKS	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	07/13/2016	9,630.00
BANK OF AMERICA	22442THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	10,139.40
BANK OF AMERICA	22398THE JULIANA GROUP	CONTROL ACCOUNTS	- SUPPLIES	842 - EARLY HEAD START	07/13/2016	12,137.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23643THE JULIANA GROUP	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	07/13/2016	12,137.10
BANK OF AMERICA	22402THE JULIANA GROUP	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	07/13/2016	13,381.10
BANK OF AMERICA	22921SPOTLIGHT SOUTHERN D	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	07/13/2016	15,000.00
BANK OF AMERICA	22308CROWNE PLAZA CHARLES	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	07/13/2016	15,237.59
BANK OF AMERICA	22491THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	18,933.25
BANK OF AMERICA	23355OFFICE DEPOT #1214	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	201 - TITLE I (84.010)	07/13/2016	24,564.70
BANK OF AMERICA	23371ADAFRUIT INDUSTRIES	LAING MIDDLE	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	07/13/2016	27,693.60
BANK OF AMERICA	22764TEACHER CREATED MTL	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/13/2016	48,037.99
BANK OF AMERICA	23564RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	57,386.93
BANK OF AMERICA	23628RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	57,386.93
BANK OF AMERICA	23566RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	65,976.44
BANK OF AMERICA	23630RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	65,976.44
BANK OF AMERICA	23563RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/13/2016	99,000.00