

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

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LANIA ADAMS	PUPIL ACTIVITY	LOW COUNTRY TECH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	151.61
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	216.86
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	341.99
2002 EDUCATION & BUSINESS SUMMIT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	110.00
2016 EDUCATION & BUSINESS SUMMIT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2016	125.00
A P EXAMS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2016	319.00
AT & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	06/09/2016	538.94
AT & T	803-M24-1555-555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	06/09/2016	539.08
AT & T	803-M24-1555-555	ORANGE GROVE CHARTER ELMNTR	- TELEPHONE	100 - GENERAL OPERATING	06/09/2016	774.66
AT & T	803-M24-1555-555	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/09/2016	950.06
AT & T	803-M24-1555-555	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/09/2016	950.06
AT & T	803-M24-1555-555	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/09/2016	950.06
AT & T	803-M24-1555-555	CHICORA ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	06/09/2016	950.76
AT & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/09/2016	1,498.25
AT & T	8030030003003	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	06/09/2016	1,633.77
AT & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/09/2016	3,923.72
AT & T	843-745-7075-911-1896	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	101.86
AT & T	843-745-7075-911-1896	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	104.95
AT & T	843-745-7075-911-1896	CHS COUNTY HUMAN SERVICES	- TELEPHONE	841 - HEAD START COLLABORATION	06/16/2016	104.95
AT & T	843-745-7075-911-1896	MONTESSORI COMMUNITY SCHL CH	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	122.28
AT & T	843-745-7075-911-1896	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	122.68
AT & T	843-745-7075-911-1896	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	06/16/2016	199.41
AT & T	843-745-7075-911-1896	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	200.05
AT & T	843-745-7075-911-1896	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	06/16/2016	294.49
AT & T	843-745-7075-911-1896	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	323.02
AT & T	843-745-7075-911-1896	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	333.34
AT & T	843-745-7075-911-1896	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	360.50
AT & T	843-745-7075-911-1896	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	420.24
AT & T	843-745-7075-911-1896	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	507.57
AT & T	843-745-7075-911-1896	MONTESSORI MT PLEA CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	557.75
AT & T	843-745-7075-911-1896	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	593.03
AT & T	843-745-7075-911-1896	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	599.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075-911-1896	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	600.05
AT & T	843-745-7075-911-1896	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	601.49
AT & T	843-745-7075-911-1896	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	612.38
AT & T	843-745-7075-911-1896	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	616.86
AT & T	843-745-7075-911-1896	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	623.30
AT & T	843-745-7075-911-1896	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	624.00
AT & T	843-745-7075-911-1896	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	634.80
AT & T	843-745-7075-911-1896	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	637.76
AT & T	843-745-7075-911-1896	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	647.53
AT & T	843-745-7075-911-1896	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	654.29
AT & T	843-745-7075-911-1896	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	659.46
AT & T	843-745-7075-911-1896	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	666.30
AT & T	843-745-7075-911-1896	GOV JAMES B EDWARDS ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	670.35
AT & T	843-745-7075-911-1896	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	670.53
AT & T	843-745-7075-911-1896	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	670.53
AT & T	843-745-7075-911-1896	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	673.04
AT & T	843-745-7075-911-1896	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	677.75
AT & T	843-745-7075-911-1896	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	681.81
AT & T	843-745-7075-911-1896	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	683.68
AT & T	843-745-7075-911-1896	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	691.34
AT & T	843-745-7075-911-1896	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	691.35
AT & T	843-745-7075-911-1896	GARRETT ACADEMY OF TECHNOLOG	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	692.40
AT & T	843-745-7075-911-1896	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	693.36
AT & T	843-745-7075-911-1896	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	695.67
AT & T	843-745-7075-911-1896	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	696.07
AT & T	843-745-7075-911-1896	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	703.72
AT & T	843-745-7075-911-1896	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	710.25
AT & T	843-745-7075-911-1896	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	710.36
AT & T	843-745-7075-911-1896	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	710.55
AT & T	843-745-7075-911-1896	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	717.70
AT & T	843-745-7075-911-1896	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	733.66
AT & T	843-745-7075-911-1896	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	754.06
AT & T	843-745-7075-911-1896	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	757.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075-911-1896	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	759.44
AT & T	843-745-7075-911-1896	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	762.82
AT & T	843-745-7075-911-1896	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	768.72
AT & T	843-745-7075-911-1896	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	769.84
AT & T	843-745-7075-911-1896	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	770.31
AT & T	843-745-7075-911-1896	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	776.09
AT & T	843-745-7075-911-1896	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	777.25
AT & T	843-745-7075-911-1896	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	779.76
AT & T	843-745-7075-911-1896	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	782.14
AT & T	843-745-7075-911-1896	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	784.22
AT & T	843-745-7075-911-1896	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	797.80
AT & T	843-745-7075-911-1896	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	797.81
AT & T	843-745-7075-911-1896	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	797.81
AT & T	843-745-7075-911-1896	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	821.28
AT & T	843-745-7075-911-1896	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	823.23
AT & T	843-745-7075-911-1896	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	851.95
AT & T	843-745-7075-911-1896	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	859.66
AT & T	843-745-7075-911-1896	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	871.21
AT & T	843-745-7075-911-1896	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	880.03
AT & T	843-745-7075-911-1896	MURRAY-LASAINIE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	884.02
AT & T	843-745-7075-911-1896	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	903.46
AT & T	843-745-7075-911-1896	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	911.83
AT & T	843-745-7075-911-1896	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	926.32
AT & T	843-745-7075-911-1896	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	944.97
AT & T	843-745-7075-911-1896	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	1,084.17
AT & T	843-745-7075-911-1896	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	1,118.15
AT & T	843-745-7075-911-1896	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	1,120.17
AT & T	843-745-7075-911-1896	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	1,159.10
AT & T	843-745-7075-911-1896	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	1,222.24
AT & T	843-745-7075-911-1896	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	1,223.00
AT & T	843-745-7075-911-1896	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	1,237.90
AT & T	843-745-7075-911-1896	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	1,284.76
AT & T	843-745-7075-911-1896	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	1,284.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911-1896	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	1,340.97
A T & T	843-745-7075-911-1896	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	1,365.04
A T & T	843-745-7075-911-1896	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	1,435.42
A T & T	843-745-7075-911-1896	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	1,452.85
A T & T	843-745-7075-911-1896	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	1,930.53
A T & T	843-745-7075-911-1896	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	2,179.28
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	249.00
AAG ARCHITECTS	AOES AAG	ANGEL OAK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	06/02/2016	16,384.29
ABM PARKING SERVICES	PARKING	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	06/30/2016	150.00
ABM PARKING SERVICES	PARKING	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	06/30/2016	177.00
ABM PARKING SERVICES	Monthly Parking Fee FY16	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/30/2016	729.00
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	126.88
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	200.39
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	203.92
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	203.95
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	214.32
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	267.90
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	280.40
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	313.64
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	344.25
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	380.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	385.69
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	388.53
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	414.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	414.79
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	420.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	MCCLELLANVILLE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	420.95
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	430.33
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	430.33
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	430.33
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	456.58
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	460.00
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	504.18
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	522.85
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	593.75
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	593.78
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	600.09
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	600.51
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	600.51
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	GARRETT ACADEMY OF TECHNOLOGY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	CHARLESTOWNE ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	GOV JAMES B EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	631.43
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	631.43
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	665.11
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	666.53
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	GARRETT ACADEMY OF TECHNOLOGY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	668.12
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	703.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MURRAY-LASAINNE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	707.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	707.16
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	707.16
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	707.16
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	708.33
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	709.03
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	709.03
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	709.03
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	W J FRASER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	719.13
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	719.13
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	728.95
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	729.22
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	729.57
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	740.02
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	745.96
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	776.01
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	776.01
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	809.72
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	827.85
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	853.71
ACCUSWEEP SERVICES INC	GROUND SERVICE	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	900.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	976.31
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	998.61
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,003.62
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,030.52
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,038.63
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,052.30
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,052.30
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,060.14
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,062.48
ACCUSWEEP SERVICES INC	GROUND SERVICE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,075.20
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,094.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,094.35
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,096.44
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,126.43
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,171.88
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,239.56
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,308.04
ACCUSWEEP SERVICES INC	GROUND SERVICE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,363.20
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,380.21
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,538.23
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,551.31
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,571.93
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,623.58
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,649.03
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,649.03
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,711.78
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,749.64
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,757.94
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,820.89
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,873.85
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	2,003.73
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	2,582.70
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	2,793.16
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	2,958.94
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	3,899.47
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	3,975.74
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	6,693.53
ACCUSWEEP SERVICES INC	GROUND SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	7,434.24
ACCUSWEEP SERVICES INC	N CHARLESTON ELEM - PARKING L	NORTH CHARLESTON ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	06/16/2016	11,116.98
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	205.02
ACCUSWEEP SERVICES INC	GROUND SERVICE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	250.00
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	380.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	388.53
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	709.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MONTESSORI COMMUNITY SCHL CH,	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	761.25
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	1,040.38
ACCUSWEEP SERVICES INC	GROUND SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	1,090.00
ACCUSWEEP SERVICES INC	GROUND SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	1,090.00
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	1,097.66
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	1,116.89
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	1,239.28
ACCUSWEEP SERVICES INC	GROUND SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	1,250.14
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	1,256.35
ACCUSWEEP SERVICES INC	GROUND SERVICE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	1,280.00
ACCUSWEEP SERVICES INC	GROUND SERVICE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	1,280.00
ACCUSWEEP SERVICES INC	GROUND SERVICE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	1,363.20
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	1,384.46
ACCUSWEEP SERVICES INC	GROUND SERVICE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	1,592.00
ACCUSWEEP SERVICES INC	GROUND SERVICE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	1,592.00
ACCUSWEEP SERVICES INC	GROUND SERVICE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	2,388.00
ACCUSWEEP SERVICES INC	GROUND SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	2,388.00
ACCUSWEEP SERVICES INC	GROUND SERVICE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	2,750.00
ACCUSWEEP SERVICES INC	GROUND SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	3,582.00
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	3,620.71
ACCUSWEEP SERVICES INC	GROUND SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	3,980.00
ACCUSWEEP SERVICES INC	GROUND SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	4,362.50
ACCUSWEEP SERVICES INC	GROUND SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	10,125.00
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P90	MONTESSORI COMMUNITY SCHL CH,	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	126.88
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P90	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	214.32
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P90	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P90	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P90	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P90	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P90	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P90	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	228.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9I	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	06/30/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9I	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	06/30/2016	267.90
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9I	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	06/30/2016	280.40
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9I	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	06/30/2016	414.79
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9I	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/30/2016	430.33
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9I	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	06/30/2016	430.33
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9I	JAMES ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/30/2016	430.33
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9I	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	06/30/2016	456.58
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9I	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	06/30/2016	460.00
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9I	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/30/2016	665.11
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9I	GARRETT ACADEMY OF TECHNOLOG - PROP SVS	100 - GENERAL OPERATING	06/30/2016	668.12
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9I	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	06/30/2016	1,551.31
ACCUSWEEP SERVICES INC	GROUND SERVICE	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	06/30/2016	3,750.00
ACCUSWEEP SERVICES INC	GROUND SERVICE	HARBORVIEW ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/30/2016	5,376.00
ACCUSWEEP SERVICES INC	HUNLEY PARK ELEM - PARKING LO	HUNLEY PARK ELEMENTARY - CONST SVS	584 - SPRING BAN SERIES 2015C	06/30/2016	11,645.98
ACME FRS	DEER PARK FRS	DEER PARK MIDDLE SCHOOL - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	06/02/2016	2,153.72
ACME FRS	CHICORA ES FRS	CHICORA ELEMENTARY - EQUIPMENT	574 - ONE CENT SALES TAX	06/30/2016	2,951.20
ACP DIRECT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2016	512.06
ACP DIRECT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2016	772.58
ADC ENGINEERING	SOA AMHS - HVAC EQUIP ACCESS	MAINTENANCE DEPARTMENT - OTH PR/TCH	100 - GENERAL OPERATING	06/02/2016	7,560.00
ADORAMA CAMERA INC.	Equipment Cart	VIDEO SERVICES - SUPPLIES	100 - GENERAL OPERATING	06/23/2016	195.99
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	578.82
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	379.82
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	163.60
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	220.68
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	251.27
AGILE SPORTS TECHNOLOGIES	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	800.00
ALBERT C HILL JR	SULLIVANS ISLAND ES - NETWORK	TECHNOLOGY & INFORMATION SYST - TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	06/02/2016	220.00
ALBERT C HILL JR	ZUCKER - DATA CABLES RM 146	ZUCKER MIDDLE SCHOOL - TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	6,839.68
ALDIN BROWN	STONO PARK ES CARWIN LOGISTI	STONO PARK ELEMENTARY - MOBILE CLA	574 - ONE CENT SALES TAX	06/09/2016	1,150.00
ALDIN BROWN	MOVING SERVICES-VARIOUS SCH	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	360.50
ALDIN BROWN	MOVING SERVICES-VARIOUS SCH	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	1,648.00
ALDIN BROWN	PINEHURST ES CARWIN LOGISTIC	PINEHURST ELEMENTARY - MOBILE CLA	574 - ONE CENT SALES TAX	06/23/2016	3,928.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALDIN BROWN	MOVING SERVICES-VARIOUS SCH	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	360.00
ALDIN BROWN	MOVING SERVICES-VARIOUS SCH	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	901.80
ALDIN BROWN	BURKE CTE CARWIN LOGISTICS	BURKE HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	06/30/2016	3,710.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	251.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	105.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	300.44
ALL ABOUT WINDOWS	CPA ALL ABOUT WINDOWS	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	06/30/2016	1,505.84
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	422.04
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	101.18
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	107.14
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	102.26
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	300.00
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	479.01
ALLEN UNIVERSITY	SCHOLARSHIP	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	300.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	06/23/2016	157.94
ALLSHRED, INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	471.00
ALLSHRED, INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	191.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2016	297.92
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2016	744.80
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2016	1,914.58
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2016	1,999.40
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2016	2,074.80
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2016	744.80
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2016	2,074.80
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	391.02
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	1,924.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	595.84
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	1,659.84
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	759.77
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	1,320.80
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	1,924.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	377.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	101.44

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EMPLOYEE REIMBURSEMENT	Greenville, SC	LINCOLN HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/30/2016	417.86
EMPLOYEE REIMBURSEMENT	Mileage	LOW COUNTRY TECH	- IN STATE	100 - GENERAL OPERATING	06/23/2016	159.21
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	06/09/2016	119.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	137.52
AMERICAN ASSOCIATION OF TEACHERS OF	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	205.00
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	326.32
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	400.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	2,084.75
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	1,643.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	1,860.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	227.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	1,327.40
AMERICAN MUNICIPAL COMPLIANCE CORP	FEEES	SCHOOL-WIDE ACCOUNTS	- MGMT SVS	100 - GENERAL OPERATING	06/09/2016	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	130.93
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/02/2016	264.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	471.91
ANDOLINI'S PIZZA	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	300.00
ANDREW S COHEN	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2016	250.00
EMPLOYEE REIMBURSEMENT	Columbia, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/23/2016	123.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	246.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	246.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	400.00
EMPLOYEE REIMBURSEMENT	Mileage	ADVANCED STUDIES WEST ASHLEY	- IN STATE	100 - GENERAL OPERATING	06/23/2016	173.82
ANGELA JEAN WILCOME	HIGH SCHOOL GRADS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/23/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	339.79
ANIXTER, INC	C.E. WILLIAMS -GYM LIGHTING PR	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/23/2016	7,159.96
ANN PAPE	ANN PAPE IN CLASS MATH COACH	ELEMENTARY LEARNING COMM	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/09/2016	2,700.00
ANN PAPE	ANN PAPE IN CLASS MATH COACH	ELEMENTARY LEARNING COMM	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/09/2016	3,550.00
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	06/09/2016	184.14
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	06/23/2016	258.66
AP EXAMS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	1,382.00
AP EXAMS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	108.00
AP EXAMS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	295.00

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AP EXAMS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	357.00
APPLE STORE	MAC MINI	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	06/23/2016	6,287.58
APPLIED DATA TECHNOLOGIES	NETWORK PRINTERS FOR CD	MATILDA F DUNSTON ELEMENTARY	- PERIPHERAL	201 - TITLE I (84.010)	06/30/2016	348.40
APPLIED DATA TECHNOLOGIES	NETWORK PRINTERS FOR CD	MATILDA F DUNSTON ELEMENTARY	- PERIPHERAL	841 - HEAD START COLLABORATION	06/30/2016	348.40
APPLIED DATA TECHNOLOGIES	NETWORK PRINTERS FOR CD	MATILDA F DUNSTON ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	06/30/2016	348.41
APPLIED DATA TECHNOLOGIES	SPRINGFIELD SERVERS	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/30/2016	10,404.87
APPLIED DATA TECHNOLOGIES	VMWARE RENEWAL	IT NETWORK OPERATIONS	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	06/30/2016	21,700.00
AQUATIC PRO'S LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	225.00
ARIANNE KING COMER	CONSULTANT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	309 - EIA ARTS IN EDUCATION	06/02/2016	1,800.00
ARMSTRONG MEDICAL INDUSTRIES INCOR	SPRINGFIELD ARMSTRONG MEDIC	SPRINGFIELD ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	06/16/2016	1,816.83
ARMSTRONG MEDICAL INDUSTRIES INCOR	CHICORA ES ARMSTRONG	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	06/30/2016	1,790.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	175.54
ARTHUR L. BROWN	SOA AUDITIONS/ADJUDICATORS	HIGH SCHOOL LEARNING COMMUNIT	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	200.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	256.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	200.00
EMPLOYEE REIMBURSEMENT	Mileage	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	06/23/2016	170.37
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	229.95
ASHLEY VAUGHNS	PRESENTER FOR MAY PD	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	06/09/2016	600.00
ASPEN GROUP INTERNATIONAL LLC	Aspen Governance Consultants (BOARD OF TRUSTEES	- MGMT SVS	100 - GENERAL OPERATING	06/30/2016	23,042.82
AT&T MOBILITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	104.39
AT&T MOBILITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	104.43
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	06/09/2016	664.05
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	06/09/2016	1,409.47
ATLANTA BREAD CO	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	674.53
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	06/09/2016	115.40
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	06/16/2016	115.40
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	06/23/2016	115.40
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	06/30/2016	115.40
AVID CENTER	COLLEGE READINESS SYSTEM	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/02/2016	79,320.00
AZALEA MOVING & STORAGE	MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	364.00
AZALEA MOVING & STORAGE	SPRINGFIELD AZALEA MOVING	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/23/2016	3,863.00
AZALEA MOVING & STORAGE	MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	1,218.88

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B & H PHOTO-VIDEO	CLASSROOM SUPPLY	WANDO HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/02/2016	473.06
B & H PHOTO-VIDEO	LUXOR CHARGING CARTS	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	06/09/2016	21,087.00
B & H PHOTO-VIDEO	CHICORA DVD RECORDER	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/16/2016	310.50
B & H PHOTO-VIDEO	SPRINGFIELD DVD RECORDERS	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/16/2016	310.50
B & H PHOTO-VIDEO	iPad charging carts	OAKLAND ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	06/30/2016	946.12
BARBARA BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/02/2016	500.00
BARBARA D DILLIGARD	CONSULTANT SERVICES	HIGH SCHOOL LEARNING COMMUNIT	- MGMT SVS	100 - GENERAL OPERATING	06/23/2016	6,625.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	260.82
BARNES & NOBLE	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	207.99
BARRIER-GUARD LLC	MONTHLY PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	06/30/2016	931.60
BATTELLE FOR KIDS	ROSTER VERIFICATION FOR TIF YF	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	06/02/2016	26,483.33
BEACH VACATIONS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	262.66
BEACH VACATIONS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	350.00
BECKERS SCHOOL SUPPLY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	1,362.25
BENJAMIN THOMPSON JONES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2016	800.00
BERGMANN ARCHITECTURAL ASSOC INC	LOWCOUNTRY TECH BURKE CTE E	BURKE HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	06/02/2016	17,064.15
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/02/2016	109.28
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/02/2016	201.68
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	06/02/2016	272.76
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/02/2016	369.17
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/02/2016	654.58
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/02/2016	1,190.58
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/02/2016	1,368.07
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/02/2016	2,538.40
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/02/2016	2,771.64
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/02/2016	4,089.37
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/02/2016	8,432.48
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/02/2016	12,925.93
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/16/2016	150.29
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/16/2016	162.73
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/16/2016	192.08
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/16/2016	341.65
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/16/2016	3,975.99

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	06/16/2016	8,385.21
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	06/23/2016	124.11
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/23/2016	153.96
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/23/2016	164.85
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/23/2016	168.60
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/23/2016	190.07
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/23/2016	196.76
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	06/23/2016	272.76
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/23/2016	481.46
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/23/2016	5,620.85
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/23/2016	7,672.54
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/23/2016	8,945.97
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2016	196.87
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2016	206.48
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2016	241.79
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/30/2016	424.55
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2016	464.99
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2016	654.58
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/30/2016	807.66
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2016	4,686.12
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2016	4,697.52
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/30/2016	12,968.66
BERLIN G. MYERS LUMBER CORPORATION	GOODWIN, HUNLEY AND LADSON	W B GOODWIN ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	2,100.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	102.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	112.98
EMPLOYEE REIMBURSEMENT	Mileage	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	06/16/2016	180.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	153.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	108.71
BEYOND THE CLASSROOM EDUCATIONAL	PROFESSIONAL DEVELOPMENT	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	06/09/2016	3,600.00
BI-LO	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	255.00
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	256.24
BISHOP & SONS PLUMBING & PIPING INC	AC CORCORAN - GREASE TRAPS	A C CORCORAN ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	12,000.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	427.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	195.00
BLACKBURN CONSULTING GROUP	ENCUMBER FUNDS FOR SPEAKER	OFFICE OF TCHR EFFECTIVENESS	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/23/2016	7,300.00
BLESSED SACRAMENT	Reimb	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2016	1,624.23
BLESSED SACRAMENT	Reimb	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2016	2,226.29
BLESSED SACRAMENT	Reimb	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2016	3,361.58
BLESSED SACRAMENT	Reimb	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2016	4,123.31
EMPLOYEE REIMBURSEMENT	Mileage	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/09/2016	115.56
EMPLOYEE REIMBURSEMENT	Mileage	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	06/09/2016	187.92
EMPLOYEE REIMBURSEMENT	Mileage	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	06/16/2016	249.48
BLUE FLAME GAS COMPANY	201867165	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/02/2016	393.28
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/09/2016	1,125.34
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/23/2016	267.95
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	06/16/2016	123.12
BOBBY SCHNEIDER	REIMBURSEMENT FOR MCKINNEY	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/09/2016	149.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	304.13
BOHEMIAN BULL LLC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	1,236.62
BONITZ FLOORING GROUP INC	DEER PARK MS BONITZ FLOORING	DEER PARK MIDDLE SCHOOL	- CONST SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	06/09/2016	61,362.12
BONITZ FLOORING GROUP INC	CHICORA BONITZ VCT	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/16/2016	6,000.00
BONITZ FLOORING GROUP INC	CHICORA BONITZ CARPET	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/16/2016	85,000.00
BONITZ FLOORING GROUP INC	CHICORA BONITZ VCT	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/30/2016	9,539.00
BONITZ FLOORING GROUP INC	INSTALL TILE FOR SUMMER PROJE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	15,329.56
BONITZ FLOORING GROUP INC	CHICORA BONITZ CARPET	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/30/2016	24,755.00
BONITZ FLOORING GROUP INC	SPRINGFIELD ES BONITZ FLOORIN	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/30/2016	95,850.00
BONITZ FLOORING GROUP INC	SPRINGFIELD BONITZ CARPET	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/30/2016	162,140.00
BONNIE BROWN	JSES 3RD FLOOR UPFIT BROWN E	JAMES SIMONS ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	06/09/2016	2,868.00
BONNIE BROWN	MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	3,638.00
BONNIE BROWN	LADSON - MOBILE RAMP MOVE FR	LADSON ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	1,500.00
BOOST PREMIER GROUP INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2016	717.99
BOOST PREMIER GROUP INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	326.93
BOTTLES N BRUSHES	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	513.60
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	1,305.00

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BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	1,575.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	1,575.00
BRADY TRANE SERVICE	VARIOUS - REPAIRS - BOILER/WAT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	2,275.28
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	5,235.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2016	1,050.00
BRADY TRANE SERVICE	VARIOUS - REPAIRS - BOILER/WAT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2016	3,032.65
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,305.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,305.00
BRANTLEY CONSTRUCTION	BURKE CTE CULINARY ARTS RENC	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	06/23/2016	315,089.00
BRIGHTBYTES INC	BrightBytes Technology and Lea	INNOVATION & LEARNING	- D/P SVS	918 - TECHNOLOGY PROFESSIONAL DEV	06/23/2016	49,391.33
BROWN UNIVERSITY	PROFESSIONAL LEARNING	SOCIAL STUDIES OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2016	6,720.00
BUDD GROUP INC	MISC CUSTODIAL SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	147.12
BUDD GROUP INC	CONTRACTED DAY PORTERS	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	154.58
BUDD GROUP INC	DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	1,244.88
BUDD GROUP INC	DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	1,244.88
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	1,244.88
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	1,244.88
BUDD GROUP INC	DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	1,244.88
BUDD GROUP INC	Day Porter	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	2,193.36
BUDD GROUP INC	Day Porter	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	2,193.36
BUDD GROUP INC	Day Porter	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	2,220.00
BUDD GROUP INC	Day Porter	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	2,220.00
BUDD GROUP INC	Day Porter	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	2,390.34
BUDD GROUP INC	Day Porter	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	2,495.28
BUDD GROUP INC	Day Porter	MURRAY-LASAIN ELEMNTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	2,495.28
BUDD GROUP INC	CONTRACTED DAY PORTERS	MURRAY-LASAIN ELEMNTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	4,864.56
BUDD GROUP INC	CONTRACTED DAY PORTERS	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	4,934.12
BUDD GROUP INC	CONTRACTED DAY PORTERS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	7,207.16
BUDD GROUP INC	CONTRACTED DAY PORTERS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	7,435.57
BUDD GROUP INC	CONTRACTED DAY PORTERS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	7,567.64
BUDD GROUP INC	CONTRACTED DAY PORTERS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	8,070.53

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BUDD GROUP INC	CONTRACTED DAY PORTERS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	8,337.30
BUDD GROUP INC	MISC CUSTODIAL SERVICE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	197.12
BUDD GROUP INC	MISC CUSTODIAL SERVICE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	295.68
BUDD GROUP INC	MISC CUSTODIAL SERVICE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	295.68
BUDD GROUP INC	MISC CUSTODIAL SERVICE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	295.68
BUDD GROUP INC	DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/30/2016	296.40
BUDD GROUP INC	DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/30/2016	296.40
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/30/2016	296.40
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/30/2016	296.40
BUDD GROUP INC	DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/30/2016	296.40
BUDD GROUP INC	MISC CUSTODIAL SERVICE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	381.92
BUDD GROUP INC	MISC CUSTODIAL SERVICE	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	381.92
BUDD GROUP INC	MISC CUSTODIAL SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	381.92
BUDD GROUP INC	MISC CUSTODIAL SERVICE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	381.92
BUDD GROUP INC	MISC CUSTODIAL SERVICE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	381.92
BUDD GROUP INC	MISC CUSTODIAL SERVICE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	1,429.12
BUDD GROUP INC	Day Porter	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/30/2016	2,193.36
BUDD GROUP INC	Day Porter	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/30/2016	2,193.36
BUDD GROUP INC	Day Porter	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/30/2016	2,220.00
BUDD GROUP INC	Day Porter	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/30/2016	2,220.00
BUDD GROUP INC	Day Porter	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/30/2016	2,390.34
BUDD GROUP INC	Day Porter	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/30/2016	2,495.28
BUDD GROUP INC	Day Porter	MURRAY-LASAINÉ ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/30/2016	2,495.28
BUDD GROUP INC	MISC CUSTODIAL SERVICE	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	3,794.56
BUDD GROUP INC	MISC CUSTODIAL SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	3,794.56
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	350.35
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,019.35
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,285.06
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,505.15
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	206.15
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	350.35
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	533.93
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	745.56

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BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	942.79
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	1,665.23
C. CRISTINE TOVANI	CES KEYNOTE SPEAKER	OFFICE OF TCHR EFFECTIVENESS	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/16/2016	4,700.00
C. CRISTINE TOVANI	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2016	43,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	173.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	114.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	137.89
CAMCOR INC	DUKANE TEST PROJECTORS 61361	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	06/30/2016	661.78
CAMCOR INC	DUKANE TEST PROJECTORS 61361	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	06/30/2016	2,535.43
CAMP OF CHAMPIONS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2,540.00
CAMP OF CHAMPIONS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2016	2,430.00
CAMP OF CHAMPIONS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2016	230.00
CANNON STREET YMCA	YMCA FUND ALLOCATED PER THE	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	06/09/2016	775.00
CANNON STREET YMCA	ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	06/09/2016	1,000.00
CANTEY TECHNOLOGY CONSULTING LLC	PERFORM ELECTRO-MAGNETIC FI	IT NETWORK OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	06/30/2016	6,000.00
CAPITOL TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	217.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	183.40
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	06/23/2016	233.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	193.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	185.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	189.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	129.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	500.00
CAROLINA BIOLOGICAL SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	06/09/2016	152.73
CAROLINA BIOLOGICAL SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	06/09/2016	1,489.65
CAROLINA BIOLOGICAL SUPPLY	CATALOG# 221430 QTY 1 PS GR	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/16/2016	186.52
CAROLINA BIOLOGICAL SUPPLY	CATALOG# 882372 QTY 4 POLYV	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/16/2016	221.00
CAROLINA BIOLOGICAL SUPPLY	CATALOG# 882372 QTY 4 POLYV	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/16/2016	624.96
CAROLINA MATERIAL HANDLING SERVICES	FORK LIFT SERVICE-BRIDGEVIEW	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2016	106.40
CAROLINA PRODUCE COMPANY INC	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	200.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	130.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	190.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	204.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	211.30
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	228.90
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	315.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	332.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	350.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	355.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	363.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	376.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	396.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	402.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	423.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	472.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	498.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	521.70
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	523.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	540.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	544.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	589.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	612.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	664.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	750.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	787.70
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	830.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	834.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	940.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	991.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	998.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	1,039.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	1,044.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	1,123.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	1,148.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	1,202.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	1,280.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	1,283.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	1,480.00
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	439.43
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	134.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	800.00
CAROLINA TRANSIT INC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	7,854.86
CAROLINA VOYAGER CHARTER SCHOOL	NATIONAL BOARD CERTIFIED	CAROLINA VOYAGER CHARTER	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	06/09/2016	5,000.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	225.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	GARRETT ACADEMY OF TECHNOLOG	- TRASH	100 - GENERAL OPERATING	06/09/2016	225.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	06/16/2016	225.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/16/2016	225.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	06/30/2016	225.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/30/2016	225.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	GOV JAMES B EDWARDS ELEMENTAI	- TRASH	100 - GENERAL OPERATING	06/30/2016	450.00
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACT SERVICES	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	06/16/2016	101.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	140.47
CAROLINE H. BAKER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	239.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	101.03
EMPLOYEE REIMBURSEMENT	Mileage	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	06/09/2016	177.66
CAROMARK	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	209.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	118.19
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	06/23/2016	249.10
EMPLOYEE REIMBURSEMENT	Columbia, SC	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	06/16/2016	122.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	101.00
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	250.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	108.54
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	483.30
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	541.52
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	543.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	848.85
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	1,038.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	1,124.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	1,287.79
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	182.61
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	224.01
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	350.00
CCSD	PUPIL ACTIVITY	LOW COUNTRY TECH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	350.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	357.50
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	360.18
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	375.30
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	434.97
CCSD	PUPIL ACTIVITY	LOW COUNTRY TECH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	670.10
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	2,358.93
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	120.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	161.51
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	189.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	203.85
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	208.45
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	288.15
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	356.58
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	365.58
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	517.50
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	560.25
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	711.18
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	872.44
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	955.80
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	133.20
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	175.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	180.54
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	182.25
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	189.99
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	193.59
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	220.05
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	250.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	281.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	310.43
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	375.75
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	396.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	439.20
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	540.45
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	749.31
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	797.04
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	809.28
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	1,169.85
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2016	396.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2016	1,096.47
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2016	2,248.92
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	101.59
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	105.53
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	105.58
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	122.86
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	140.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	141.73
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	144.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	145.50
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	149.37
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	152.61
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	167.44
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	175.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	189.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	190.03
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	202.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	205.84
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	206.19
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	212.76
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	220.94
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	223.06
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	235.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	256.84
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	263.26
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	286.01
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	291.87
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	319.50
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	331.73
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	344.13
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	350.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	354.90
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	360.04
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	378.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	400.70
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	406.70
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	424.62
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	425.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	428.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	437.22
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	443.76
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	457.16
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	470.07
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	479.57
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	568.36
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	664.95
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	750.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	762.66
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	875.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	919.08
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	1,160.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	1,937.80
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	2,508.47
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	102.14
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	102.78
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	106.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	118.24
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	121.07
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	130.02
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	135.40
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	143.91
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	144.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	176.85
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	184.19
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	186.00
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	195.86
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	201.81
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	213.84
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	214.03
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	215.31
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	222.85
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	264.35
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	268.74
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	308.78
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	340.00
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	356.79
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	391.02
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	404.04
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	412.54
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	429.20
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	446.50
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	451.98
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	474.48
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	549.22
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	567.86
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	648.50
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	900.99
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	920.82
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	941.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	1,043.72
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	1,402.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	1,522.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	1,631.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	8,239.55
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	104.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	131.08
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	209.48
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	223.99
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	277.54
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	282.62
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	290.04
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	292.50
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	300.96
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	310.50
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	343.13
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	354.64
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	354.74
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	426.91
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	556.60
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	589.68
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	802.11
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	954.54
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	959.36
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	1,208.13
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	1,373.24
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	1,812.85
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	2,683.75
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	105.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	112.45
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	120.05
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	120.10
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	169.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	170.35
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	186.97
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	200.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	224.98
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	254.82
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	291.87
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	321.74
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	326.65
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	350.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	442.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	480.54
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	518.81
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	699.02
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	785.88
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	924.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	935.59
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	1,012.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	2,124.19
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	4,263.46
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	137.60
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	193.66
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	200.00
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	202.96
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	225.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	231.97
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	281.12
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	394.65
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	399.79
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	434.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	438.86
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	512.50
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	569.97
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	623.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	710.70
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	923.13
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	109.36
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	129.02
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	131.31
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	171.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	174.28
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	184.31
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	197.01
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	225.09
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	270.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	280.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	281.70
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	286.70
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	288.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	292.36
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	300.00
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	331.47
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	340.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	347.77
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	363.00
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	377.82
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	379.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	389.82
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	402.12
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	418.50
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	435.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	449.79
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	487.27
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	507.97
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	519.75
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	531.24
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	567.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	567.97
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	585.77
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	623.92
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	667.52
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	682.17
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	696.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	788.52
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	800.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	875.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	888.92
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	960.48
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	1,009.26
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	1,181.94
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	1,337.81
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	1,362.34
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	1,812.44
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	2,103.12
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	2,267.74
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	4,413.23
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	5,608.24
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2016	103.08
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2016	562.24
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2016	6,800.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	108.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	123.93
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	148.54
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	179.90
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	200.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	238.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	243.63
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	261.75
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	276.62
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	290.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	325.62
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	375.91
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	392.77
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	437.43
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	445.02
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	454.80
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	626.58
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	814.88
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	830.46
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	4,539.08
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	7,881.46
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	8,995.68
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2016	134.71
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2016	159.84
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2016	188.10
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2016	200.20
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	108.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	160.65
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	175.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	187.41
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	198.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	245.15
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	245.66
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	257.69
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	275.58
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	281.12
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	295.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	327.97
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	333.45
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	391.41
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	440.28
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	449.78
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	477.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	521.15
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	619.07
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	621.17
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	700.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	742.92
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	757.75
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	1,000.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	1,244.24
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	1,673.46
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	3,138.31
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	3,462.64
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	108.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	150.84
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	172.48
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	174.06
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	183.48
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	231.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	249.48
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	324.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	326.88
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	334.98
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	350.24
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	393.82
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	476.96
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	671.04
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	723.09
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	886.05
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	972.57
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	1,376.55
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	1,529.84
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	1,631.61
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	1,647.03
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	2,007.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	4,347.65
CCSD	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	142.20
CCSD	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	725.58
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	1,269.59
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	2,133.54
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	6,800.00
CDW-GOVERNMENT, INC.	CHICORA VBRICK	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/02/2016	12,152.00
CDW-GOVERNMENT, INC.	SPRINGFIELD VBRICK	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/16/2016	12,152.00
CDW-GOVERNMENT, INC.	KEMP RENEWAL	IT NETWORK OPERATIONS	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	06/23/2016	6,835.50
EMPLOYEE REIMBURSEMENT	REIMB	TITLE I DISTRICT WIDE	- PERIPHERAL	201 - TITLE I (84.010)	06/09/2016	223.79
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	06/23/2016	296.46
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	06/23/2016	299.87
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	06/23/2016	150.55
EMPLOYEE REIMBURSEMENT	Mileage	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/09/2016	234.66
CHARLES S. ARWOOD	HIGH SCHOOL GRADS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/23/2016	300.00
CHARLES TUMBLESTON PHOTOGRAPHY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	866.31
CHARLESTON ACADEMY OF MUSIC	ENRICHMENT PARTNER	MEMMINGER ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/09/2016	489.12
CHARLESTON CHARTER SCHOOL MATH & S	NATIONAL BOARD CERTIFIED	CHAS MATH & SCIENCE CHARTER	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	06/09/2016	12,500.00
CHARLESTON CHARTER SCHOOL MATH & S	DEC 2015-APR 2016	LOW COUNTRY TECH	- PU W&S	100 - GENERAL OPERATING	06/16/2016	2,710.96
CHARLESTON CHARTER SCHOOL MATH & S	DEC 2015- APR 2016	LOW COUNTRY TECH	- ENERGY	100 - GENERAL OPERATING	06/16/2016	28,617.88
CHARLESTON CHRONICLE	EAST COOPER MONTESOURI - AD	OLD WHITESIDES SITE	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	06/16/2016	180.00
CHARLESTON CLEANERS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	201.19
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2016	375.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	232.50
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	173.50
CHARLESTON DORCHESTER MENTAL HEAL	8/17/15-6/2/16 MENTAL HEALTH SEF	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	06/16/2016	60,000.00
CHARLESTON DORCHESTER MENTAL HEAL	8/18/15-6/8/15 MENTAL HEALTH SEF	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	06/16/2016	71,627.91
CHARLESTON MUSEUM	ENRICHMENT PARTNER	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	06/09/2016	800.00
CHARLESTON MUSEUM	SCIENCE PROFESSIONAL LEARNIN	SCIENCE OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/23/2016	500.00
CHARLESTON RIVERVIEW HOTEL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	2,000.00
CHARLESTON SITE UTILITIES LRC	MALCOLM HURSEY-WATER/SEWEF	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	7,200.65
CHARLESTON SOUTHERN UNIVERSITY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	260.00
CHARLESTON SOUTHERN UNIVERSITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	260.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON SOUTHERN UNIVERSITY	PROJECT BREAKTHROUGH COHOI	GIFTED & TALENTED OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/16/2016	7,500.00
CHARLESTON URBAN SQUASH INC	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	06/30/2016	3,379.61
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/02/2016	128.51
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	06/02/2016	210.66
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/02/2016	276.44
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/02/2016	351.51
CHARLESTON WATER SYSTEM	1214623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	06/02/2016	496.08
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/02/2016	508.73
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	06/02/2016	535.00
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/02/2016	605.69
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/02/2016	646.19
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/02/2016	701.46
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/02/2016	848.27
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/02/2016	851.56
CHARLESTON WATER SYSTEM	139478002	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/02/2016	907.58
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	06/02/2016	956.86
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/02/2016	990.99
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/02/2016	991.68
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	06/02/2016	1,678.32
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/02/2016	1,774.87
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/02/2016	2,570.79
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/02/2016	3,225.69
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/09/2016	105.00
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	06/09/2016	176.91
CHARLESTON WATER SYSTEM	132199001	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/09/2016	182.57
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	06/09/2016	267.73
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/09/2016	268.18
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/09/2016	281.52
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/09/2016	311.01
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/09/2016	349.02
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/09/2016	379.93
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/09/2016	460.85
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/09/2016	577.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	06/09/2016	715.61
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/09/2016	1,000.99
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/09/2016	1,184.13
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/09/2016	1,259.30
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/09/2016	1,337.39
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/09/2016	1,700.35
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	06/09/2016	1,882.68
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/09/2016	2,584.48
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	06/09/2016	2,873.41
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/09/2016	6,473.89
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/16/2016	179.91
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/16/2016	183.89
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	06/16/2016	230.92
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	06/16/2016	233.52
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	06/16/2016	256.25
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/16/2016	310.99
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	06/16/2016	375.32
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	06/16/2016	472.46
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/16/2016	521.55
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	06/16/2016	523.18
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/16/2016	595.08
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/16/2016	641.11
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/16/2016	747.12
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/16/2016	766.11
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/16/2016	775.92
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	06/16/2016	820.21
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/16/2016	875.69
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/16/2016	923.35
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	06/16/2016	1,004.67
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/16/2016	1,056.58
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	06/16/2016	1,070.11
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/16/2016	1,206.62
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	06/16/2016	1,300.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/16/2016	1,410.10
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING	- PU W&S	100 - GENERAL OPERATING	06/16/2016	1,529.00
CHARLESTON WATER SYSTEM	13444009	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/16/2016	1,575.87
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/16/2016	1,597.02
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY	- PU W&S	100 - GENERAL OPERATING	06/16/2016	1,597.25
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/23/2016	112.80
CHARLESTON WATER SYSTEM	094220001	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/23/2016	150.08
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/23/2016	265.00
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/23/2016	295.64
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/23/2016	295.64
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/23/2016	372.85
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/23/2016	419.84
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/23/2016	452.17
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/23/2016	547.95
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/23/2016	713.23
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/23/2016	870.35
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/23/2016	985.35
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/23/2016	994.10
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/23/2016	1,014.99
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/23/2016	1,052.00
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/23/2016	1,062.94
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCHL CH	- PU W&S	100 - GENERAL OPERATING	06/23/2016	1,172.18
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/23/2016	1,241.53
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/23/2016	1,287.29
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	06/23/2016	1,326.07
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	06/23/2016	1,369.79
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/23/2016	1,594.60
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/23/2016	2,162.05
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	06/23/2016	2,340.86
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/23/2016	2,734.11
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/23/2016	2,906.80
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	06/23/2016	3,736.57
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/23/2016	3,785.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	06/23/2016	5,043.20
CHARLESTON WATER SYSTEM	TAP AND IMPACT FEES	R B STALL HIGH	- TRASH	590 - SINKING FUND FY17 (BAN 2016A)	06/23/2016	5,280.00
CHARLESTON WATER SYSTEM	116280009	BRENTWOOD MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/30/2016	166.14
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/30/2016	409.18
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	06/30/2016	438.99
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/30/2016	450.59
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	06/30/2016	457.58
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	06/30/2016	480.85
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/30/2016	481.86
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/30/2016	583.14
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/30/2016	612.79
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/30/2016	621.76
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/30/2016	634.19
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMNTARY	- PU W&S	100 - GENERAL OPERATING	06/30/2016	743.00
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	06/30/2016	957.55
CHARLESTON WATER SYSTEM	139478002	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/30/2016	1,124.81
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/30/2016	1,145.16
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/30/2016	1,699.32
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	06/30/2016	1,885.88
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/30/2016	4,859.92
CHARLESTOWNE LANDING	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	125.00
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2016	350.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	1,183.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	1,433.38
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	HARBORVIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	350.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	700.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2016	3,194.36
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2016	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	175.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS-ELEVATOR SA	MCCLELLANVILLE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2016	338.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS ELEVATOR REPAIRS	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2016	748.13
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2016	1,455.21
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2016	2,419.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2016	2,500.61
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR RI	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2016	4,199.44
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS ELEVATOR REPAIRS	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2016	5,353.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS ELEVATOR REPAIRS	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	2,251.90
CHICK-FIL-A	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	187.02
CHICK-FIL-A	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	198.32
CHICK-FIL-A	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	252.10
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	974.05
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	407.75
CHICK-FIL-A	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	533.98
CHILDS & HALLIGAN	PROF SERVICES THRU 5/31/16	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/30/2016	6,403.19
CHINA CONSTRUCTION AMERICA OF SC INC	CHICORA CHINA BID AWARD	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/02/2016	357,248.89
CHINA CONSTRUCTION AMERICA OF SC INC	CHICORA CHINA BID AWARD	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/30/2016	747,032.43
EMPLOYEE REIMBURSEMENT	Mileage	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	06/16/2016	150.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	174.86
EMPLOYEE REIMBURSEMENT	Mileage	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	06/30/2016	164.70
EMPLOYEE REIMBURSEMENT	Mileage	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	06/30/2016	181.98
CHRISTINE FARNHAM	TEACHER PROFESSIONAL DEVELOP	MATH OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2016	6,194.00
CHRISTOPHER D BLANDING	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	122.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	431.86
CHURCHICH RECREATIONAL DESIGN INCO	SHADE SYSTEMS	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	841 - HEAD START COLLABORATION	06/02/2016	20,000.00
CHURCHICH RECREATIONAL DESIGN INCO	FURNITURE: OUTDOOR	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	06/09/2016	2,679.84
CHURCHICH RECREATIONAL DESIGN INCO	FCO16 ADA SWING	OAKLAND ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	06/16/2016	4,483.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	Greenville, SC	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/09/2016	110.00
CIT GROUP COMMERCIAL SERVICES	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	877.52
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	420.00
EMPLOYEE REIMBURSEMENT	Mileage	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	06/09/2016	110.32
CLARK & ASSOCIATES INC	LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/02/2016	825.00
CLARK & ASSOCIATES INC	TEACHER APPEAL HEARING	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/30/2016	235.00
CLARK & ASSOCIATES INC	TEACHER APPEAL HEARING	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/30/2016	275.00
CLEAN MASTERS	CLEANING CARPET	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/02/2016	247.60
CLEAN MASTERS	CLEANING CARPET	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/02/2016	975.42
CLEAN MASTERS	WATER REMEDIATION	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2016	407.68
CLEAN MASTERS	CARPET CLEANING FOR SUMMER	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	487.90
CLEAN MASTERS	WATER REMEDIATION	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2016	514.99
CLEAN MASTERS	WATER REMEDIATION	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2016	795.74
CLEAN MASTERS	WATER REMEDIATION	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2016	3,029.97
CLEAN MASTERS	REPAIRS AND MAINTENANCE SRV	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/23/2016	318.88
CLEAN MASTERS	WATER DAMAGE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	795.74
CLEAN MASTERS	WATER DAMAGE	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,010.01
CLEMSON UNIVERSITY	SUMMER SCIENCE INSTITUTE SUP	SCIENCE OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/09/2016	658.63
CLEMSON UNIVERSITY	SCIENCE PD	SCIENCE OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2016	3,000.00
COASTAL LACROSSE	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	06/09/2016	1,456.32
COINS DIRECT	COINS DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/23/2016	4,160.00
EMPLOYEE REIMBURSEMENT	Columbia, SC	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	06/30/2016	119.56
COLLEGE BOARD PUBLICATIONS	ELA AND MATH	ADVANCED STUDIES WEST ASHLEY	- TEXTBOOKS	201 - TITLE I (84.010)	06/16/2016	4,485.75
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	150.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	250.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	500.00
COLLEGE OF CHARLESTON	SCHOLARSHIP 2016	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	300.00
COLLEGE OF CHARLESTON	FUND ALLOCATED TO THE COLLEC	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	06/30/2016	665.00
COMMERCIAL PRINTING OF GREENVILLE IN	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2016	325.75
COMMUNITY FOUNDATION FOR THE LOWC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	325.00
CONNECTIONS HOUSING	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	295.15
CONTRACT CONSTRUCTION INC	LAING CONTRACT CONSTRUCTION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	06/16/2016	144,282.62
CORE CURRICULUM COACHING, INC.	PROFESSIONAL DEVELOPMENT	ENGLISH/LANGUAGE ARTS OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2016	6,600.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CORE ESSENTIALS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2016	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	140.00
EMPLOYEE REIMBURSEMENT	Columbia, SC	E A BURNS ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	06/09/2016	108.00
CR HIPP CONSTRUCTION	INSTALL MULTI-ZONE HP SYSTEM	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/23/2016	13,365.00
CR HIPP CONSTRUCTION	N CHARLESTON ES - REPLACE 7 U	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	2,120.00
CR HIPP CONSTRUCTION	WANDO-KITCHEN HVAC INSTALL	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	2,497.75
CR HIPP CONSTRUCTION	N CHARLESTON ES - REPLACE 7 U	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	11,479.99
CREECH'S FLORIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	108.50
CREECH'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	160.53
CREECH'S FLORIST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	108.50
CREECH'S FLORIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	108.50
CREECH'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	108.50
CREECH'S FLORIST	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	154.83
CRESTLINE COMPANY INC	PENS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	06/30/2016	302.00
CROWN AWARDS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	350.16
CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	06/16/2016	15,465.00
CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	06/16/2016	74,000.00
CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	06/16/2016	82,320.00
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONST	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	06/16/2016	85,000.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	06/16/2016	205,000.00
CUMMING CORPORATION SMG	DEER PARK MS CUMMING CONST	CAPITAL IMPROVEMENT	- MGMT SVS	590 - SINKING FUND FY17 (BAN 2016A)	06/23/2016	83,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	267.24
CUSTOM EYES VISION CARE	#454	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/02/2016	182.00
CUSTOM INK.COM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	434.01
CUSTOM INK.COM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	1,116.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	133.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	205.13
DAN AHRING	NORTHWOODS MIDDLE-PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	3,634.00
DAN AHRING	DUNSTON ELEMENTARY- TOUCH U	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	8,251.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	318.99
DancED	ENRICHMENT PARTNER	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/09/2016	225.00
DancED	ENRICHMENT PARTNER	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/09/2016	300.00
DancED	ENRICHMENT PARTNER	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/09/2016	1,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DancED	ENRICHMENT PARTNER	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/23/2016	425.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/02/2016	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/09/2016	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	186.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	125.00
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	221.04
EMPLOYEE REIMBURSEMENT	Columbia, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/23/2016	109.08
DATA NETWORK SOLUTIONS	DNS PROFESSIONAL SERVICES	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/30/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	119.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	515.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	590.11
DAVID THORNBURG	SOA DANCE	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	06/23/2016	110.00
DAVID THORNBURG	SOA DANCE	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	06/23/2016	198.00
DAVID THORNBURG	HIGH SCHOOL GRADS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/23/2016	200.00
DAVID THORNBURG	CHICORA CONSTRUCTION SECUR	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/30/2016	264.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	193.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	118.55
DB SERVICES OF AMERICA INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	133.38
EMPLOYEE REIMBURSEMENT	Mileage	JAMES ISLAND ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	06/16/2016	111.67
EMPLOYEE REIMBURSEMENT	Columbia, SC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	378 - HIGH SCHOOLS THAT WORK	06/30/2016	139.32
EMPLOYEE REIMBURSEMENT	Columbia, SC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	378 - HIGH SCHOOLS THAT WORK	06/30/2016	143.59
DEBORAH MCCLEAN	VENDOR FOR GEAR UP SUMMER E	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	06/23/2016	3,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	339.52
EMPLOYEE REIMBURSEMENT	Mileage	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	06/09/2016	112.00
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	06/23/2016	129.60
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	06/23/2016	148.39
DELL COMPUTER CORPORATION	TECHNOLOGY	SANDERS-CLYDE ELEMENTARY	- COMPUTERS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/02/2016	240.38
DELL COMPUTER CORPORATION	TECHNOLOGY	JAMES IS HI COMMUNITY SCHOOL	- COMPUTERS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/02/2016	576.97
DELL COMPUTER CORPORATION	TECHNOLOGY	COMMUNITY SCHOOLS OFFICE	- COMPUTERS	855 - COMMUNITY EDUCATION	06/02/2016	653.91
DELL COMPUTER CORPORATION	TECHNOLOGY	JAMES IS HI COMMUNITY SCHOOL	- COMPUTERS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/09/2016	115.27
DELL COMPUTER CORPORATION	TECHNOLOGY	SANDERS-CLYDE ELEMENTARY	- COMPUTERS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/09/2016	480.00
DELL COMPUTER CORPORATION	School Chromebooks	OAKLAND ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	06/09/2016	834.60
DELL COMPUTER CORPORATION	TECHNOLOGY	WEST ASHLEY COMM SCHL	- COMPUTERS	855 - COMMUNITY EDUCATION	06/09/2016	1,300.00

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DELL COMPUTER CORPORATION	School Chromebooks	OAKLAND ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	06/09/2016	10,689.31
DELL COMPUTER CORPORATION	CHROME BOOKS	LADSON ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	06/16/2016	1,716.00
DELL COMPUTER CORPORATION	CHROME BOOKS	LADSON ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	06/16/2016	6,413.58
DELL COMPUTER CORPORATION	CHROME BOOKS	LADSON ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	06/16/2016	17,102.88
DELL COMPUTER CORPORATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	389.53
DELL COMPUTER CORPORATION	5 CHROMEBOOKS	C E WILLIAMS ACADEMIC MAGNET	- COMPUTERS	100 - GENERAL OPERATING	06/30/2016	130.00
DELL COMPUTER CORPORATION	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- COMPUTERS	850 - ARTISTS IN RESIDENCES	06/30/2016	389.48
DELL COMPUTER CORPORATION	CHROMEBOOKS	CHARLESTON PROGRESSIVE SCHOC	- COMPUTERS	201 - TITLE I (84.010)	06/30/2016	520.00
DELL COMPUTER CORPORATION	5 CHROMEBOOKS	C E WILLIAMS ACADEMIC MAGNET	- COMPUTERS	338 - EIA AT RISK STUDENT LEARNING	06/30/2016	1,781.56
DELL COMPUTER CORPORATION	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- COMPUTERS	850 - ARTISTS IN RESIDENCES	06/30/2016	4,988.34
DELL COMPUTER CORPORATION	CHROMEBOOKS	CHARLESTON PROGRESSIVE SCHOC	- COMPUTERS	201 - TITLE I (84.010)	06/30/2016	7,126.19
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	158.00
EMPLOYEE REIMBURSEMENT	Columbia, SC	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/16/2016	120.96
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	06/23/2016	187.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	646.94
EMPLOYEE REIMBURSEMENT	Florence, SC	MILITARY MAGNET ACADEMY	- OUT STATE	825 - SC GEARUP	06/23/2016	151.74
DEREK DUNCAN	ENRICHMENT PARTNERS	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/30/2016	681.10
DEREK DUNCAN	ENRICHMENT PARTNERS	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	06/30/2016	681.10
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	846.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	104.06
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	249.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	522.06
DIGITAL ASSURANCE CERTIFICATION, LLC	GOBAN SERIES 2016A	VARIOUS SCHOOLS	- MGMT SVS	573 - BAN SERIES 2011B	06/16/2016	1,250.00
DIGITAL ASSURANCE CERTIFICATION, LLC	GOBAN SERIES 2016A	VARIOUS SCHOOLS	- MGMT SVS	584 - SPRING BAN SERIES 2015C	06/16/2016	1,250.00
DINING IN INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	591.18
DIRECT SCHOOL SUPPLY, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	980.80
DJ CONSULTING, INC.	PROFESSIONAL LEARNING	ENGLISH/LANGUAGE ARTS OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2016	6,600.00
DOCTOR'S CARE OF SOUTH CAROLINA	HEALTH RELATED SERVICES (FOR	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	06/02/2016	277.00
DODSON EXTERMINATING COMPANY	MONTHLY PEST CONTROL	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2016	150.00
DODSON EXTERMINATING COMPANY	MONTHLY PEST CONTROL	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2016	700.00
DODSON EXTERMINATING COMPANY	MONTHLY PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2016	1,347.66
DODSON EXTERMINATING COMPANY	TERMITE RENEWAL BOND	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/30/2016	1,150.00
DOMINO'S PIZZA	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	234.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	177.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	170.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	307.92
EMPLOYEE REIMBURSEMENT	Mileage	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	06/16/2016	102.11
EMPLOYEE REIMBURSEMENT	REIMB	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/30/2016	294.83
DUFF WHITE & TURNER LLC	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/09/2016	8,293.05
DUFF WHITE & TURNER LLC	PROFESSIONAL SERVICES THRU 5	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/30/2016	9,446.16
DUNCAN-PARNELL INC	WANDO CAFETERIA DUNCAN PARN	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	06/02/2016	289.88
DUNCAN-PARNELL INC	LUCY BECKHAM HS DUNCAN PARN	NEW DIST 2 HIGH SCHOOL	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	06/02/2016	23,600.00
DUNCAN-PARNELL INC	BURNS ES DUNCAN PARNELL	E A BURNS ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	06/09/2016	117.19
DUNCAN-PARNELL INC	BURKE CTE DUNCAN PARNELL	BURKE HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	06/23/2016	139.31
DUNCAN-PARNELL INC	BURKE CTE DUNCAN PARNELL	BURKE HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	06/23/2016	159.99
DUNCAN-PARNELL INC	SIMMONS PINCKNEY MS DUNCAN	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	06/23/2016	202.83
DUNCAN-PARNELL INC	ECMCS DUNCAN PARNELL	OLD WHITESIDES SITE	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	06/23/2016	216.96
DUNCAN-PARNELL INC	LAING MS DUNCAN PARNELL	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	06/23/2016	486.77
DUNCAN-PARNELL INC	JMES DUNCAN PARNELL	JENNIE MOORE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	06/23/2016	534.02
DUNCAN-PARNELL INC	PINEHURST DUNCAN PARNELL	PINEHURST ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	06/23/2016	1,018.81
DUNCAN-PARNELL INC	AOES DUNCAN PARNELL	ANGEL OAK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	06/30/2016	665.90
DUNHILL STAFFING	TEMPORARY STAFFING SERVICES	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2016	566.00
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2016	587.20
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2016	734.00
DUNHILL STAFFING	TEMPORARY STAFFING SERVICES	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2016	566.00
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	293.60
DUNHILL STAFFING	TEMPORARY STAFFING SERVICES	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	566.00
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	587.20
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	131.31
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	171.00
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	179.91
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	195.66
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	197.01
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	220.00
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINIE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	286.88
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTAI	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	309.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	390.60
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	06/02/2016	396.00
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	06/02/2016	432.96
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	623.92
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	667.52
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTAI	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	1,654.56
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	814.88
DURHAM SCHOOL SERVICES	FY16 FIELD TRIPS 3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	850 - ARTISTS IN RESIDENCES	06/09/2016	105.00
DURHAM SCHOOL SERVICES	INSTRUCTIONAL FIELD TRIPS 4084	NORTH CHARLESTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	06/09/2016	129.51
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/09/2016	133.52
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	135.00
DURHAM SCHOOL SERVICES	FY16 FIELD TRIPS 3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	06/09/2016	140.52
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	149.49
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/09/2016	156.51
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	06/09/2016	166.50
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	180.54
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	182.61
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	189.00
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/09/2016	192.69
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEÉ ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/09/2016	197.12
DURHAM SCHOOL SERVICES	FY16 FIELD TRIPS 3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	06/09/2016	202.50
DURHAM SCHOOL SERVICES	CPN FIELD TRIP FOR STUDENTS -	JAMES SIMONS ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	06/09/2016	205.48
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION/FIELD	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	06/09/2016	205.48
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEÉ ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/09/2016	209.00
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/09/2016	210.60
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	211.05
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	844 - MISC DONATIONS	06/09/2016	222.30
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	224.01
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	240.30
DURHAM SCHOOL SERVICES	FY16 FIELD TRIPS 3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	06/09/2016	241.50
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTAI	- CURR FLDTR	865 - PTSA FUNDS	06/09/2016	256.52
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION/FIELD	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	06/09/2016	256.52
DURHAM SCHOOL SERVICES	FY16 FIELD TRIPS 3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	06/09/2016	271.78

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DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	356.58
DURHAM SCHOOL SERVICES	INSTRUCTIONAL FIELD TRIPS 4084	NORTH CHARLESTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	06/09/2016	405.00
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/09/2016	414.00
DURHAM SCHOOL SERVICES	TRANSPORTATION - FIELD TRIP 38	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/09/2016	511.65
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	560.25
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	649.44
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	660.00
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	955.80
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	06/16/2016	101.25
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	06/16/2016	119.34
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	133.20
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	133.56
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	153.00
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	06/16/2016	162.45
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	175.50
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/16/2016	180.36
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	182.25
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	184.14
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	184.50
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	06/16/2016	188.19
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	189.00
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	189.99
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	191.25
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	193.59
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	198.00
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	06/16/2016	207.09
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	212.76
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	218.34
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	222.03
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	224.01
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	06/16/2016	231.00
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	247.95
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	371 - PALMETTO PRIORITY	06/16/2016	253.98

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DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	316.98
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	328.32
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	360.18
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	364.50
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	365.58
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	368.28
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	394.20
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	396.00
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	396.00
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	06/16/2016	418.00
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	434.97
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	439.20
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	441.00
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	06/16/2016	462.00
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	540.45
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	06/16/2016	552.10
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/16/2016	562.95
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	797.04
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/16/2016	956.61
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	06/16/2016	1,382.85
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/16/2016	1,448.82
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	1,457.28
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	1,673.46
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	06/16/2016	4,488.84
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	127.71
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	06/23/2016	136.26
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	144.00
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/23/2016	156.00
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	176.85
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	188.64
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	193.14
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	06/23/2016	195.66
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	198.90

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DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	205.20
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	213.84
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	292.50
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	300.96
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	340.56
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	346.32
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	354.64
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH,	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	369.18
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	378.00
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH,	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	393.48
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	409.68
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	424.62
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	435.78
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/23/2016	447.04
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	451.98
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/23/2016	457.60
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	470.07
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	474.48
DURHAM SCHOOL SERVICES	4545	ADULT EDUCATION	- CURR FLDTR	243 - ADULT EDUCATION FEDERAL 84.002	06/23/2016	488.40
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	06/23/2016	553.60
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	556.60
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	06/23/2016	693.00
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	773.28
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	1,012.00
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/23/2016	3,108.24
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/23/2016	279,829.27
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	103.86
DURHAM SCHOOL SERVICES	5319	ADULT EDUCATION	- CURR FLDTR	861 - ADULT EDUCATION LOCAL	06/30/2016	109.35
DURHAM SCHOOL SERVICES	5319	ADULT EDUCATION	- CURR FLDTR	861 - ADULT EDUCATION LOCAL	06/30/2016	110.58
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	114.66
DURHAM SCHOOL SERVICES	5319	HUNLEY PARK ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/30/2016	123.52
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/30/2016	128.34
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	132.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/30/2016	134.91
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/30/2016	140.04
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	238 - TITLE 1 SUPPORT SCHS	06/30/2016	160.53
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	06/30/2016	170.64
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	238 - TITLE 1 SUPPORT SCHS	06/30/2016	171.20
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	06/30/2016	179.91
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	186.66
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/30/2016	187.00
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	238 - TITLE 1 SUPPORT SCHS	06/30/2016	188.32
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	06/30/2016	189.09
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	189.54
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	192.60
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	194.31
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	197.91
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/30/2016	204.48
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	238 - TITLE 1 SUPPORT SCHS	06/30/2016	204.75
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	205.48
DURHAM SCHOOL SERVICES	5319	SPRINGFIELD ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/30/2016	224.10
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	225.90
DURHAM SCHOOL SERVICES	5319	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/30/2016	234.52
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/30/2016	270.72
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	281.70
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/30/2016	295.52
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/30/2016	304.56
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/30/2016	318.18
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	331.47
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- CURR FLDTR	100 - GENERAL OPERATING	06/30/2016	341.03
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	377.82
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	06/30/2016	378.47
DURHAM SCHOOL SERVICES	4083	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/30/2016	444.64
DURHAM SCHOOL SERVICES	5319	E B ELLINGTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/30/2016	448.92
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	06/30/2016	454.96
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	567.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	06/30/2016	594.44
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BRENTWOO	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	1,781.22
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	2,199.68
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	2,774.52
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	06/30/2016	2,929.00
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	2,987.68
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	3,596.09
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	3,856.00
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	3,869.24
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	3,941.27
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	4,109.07
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	4,386.83
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	4,807.11
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	4,854.22
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	6,307.92
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	6,562.06
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	06/30/2016	6,650.82
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	238 - TITLE 1 SUPPORT SCHS	06/30/2016	7,388.37
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	7,607.15
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	7,633.50
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAIN ELEMNTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	7,705.74
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	7,858.23
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	8,216.03
DURHAM SCHOOL SERVICES	3863	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	8,533.02
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	8,728.06
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	9,541.56
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	9,541.56
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	9,541.98
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	9,963.80
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	10,379.01
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	10,592.00
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	10,714.71
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	11,294.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	12,235.95
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	12,870.36
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	13,165.71
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	13,280.52
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	13,550.91
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	13,840.26
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	14,128.38
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	15,154.77
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	06/30/2016	15,642.11
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	15,738.18
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	16,283.62
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	16,579.46
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	17,572.63
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	17,627.98
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	17,783.23
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	17,860.75
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	06/30/2016	17,953.19
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	06/30/2016	18,515.52
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	18,644.29
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	20,399.08
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	20,630.67
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	21,192.72
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	21,455.04
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	21,671.50
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	22,505.91
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	23,025.80
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	23,749.41
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	23,844.56
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	23,950.35
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	25,324.36
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	27,039.00
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	27,040.65
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	27,663.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	27,848.04
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	30,000.00
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	30,052.47
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	31,235.87
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	33,038.32
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	34,646.64
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	35,228.65
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	35,286.84
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	37,425.56
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	37,433.55
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	37,516.76
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	42,780.78
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	45,144.38
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	48,890.89
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOG	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	51,119.38
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	51,246.45
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	52,233.02
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	60,722.25
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	64,903.48
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	65,032.61
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	89,950.71
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/30/2016	239,020.98
DUTCH FORK HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	306.25
E2A DISTRIBUTORS, INC	OPERABLE WALL REPLACE_LAURE	LAUREL HILL PRIMARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	06/16/2016	48,488.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	109.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	109.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	116.10
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	126.30
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	206.40
EAST COAST AP MARKETING LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	334.83
EAST COAST METAL DIST.	PEPPERHILL ELEM-6 TON UNIT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/09/2016	4,032.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EAST COAST METAL DIST.	PEPPERHILL- 6 TON PACKAGE UNI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/30/2016	4,032.79
EAST COOPER MONTESSORI	NATIONAL BOARD CERTIFIED	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	06/09/2016	17,500.00
ECS CAROLINAS LLP	CAROLINA PARK (SEWEE) ECS CAI	CAROLINA PARK ES	- OTHER CONS	584 - SPRING BAN SERIES 2015C	06/16/2016	3,469.25
ECS CAROLINAS LLP	WAHS CTE ECS CAROLINAS	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	06/23/2016	161.00
EDUCATION INC	Facility Homebound	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	06/30/2016	525.00
EDUCATION INC	Facility Homebound	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	06/30/2016	5,950.00
EDUCATION INC	Facility Homebound	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	06/30/2016	7,350.00
EDUCATION DEVELOPMENT CENTER	CENTER FOR TEACHER EFFECTIVI	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/02/2016	1,822.18
EDUCATION DEVELOPMENT CENTER	CENTER FOR TEACHER EFFECTIVI	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/02/2016	1,934.94
EDUCATION DEVELOPMENT CENTER	CENTER FOR TEACHER EFFECTIVI	E A BURNS ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	06/02/2016	5,334.94
EDUCATION DEVELOPMENT CENTER	CENTER FOR TEACHER EFFECTIVI	E A BURNS ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	06/02/2016	5,665.06
EDUCATION ELEMENTS, INC.	PROFESSIONAL SERVICES BY EDL	INNOVATION & LEARNING	- INSTR PROG	918 - TECHNOLOGY PROFESSIONAL DEV	06/23/2016	14,285.72
EDUCATION ELEMENTS, INC.	PROFESSIONAL SERVICES BY EDL	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/23/2016	35,714.28
EDWARD D. ROUSE	ENRICHMENT PARTNERS	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/09/2016	1,224.00
EMPLOYEE REIMBURSEMENT	Mileage	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	06/30/2016	115.56
EF EXPLORE AMERICA INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	445.00
EMPLOYEE REIMBURSEMENT	Mileage	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	06/09/2016	103.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	191.48
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	250.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	250.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	375.00
ELIZABETH HULBERT	TEACHER PROFESSIONAL DEVELC	MATH OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2016	8,000.00
EMPLOYEE REIMBURSEMENT	Mileage	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	06/23/2016	112.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	157.77
ELIZABETH MIDDLETON	PD BY EM FOR TEACHERS TO IMPI	ELEMENTARY LEARNING COMM	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/02/2016	4,200.00
ELIZABETH MIDDLETON	PD BY EM FOR TEACHERS TO IMPI	ELEMENTARY LEARNING COMM	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/09/2016	750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	159.40
EMPLOYEE REIMBURSEMENT	Mileage	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	06/30/2016	277.56
ELLIOTT DAVIS LLC	Forensic Audit of Human Resour	BOARD OF TRUSTEES	- MGMT SVS	100 - GENERAL OPERATING	06/16/2016	675.00
EMBASSY SUITES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	602.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	102.06
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	06/23/2016	238.84
EMPOWER EDUCATIONAL CONSULTING	CES CONSULTANT SPEAKERS	OFFICE OF TCHR EFFECTIVENESS	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2016	14,850.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ENCORE TECHNOLOGY GROUP LLC	SOA AUDITORIUM	CHAS COUNTY SCHOOL OF THE ART	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	06/02/2016	3,772.55
ENCORE TECHNOLOGY GROUP LLC	SPRINGFIELD SWITCHING & WIREL	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/02/2016	4,877.57
ENCORE TECHNOLOGY GROUP LLC	SPRINGFIELD SWITCHING & WIREL	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/02/2016	99,482.56
ENCORE TECHNOLOGY GROUP LLC	CISCO SMARTNET SERVERS	IT NETWORK OPERATIONS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	15,207.46
ENCORE TECHNOLOGY GROUP LLC	SMARTNET RENEWALS FOR SCHO	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/30/2016	43,717.31
ENTERPRISE RENT A CAR	TRUCK DELIVERY RENTAL-BRIDGE	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	1,961.28
ENTERPRISE RENT A CAR	TRUCK DELIVERY RENTAL-BRIDGE	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	2,245.03
ENTERPRISE RENT A CAR	TRUCK DELIVERY RENTAL-BRIDGE	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	4,292.26
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	170.25
ENTERPRISE RENT A CAR	TRUCK DELIVERY RENTAL-BRIDGE	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/30/2016	1,961.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	235.01
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	06/16/2016	184.03
EMPLOYEE REIMBURSEMENT	Mileage	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	06/30/2016	125.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	224.90
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	132.88
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	164.07
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	168.23
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	215.99
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	256.96
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	499.32
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	521.07
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	524.54
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	541.78
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	600.72
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	612.89
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	652.37
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	681.13
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	743.55
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	893.43
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	901.08
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	949.72
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	1,063.08
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	1,127.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	1,164.78
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	1,296.20
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	1,322.34
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	1,412.88
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	1,511.96
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	1,543.39
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	1,554.83
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	2,184.59
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	2,261.17
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/16/2016	693.61
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/16/2016	888.15
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/16/2016	1,003.41
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/16/2016	1,006.65
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/16/2016	1,242.87
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/16/2016	1,375.73
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/16/2016	2,071.23
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/16/2016	3,728.36
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/16/2016	7,851.85
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/23/2016	147.14
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/23/2016	224.62
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/23/2016	228.49
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/23/2016	549.55
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/23/2016	620.12
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/23/2016	901.08
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/23/2016	1,514.32
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/30/2016	682.06
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/30/2016	891.27
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/30/2016	970.96
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/30/2016	1,681.40
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/30/2016	2,547.51
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/30/2016	2,904.20
EWS ALABAMA INC	HAZMAT STORAGE SHED	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	06/23/2016	2,070.00
EXPLORE LEARNING	MATH PROFESSIONAL DEVELOPMI	MATH OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/02/2016	4,000.00

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EXTERIOR BUILDING SERVICES LLC	MEMMINGER ELEM-WINDOW REPA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2016	2,830.00
EXTERIOR BUILDING SERVICES LLC	LAMBS ELEM-SILCONE REPLACE F	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,552.00
EYECARE SPECIALITIES OF CHARLESTON	#1	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/02/2016	199.00
FEDEX	FEDEX	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	06/30/2016	108.80
FEDEX OFFICE AND PRINT SERVICE, INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2016	334.29
FEDEX OFFICE AND PRINT SERVICE, INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2016	1,954.24
FIRST BAPTIST SCHOOL	Reimb	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2016	10,470.63
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	06/09/2016	297.30
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	406.09
FLORENCE CRITTENTON PROGRAMS OF S	Facility Homebound	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	06/30/2016	420.00
FLORENCE CRITTENTON PROGRAMS OF S	Facility Homebound	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	06/30/2016	6,160.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	928.40
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	459.15
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	06/09/2016	3,068.39
FOLLETT SCHOOL SOLUTIONS INC	OPENING OF SCHOOL MEDIA COLL	SIMMONS-PINCKNEY MIDDLE	- LIB BOOKS	587 - FY 16 FCO/CM SPRING BAN 2015A	06/09/2016	3,159.09
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	06/16/2016	250.96
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2016	440.72
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	164.63
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	06/30/2016	954.74
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	06/09/2016	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	06/09/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	GOV JAMES B EDWARDS ELEMENTAI	- TRASH	100 - GENERAL OPERATING	06/09/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	06/09/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MURRAY-LASAIN ELEMENARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JAMES ISLAND MIDDLE	- TRASH	100 - GENERAL OPERATING	06/09/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MIDLAND PARK PRIMARY SCHOOL	- TRASH	100 - GENERAL OPERATING	06/09/2016	190.00

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FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	06/09/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	06/09/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JULIAN MITCHELL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	199.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	237.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MATILDA F DUNSTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	256.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	285.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	06/09/2016	313.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	351.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	361.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	361.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	361.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	06/09/2016	370.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	06/09/2016	380.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	380.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	399.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	446.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/09/2016	565.25
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	06/09/2016	565.25
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	06/09/2016	693.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	06/16/2016	199.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/16/2016	247.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/16/2016	285.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/23/2016	209.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/23/2016	323.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/23/2016	361.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FORMS & SUPPLY INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	120.44
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	2,797.08
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	1,167.46
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	423.45
FOUR GIRLS AND A PAINTBRUSH	INSTRUCTION FOR AFTER SHCOO	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/16/2016	896.00
FOX MUSIC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	450.00
FOX MUSIC	SOUND SYSTEM	NORTH CHARLESTON HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	06/16/2016	1,323.66
FOX MUSIC	SOUND SYSTEMS, COMPONENTS,	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	06/16/2016	13,116.96
EMPLOYEE REIMBURSEMENT	Mileage	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/09/2016	139.32
FRASIER TIRE SERVICE	EMERGENCY TIRE REPLACEMENT.	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	436.09
FRASIER TIRE SERVICE	EMERGENCY TIRE REPLACEMENT.	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	499.60
FRASIER TIRE SERVICE	EMERGENCY TIRE REPLACEMENT.	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,170.12
FRED C APPLIN BASKETBALL CAMP LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	350.00
FREDRICK H MERCER	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	103.00
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	06/30/2016	116.77
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	06/30/2016	129.69
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/30/2016	163.05
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/30/2016	170.83
FRONTIER	864-189-0374-110199	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/30/2016	182.78
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/30/2016	226.75
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	06/30/2016	235.48
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/30/2016	269.55
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/30/2016	358.12
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/30/2016	561.64
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/30/2016	799.71
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/30/2016	1,004.78
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	635.98
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	110.89
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	132.48
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	394.68
FUEL SC, LLC	LICENSING, HOSTING, SUPPORT Y	HUMAN RESOURCES	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	06/02/2016	31,248.00
FUEL SC, LLC	TECHNOLOGY SOFTWARE	HUMAN RESOURCES	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	06/23/2016	31,248.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FUN EXPRESS, LLC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	151.37
FUN EXPRESS, LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	241.87
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	06/02/2016	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	06/02/2016	162.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/02/2016	202.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/02/2016	688.27
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	06/09/2016	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	141.75
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	141.75
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	151.88
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	162.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	202.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	212.63
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	222.75
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	06/09/2016	243.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	243.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	303.75
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	06/09/2016	324.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	06/09/2016	506.25
G C A SERVICES GROUP	GCA CUSTODIAL SERVICES FOR N	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	06/09/2016	506.25
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	602.23
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	784.08
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,215.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	SIMMONS-PINCKNEY MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,359.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MEETING STREET ACD@BRENTWOO - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	ACADEMIC MAGNET HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	BUIST ACADEMY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,899.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	CHILD & FAMILY DEVELOPMENT CTR - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MALCOLM C HURSEY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MATILDA F DUNSTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	HUNLEY PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MIDLAND PARK PRIMARY SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MEETING STREET ACD@BRENTWOO - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTH CHARLESTON HIGH - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	R B STALL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	ACADEMIC MAGNET HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	DANIEL JENKINS ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LIBERTY HILL ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	JULIAN MITCHELL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LOW COUNTRY TECH - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	SIMMONS-PINCKNEY MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,113.10
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTH CHARLESTON HIGH - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,430.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	W B GOODWIN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	A C CORCORAN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	CHAS COUNTY SCHOOL OF THE ART - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	GARRETT ACADEMY OF TECHNOLOG - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	BUIST ACADEMY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,509.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MIDLAND PARK PRIMARY SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,583.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	GARRETT ACADEMY OF TECHNOLOG - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,835.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	06/09/2016	2,895.43
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	R B STALL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	3,240.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	LOW COUNTRY TECH - PROP SVS	100 - GENERAL OPERATING	06/09/2016	3,440.86
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MATILDA F DUNSTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/09/2016	4,126.84
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	BRIDGE VIEW DRIVE - PROP SVS	100 - GENERAL OPERATING	06/09/2016	4,182.40
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	DANIEL JENKINS ACADEMY - PROP SVS	100 - GENERAL OPERATING	06/09/2016	4,270.28
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	BRIDGE VIEW DRIVE - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	4,320.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	ADMIN BLDG (75 CALHOUN ST.) - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	4,320.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	CHAS COUNTY SCHOOL OF THE ART - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	4,860.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MALCOLM C HURSEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/09/2016	5,125.29
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/09/2016	5,527.24
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	06/09/2016	5,926.39
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/09/2016	6,261.15
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/09/2016	6,389.87
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	ADMIN BLDG (75 CALHOUN ST.) - PROP SVS	100 - GENERAL OPERATING	06/09/2016	6,475.59
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/09/2016	6,875.98
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/09/2016	7,007.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/09/2016	7,030.61
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	7,110.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/09/2016	7,207.51
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MEETING STREET ACD@BRENTWOO - PROP SVS	100 - GENERAL OPERATING	06/09/2016	7,240.03
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	06/09/2016	7,245.52
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/09/2016	7,417.79
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/09/2016	7,607.99
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	06/09/2016	7,878.15
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	BURKE HIGH - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	7,992.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/09/2016	8,086.92
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/09/2016	8,106.76
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/09/2016	8,143.34
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/09/2016	8,908.10
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	06/09/2016	9,509.95
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	06/09/2016	10,220.76
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	06/09/2016	10,258.67
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/09/2016	10,902.53
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/09/2016	11,315.12
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	GARRETT ACADEMY OF TECHNOLOG - PROP SVS	100 - GENERAL OPERATING	06/09/2016	12,152.87
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	06/09/2016	13,559.86
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	06/09/2016	16,070.65
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	06/09/2016	21,844.29
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	06/09/2016	22,801.17
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	06/09/2016	23,417.03
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	06/09/2016	23,991.75
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	06/23/2016	108.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	06/23/2016	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MEETING STREET ACD@BRENTWOO - PROP SVS	100 - GENERAL OPERATING	06/23/2016	189.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	SIMMONS-PINCKNEY MIDDLE - PROP SVS	100 - GENERAL OPERATING	06/23/2016	324.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MEETING STREET ACD@BRENTWOO - PROP SVS	100 - GENERAL OPERATING	06/23/2016	526.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	06/23/2016	811.56
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	06/23/2016	4,508.16
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	06/30/2016	162.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	CUSTODIAL SERVICES	BURKE COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	06/30/2016	182.25
G C A SERVICES GROUP	CUSTODIAL SERVICES	BURKE COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	06/30/2016	202.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	229.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	229.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	229.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	229.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	229.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	229.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	229.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	229.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	229.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	229.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	229.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	229.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	229.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	229.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	229.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	229.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	229.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	229.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	229.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	229.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	243.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	256.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	256.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	270.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	BURKE COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	06/30/2016	540.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	BURKE COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	06/30/2016	556.88
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	1,302.80
GAILLARD AUDITORIUM	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	340.00
GAMETIME SPORTS MANAGEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	104.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	100.08

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	06/09/2016	119.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	126.06
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	140.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	164.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	165.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	190.62
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	203.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	203.83
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	204.70
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	206.78
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	213.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	218.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	226.54
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	235.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	284.70
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	286.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	289.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	308.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	319.06
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	325.84
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	329.37
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	342.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	348.83
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	349.37
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	350.26
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	351.94
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	357.54
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	383.35
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	418.69
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	421.60
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	427.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	435.33
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	444.21

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	06/09/2016	445.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	447.18
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	459.64
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	481.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	482.49
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	500.84
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	530.92
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	561.74
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	592.99
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	697.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	722.62
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	728.78
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	749.13
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	792.95
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	831.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	842.34
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	853.63
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	860.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	866.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	894.04
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	945.53
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	1,111.05
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	1,269.82
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	1,334.41
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	1,360.79
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	1,402.84
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	1,416.28
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	1,549.26
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	1,566.93
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	1,598.68
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	1,619.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	2,000.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	2,198.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	HEADSTART/EHS/PRESCHOOL	- RPRS/MAINT	841 - HEAD START COLLABORATION	06/09/2016	2,332.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2016	164.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2016	301.26
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2016	385.70
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2016	414.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2016	639.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2016	787.13
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2016	1,119.14
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2016	1,631.63
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	111.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	150.84
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	154.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	162.20
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	164.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	165.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	165.91
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	181.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	208.21
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	213.22
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	215.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	221.26
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	232.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	241.91
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	247.57
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	251.82
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	255.39
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	255.76
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	269.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	289.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	323.69
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	333.03
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	335.31
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	347.02

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	06/30/2016	349.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	351.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	354.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	366.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	371.62
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	372.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	381.53
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	385.70
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	443.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	488.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	493.72
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	516.79
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	525.74
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	543.27
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	546.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	549.84
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	552.82
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	575.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	643.79
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	648.68
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	659.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	688.02
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	691.86
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	708.76
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	741.34
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	744.02
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	766.05
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	786.79
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	816.56
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	822.33
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	852.91
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	865.99
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	867.15

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	06/30/2016	870.14
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	955.43
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	972.07
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,080.21
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,085.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,090.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,111.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,138.93
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,142.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,155.96
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,193.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,208.10
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,230.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,281.67
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,396.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,404.23
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,447.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,569.93
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,642.23
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,672.25
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,698.79
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,889.08
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,910.20
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	2,132.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	2,297.63
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	2,365.24
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	2,402.08
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	2,480.32
GENERAL DIESEL	REPAIR DUMP TRUCK	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	3,575.67
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	06/09/2016	121.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	225.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	709.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	1,464.37

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	330.28
GILMAN GEAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1,618.01
EMPLOYEE REIMBURSEMENT	REIMB	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	844 - MISC DONATIONS	06/09/2016	309.32
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/02/2016	189.05
EMPLOYEE REIMBURSEMENT	Mileage	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	06/16/2016	109.89
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	06/16/2016	9,050.97
GRAINGER INC	GRAINGER WAREHOUSE SUPPLY S	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/30/2016	202.53
GRAINGER INC	PLUMBING SHOP-PIPE CAMERA S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/30/2016	2,467.95
GRAINGER INC	PLUMBING SHOP-PIPE CAMERA S	PLUMBING SHOP	- EQUIPMENT	100 - GENERAL OPERATING	06/30/2016	7,229.77
GRAYBAR ELECTRIC COMPANY	SPRINGFIELD UPS	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/02/2016	956.58
GRAYBAR ELECTRIC COMPANY	CHICORA UPS	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/02/2016	2,764.17
GRAYBAR ELECTRIC COMPANY	CHICORA UPS	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/02/2016	5,880.04
GRAYBAR ELECTRIC COMPANY	CHICORA UPS	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/02/2016	7,522.13
GRAYBAR ELECTRIC COMPANY	SPRINGFIELD UPS	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/02/2016	10,286.30
GRAYBAR ELECTRIC COMPANY	UPS BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	3,359.16
GRAYBAR ELECTRIC COMPANY	SPRINGFIELD SFPS	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/30/2016	4,188.10
GREEN HEART PROJECT INC	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	06/16/2016	1,117.92
GREENE FINNEY & HORTON	Review and consent for 2016 ban	VARIOUS SCHOOLS	- MGMT SVS	573 - BAN SERIES 2011B	06/16/2016	505.80
GREENE FINNEY & HORTON	Review and consent for 2016 ban	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	06/16/2016	860.21
GREENE FINNEY & HORTON	Review and consent for 2016 ban	VARIOUS SCHOOLS	- MGMT SVS	584 - SPRING BAN SERIES 2015C	06/16/2016	1,133.99
GREG MATHIS CHARTER SCHOOL	MENTOR	GREGG MATHIS CHARTER	- TRANSIT	302 - ADEPT	06/02/2016	1,156.20
GREG MATHIS CHARTER SCHOOL	SLO LIAISON 2015-2016	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	06/09/2016	627.20
GREGORY SNIPES	HIGH SCHOOL GRADS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/23/2016	200.00
GREGORY SNIPES	CHICORA CONSTRUCTION SECUR	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/30/2016	132.00
GRIMMETT CONSULTING LLC	CONSULTANT SERVICES	HIGH SCHOOL LEARNING COMMUNIT	- MGMT SVS	100 - GENERAL OPERATING	06/09/2016	5,558.67
GRIMSHAW SARA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	211.58
GS2 ENGINEERING, INC.	SAMS - CHAPTER INSPECTIONS	ST ANDREWS MIDDLE	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	06/09/2016	747.50
GULLAH TOURS	ADMISSION FOR FIELD TRIP	ADULT EDUCATION	- OTHER SRVS	861 - ADULT EDUCATION LOCAL	06/23/2016	162.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	203.76
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	06/16/2016	398.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	191.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	654.90
GYMMASTERS GYM ACADEMY LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	3,340.00

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H G JONES ASSOCIATES	MENTORSHIP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/09/2016	3,750.00
H G JONES ASSOCIATES	MENTORSHIP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/09/2016	15,000.00
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD :	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/02/2016	3,948.37
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	592.68
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	610.97
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	641.56
HAMMES PROFESSIONALS	SUMMER TECHNICIANS HELPDESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/16/2016	702.00
HAMMES PROFESSIONALS	TEMP FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	789.12
HAMMES PROFESSIONALS	TEMP FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	961.74
HAMMES PROFESSIONALS	TEMP FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	986.40
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD :	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/16/2016	4,146.24
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD :	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/16/2016	4,179.19
HAMMES PROFESSIONALS	SUMMER TECHNICIANS HELPDESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/23/2016	526.50
HAMMES PROFESSIONALS	Temp Employee - Lisa Davis at	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	553.60
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD :	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/23/2016	2,998.19
HAMMES PROFESSIONALS	SUPPORT TECHNICIANS FOR IPAD	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	06/30/2016	702.00
HAMMES PROFESSIONALS	SUPPORT TECHNICIANS FOR IPAD	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	06/30/2016	5,003.75
HAMPTON COUNTY SCHOOL DISTRICT 1	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	148.50
HAMPTON INN	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	110.88
EMPLOYEE REIMBURSEMENT	Charlotte, NC	BUIST ACADEMY ELEMENTARY	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	212.76
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	556.61
HASLER INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	9,000.00
HAYNSWORTH SINKLER BOYD PA	Carol L. Clark	VARIOUS SCHOOLS	- MGMT SVS	573 - BAN SERIES 2011B	06/16/2016	13,658.88
HAYNSWORTH SINKLER BOYD PA	Carol L. Clark	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	06/16/2016	23,229.83
HAYNSWORTH SINKLER BOYD PA	Carol L. Clark	VARIOUS SCHOOLS	- MGMT SVS	584 - SPRING BAN SERIES 2015C	06/16/2016	30,623.17
HEALY AWARDS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	861.86
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	270.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	131.91
EMPLOYEE REIMBURSEMENT	Mileage	MT PLEASANT ACADEMY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	06/16/2016	150.12
HEERY INTERNATIONAL INC	MAINTENANCE - FACILITY ACCESS	MAINTENANCE DEPARTMENT	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	56,285.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	177.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	121.55
HELLO WOOD PRODUCTS	MONTESSORI FURNITURE	MONTESSORI COMMUNITY SCHL CH,	- EQUIP U5	587 - FY 16 FCO/CM SPRING BAN 2015A	06/09/2016	1,027.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HELLO WOOD PRODUCTS	FURNITURE: CAFETERIA, CHAPEL,	JAMES SIMONS ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	06/16/2016	2,216.00
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	154.07
HERALD OFFICE SYSTEMS	STONO PARK ES HERALD OFFICE	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/09/2016	1,575.00
HERALD OFFICE SYSTEMS	FURNITURE: CARIO SCIENCE CLA	CARIO MIDDLE	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	06/09/2016	32,984.00
HERALD OFFICE SYSTEMS	SAMS - RM 135 WORKSTATION MO	ST ANDREWS MIDDLE	- SUPPLIES	586 - SINKING FUND (BAN 2015A)	06/16/2016	1,250.00
HERALD OFFICE SYSTEMS	STALL HS-FURNITURE: CAFETERIA	R B STALL HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	06/16/2016	13,665.98
HERALD OFFICE SYSTEMS	SPRINGFIELD ES HERALD OFFICE	SPRINGFIELD ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	06/16/2016	14,717.70
HERALD OFFICE SYSTEMS	STALL FURNITURE: CAFETERIA, CH	R B STALL HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	06/16/2016	56,698.06
HERALD OFFICE SYSTEMS	CARIO CLASSROOM FURNITURE R	CARIO MIDDLE	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	06/16/2016	90,752.73
HERALD OFFICE SYSTEMS	SPRINGFIELD ES HERALD OFFICE	SPRINGFIELD ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	06/16/2016	367,232.20
HERALD OFFICE SYSTEMS	VOYAGER - SAKRAN MOVE	CAROLINA VOYAGER CHARTER	- MOBILE CLA	598 - SETTLEMENTS-CAPITAL PROJECTS	06/23/2016	3,351.03
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	129.48
HERALD OFFICE SYSTEMS	Office Supplies	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	06/30/2016	220.75
HERFF JONES	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	103.76
HERFF JONES	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	181.88
HIGH TECH HIGH GRADUATE SCHOOL OF E	HTH PROFESSIONAL DEVELOPMEI	INNOVATION & LEARNING	- INSTR PROG	918 - TECHNOLOGY PROFESSIONAL DEV	06/23/2016	7,674.50
HILL CONSTRUCTION SERVICES OF CHARL	MURRAY LASAINE HILL CONSTRUC	MURRAY-LASAINE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/16/2016	66,139.72
HILL CONSTRUCTION SERVICES OF CHARL	OLD STILES (HVES) HILL CONSTR	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/16/2016	173,870.80
HILTON	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2016	502.88
HISTORIC CHARLESTON FOUNDATION	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	06/09/2016	1,740.96
HISTORIC CHARLESTON FOUNDATION	ENRICHMENT PARTNER	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/23/2016	529.15
HISTORIC CHARLESTON FOUNDATION	ENRICHMENT PARTNER	MEMMINGER ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/23/2016	700.00
HISTORIC CHARLESTON FOUNDATION	ENRICHMENT PARTNER	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	06/23/2016	1,382.29
HM NORTHCUTT CORP	REPLACE IRRIGATION PUMP STATI	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	3,851.25
HM NORTHCUTT CORP	WELL MAINTENANCE	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2016	425.00
HM NORTHCUTT CORP	WELL MAINTENANCE	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2016	1,475.00
HM NORTHCUTT CORP	WELL MAINTENANCE	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2016	2,300.00
HM NORTHCUTT CORP	WELL SCDHEC SAMPLING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	06/23/2016	1,410.00
HOBART CORPORATION	REPAIRS AND MAINTENANCE SRV:	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/16/2016	209.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	232.82
HOME TEAM BBQ	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	372.94
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	522.75
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	1,383.38

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HOUSING CONNECTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	2,480.00
HUGER CONSTRUCTION CO INC	HURSEY - RESURFACING BBALL C	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/23/2016	11,826.00
HUNLEY PARK ELEMENTARY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	1,420.00
HUNTOON MATHEMATICS CONSULTING LLC	TEACHER PROFESSIONAL DEVELC	MATH OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2016	8,425.00
HUSSEY GAY BELL & DEYOUNG	LAING HGBD	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	06/02/2016	3,037.50
HYATT REGENCY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1,634.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	128.42
IBIS M. GLASS	CONTRACT SERVICES	SPECIAL EDUCATION DEPARTMENT	- PRO/TECH S	100 - GENERAL OPERATING	06/09/2016	325.00
ID SHOP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2016	544.31
INSTRUMENTALIST AWARDS LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	354.25
INTOWN SUITES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	06/02/2016	250.00
IPW CONSTRUCTION GROUP, LLC	CCSD EOC IPW	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	06/16/2016	300.00
IPW CONSTRUCTION GROUP, LLC	CCSD EOC IPW	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	06/16/2016	505.00
IPW CONSTRUCTION GROUP, LLC	CCSD EOC IPW	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	06/16/2016	630.00
IPW CONSTRUCTION GROUP, LLC	SAMS - PARKING MODS 16-006	ST ANDREWS MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	06/23/2016	73,990.88
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	120.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,050.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	239.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	1,844.63
ISLAND PARADISE BALLOON ART, STORYTE	JENNIE MOORE FIELD TRIP	JENNIE MOORE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	225.00
ISLAND SOUNDS RECORDING STUDIO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	890.00
J W PEPPER	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	536.89
J W PEPPER	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	791.74
J W PEPPER	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	250.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	107.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	114.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	218.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	310.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	147.53
EMPLOYEE REIMBURSEMENT	Mileage	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	06/30/2016	196.02
JAMES BUCHEN	MARTIAL ARTS ENRICHMENT FOR	JAMES SIMONS ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/02/2016	1,376.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	286.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	294.25

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JAMES H. RICE	AUTO SHOP-GAS PUMP METER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/09/2016	403.62
JAMES H. RICE	AUTO SHOP-FUEL TANK REPAIRS	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	229.85
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	230.57
JAMES ISLAND HIGH CHARTER SCHOOL	LAURA BROWN FUND 2016	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	06/02/2016	2,463.87
JAMES ISLAND HIGH CHARTER SCHOOL	AFJROTC-APR,MAY,JUNE	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	06/09/2016	11,431.04
JAMES ISLAND HIGH CHARTER SCHOOL	NATIONAL BOARD CERTIFIED	JAMES ISLAND CHARTER HIGH	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	06/09/2016	102,500.00
JAMES ISLAND HIGH CHARTER SCHOOL	EIA AT RISK STUDENT FUNDING	JAMES ISLAND CHARTER HIGH	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	06/09/2016	132,255.72
JAMES ISLAND HIGH CHARTER SCHOOL	National Board Certified	JAMES ISLAND CHARTER HIGH	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	06/30/2016	15,000.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	334070000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/09/2016	425.75
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/09/2016	762.34
JAMES SCOTT PARKER	CHICORA CONSTRUCTION SECUR	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/30/2016	132.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	113.92
EMPLOYEE REIMBURSEMENT	INDEPENDENT VISION EVALUATIOI	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	06/16/2016	1,237.50
EMPLOYEE REIMBURSEMENT	Columbia, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	06/16/2016	179.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	411.87
JASON R OLIER	MEMMINGER FIELD DAY	MEMMINGER ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	150.00
JASON'S DELI	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	366.67
JAYNE ELLICOTT	CONSULTANT TO ALL CREATIVE SC	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	06/02/2016	1,939.14
JAYNE ELLICOTT	CONSULTANT TO ALL CREATIVE SC	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	06/09/2016	2,493.18
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	06/09/2016	116.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	398.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	250.00
EMPLOYEE REIMBURSEMENT	LINCOLN EOY CELEBRATION	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	981.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	227.50
JENNIE MARIE LEONARD WENK	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	250.00
JENNIE MOORE ELEMENTARY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	250.00
EMPLOYEE REIMBURSEMENT	Mileage	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	06/23/2016	166.59
EMPLOYEE REIMBURSEMENT	Mileage	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	06/23/2016	214.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	155.99
JENNIFER L. BARKER	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	06/23/2016	227.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	111.45
JEREMY DALTON	HIGH SCHOOL GRADS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/23/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	276.77

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JEROME HEYWARD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	240.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	06/23/2016	200.23
EMPLOYEE REIMBURSEMENT	Mileage	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	06/30/2016	144.07
EMPLOYEE REIMBURSEMENT	Mileage	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	06/30/2016	147.80
EMPLOYEE REIMBURSEMENT	Mileage	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	06/30/2016	165.56
EMPLOYEE REIMBURSEMENT	Mileage	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	06/30/2016	283.88
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	239.84
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	500.00
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	150.00
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	345.04
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	866.32
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	594.49
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	141.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	203.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	589.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	142.63
JOE'S CATERING LLC	LINCOLN ATHLETIC BANQUET	LINCOLN HIGH	- SUPPLIES	844 - MISC DONATIONS	06/23/2016	800.00
JOHN CICCARELLI ARCHITECT LLC	FACILITY USE CRITERIA- SOW-AFT	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	06/09/2016	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	650.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	1,151.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	160.34
JOHN MAGEE	SOA DANCE	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	06/23/2016	197.20
JOHN MURRAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	226.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	459.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	115.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2016	200.00
EMPLOYEE REIMBURSEMENT	Mileage	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	06/16/2016	143.64
EMPLOYEE REIMBURSEMENT	Mileage	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	06/16/2016	211.68
JOHNSONVILLE HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	117.50
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	109.55
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	363.81

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JOSEPH LANDING JR	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	192.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	122.25
JOSHUA RAZUMICH	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/02/2016	300.00
JOSTENS	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	180.00
JOSTENS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	459.10
JOSTENS	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	864.39
JOSTENS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	1,083.93
JOSTENS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	5,078.37
JOSTENS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	9,248.04
JOSTENS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	954.46
JOSTENS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2016	145.82
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	358.35
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	722.92
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	2,441.46
JOSTENS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	511.22
JOSTENS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	171.38
JOSTENS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	1,175.89
JOSTENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	6,901.59
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	899.99
JOSTENS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2016	2,026.41
JOSTENS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	128.43
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	06/23/2016	125.38
JP BROWN CREATIVWORKS, LLC	ENRICHMENT PARTNER	MEMMINGER ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/09/2016	900.00
JP BROWN CREATIVWORKS, LLC	ENRICHMENT PARTMER	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/09/2016	1,740.00
JSC SYSTEMS	REPAIRS DUKANE STARCALL AND	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/23/2016	185.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	242.86
JULIE DELIZZA DANCE	CLASSROOM INSTRUCTION	WANDO HIGH SCHOOL	- INSTR SVS	850 - ARTISTS IN RESIDENCES	06/02/2016	2,000.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	158.00
JUNIOR LIBRARY GUILD	Please see library books atta	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	201 - TITLE I (84.010)	06/30/2016	193.00
JW PAINTING & REPAIRS, LLC	AOES JW PAINTING	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/02/2016	2,009.00
EMPLOYEE REIMBURSEMENT	Columbia, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/23/2016	138.35
KANUGA CONFERENCES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	19,485.00
KANUGA CONFERENCES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2016	1,360.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KAREN A NIX	WAHS DANCE RECITAL	WEST ASHLEY COMM SCHL	- OTHER SRVS	855 - COMMUNITY EDUCATION	06/30/2016	200.00
EMPLOYEE REIMBURSEMENT	REIMB	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/16/2016	558.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	150.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	152.91
EMPLOYEE REIMBURSEMENT	REIMB	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/09/2016	355.04
EMPLOYEE REIMBURSEMENT	Mileage	BELLE HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	06/16/2016	168.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	108.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	184.45
KATHLEEN LOVE	HIGH SCHOOL GRADS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/23/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	469.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	515.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	06/23/2016	257.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	308.63
EMPLOYEE REIMBURSEMENT	Mileage	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	06/16/2016	103.68
EMPLOYEE REIMBURSEMENT	Mileage	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	06/16/2016	105.84
EMPLOYEE REIMBURSEMENT	Mileage	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	06/16/2016	114.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2016	260.00
KELLY BAILEY-JACKSON	ASCAE YOGA INSTRUCTOR	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	250.00
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/02/2016	173.14
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/02/2016	175.03
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	06/02/2016	178.72
KELLY SERVICES	TEACHER SUBS	MONTESSORI COMMUNITY SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	268.08
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	307.08
KELLY SERVICES	TEACHER SUBS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	312.52
KELLY SERVICES	TEACHER SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	357.16
KELLY SERVICES	TEACHER SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	424.12
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	446.45
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/02/2016	446.80
KELLY SERVICES	TEACHER SUBS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	06/02/2016	446.80
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	468.77
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	491.09
KELLY SERVICES	TEACHER SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	558.04
KELLY SERVICES	TEACHER SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	558.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	580.39
KELLY SERVICES	TEACHER SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	669.74
KELLY SERVICES	TEACHER SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	736.64
KELLY SERVICES	TEACHER SUBS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	758.97
KELLY SERVICES	TEACHER SUBS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	792.44
KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	803.61
KELLY SERVICES	TEACHER SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	864.30
KELLY SERVICES	TEACHER SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	892.90
KELLY SERVICES	TEACHER SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	892.97
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	898.98
KELLY SERVICES	TEACHER SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	937.57
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	969.05
KELLY SERVICES	TEACHER SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	982.33
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/02/2016	982.97
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	1,041.20
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	1,071.48
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/02/2016	1,116.80
KELLY SERVICES	TEACHER SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	1,132.93
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	06/02/2016	1,206.36
KELLY SERVICES	TEACHER SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	1,237.82
KELLY SERVICES	TEACHER SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	1,261.22
KELLY SERVICES	TEACHER SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	1,289.22
KELLY SERVICES	TEACHER SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	1,312.10
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	1,327.18
KELLY SERVICES	TEACHER SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	1,328.18
KELLY SERVICES	TEACHER SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	1,376.74
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	1,406.37
KELLY SERVICES	TEACHER SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	1,423.03
KELLY SERVICES	TEACHER SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	1,473.28
KELLY SERVICES	TEACHER SUBS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	1,491.05
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	1,492.28
KELLY SERVICES	TEACHER SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	1,582.09
KELLY SERVICES	TEACHER SUBS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	1,609.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	1,643.83
KELLY SERVICES	TEACHER SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	1,696.89
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	1,741.15
KELLY SERVICES	TEACHER SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	1,752.33
KELLY SERVICES	TEACHER SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	1,870.21
KELLY SERVICES	TEACHER SUBS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	1,919.73
KELLY SERVICES	TEACHER SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	1,986.69
KELLY SERVICES	TEACHER SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	2,026.37
KELLY SERVICES	TEACHER SUBS	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	2,040.19
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	201 - TITLE I (84.010)	06/02/2016	2,048.29
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	2,062.98
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	2,130.25
KELLY SERVICES	TEACHER SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	2,163.03
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	2,165.63
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	2,232.23
KELLY SERVICES	TEACHER SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	2,297.67
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	2,411.12
KELLY SERVICES	TEACHER SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	2,516.82
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	2,556.26
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/02/2016	2,642.99
KELLY SERVICES	TEACHER SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	2,645.20
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	2,654.96
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	2,746.33
KELLY SERVICES	TEACHER SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	2,988.62
KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	3,292.89
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	3,440.44
KELLY SERVICES	TEACHER SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	3,490.68
KELLY SERVICES	TEACHER SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	3,526.91
KELLY SERVICES	TEACHER SUBS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	4,044.34
KELLY SERVICES	TEACHER SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	4,213.40
KELLY SERVICES	TEACHER SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	4,283.34
KELLY SERVICES	TEACHER SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	4,389.22
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	5,052.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	5,342.60
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	5,405.30
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2016	7,321.93
KELLY SERVICES	FOOD SERIVCES TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	100.57
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	111.61
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	06/09/2016	111.68
KELLY SERVICES	OTHER PURCHASED SERVICES	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	160.92
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	173.14
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	06/09/2016	178.72
KELLY SERVICES	FOOD SERIVCES TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	254.82
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	268.20
KELLY SERVICES	FOOD SERIVCES TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	268.20
KELLY SERVICES	FOOD SERIVCES TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	268.20
KELLY SERVICES	FOOD SERIVCES TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	295.04
KELLY SERVICES	OTHER PURCHASED SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	301.75
KELLY SERVICES	OTHER PURCHASED SERVICES	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	301.75
KELLY SERVICES	FOOD SERIVCES TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	328.55
KELLY SERVICES	OTHER PURCHASED SERVICES	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	335.25
KELLY SERVICES	OTHER PURCHASED SERVICES	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	335.25
KELLY SERVICES	OTHER PURCHASED SERVICES	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	335.25
KELLY SERVICES	FOOD SERIVCES TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	335.25
KELLY SERVICES	FOOD SERIVCES TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	335.25
KELLY SERVICES	FOOD SERIVCES TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	335.25
KELLY SERVICES	FOOD SERIVCES TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	335.25
KELLY SERVICES	FOOD SERIVCES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	342.09
KELLY SERVICES	OTHER PURCHASED SERVICES	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	347.72
KELLY SERVICES	FOOD SERIVCES TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	348.68
KELLY SERVICES	FOOD SERIVCES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	355.25
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	357.16
KELLY SERVICES	OTHER PURCHASED SERVICES	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	362.09
KELLY SERVICES	OTHER PURCHASED SERVICES	LAUREL HILL PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	368.80
KELLY SERVICES	OTHER PURCHASED SERVICES	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	368.80
KELLY SERVICES	OTHER PURCHASED SERVICES	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	368.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OTHER PURCHASED SERVICES	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	368.80
KELLY SERVICES	OTHER PURCHASED SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	368.80
KELLY SERVICES	FOOD SERIVCES TEMPS	LAUREL HILL PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	368.80
KELLY SERVICES	FOOD SERIVCES TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	368.80
KELLY SERVICES	FOOD SERIVCES TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	368.80
KELLY SERVICES	FOOD SERIVCES TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	368.80
KELLY SERVICES	FOOD SERIVCES TEMPS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	368.80
KELLY SERVICES	FOOD SERIVCES TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	368.80
KELLY SERVICES	FOOD SERIVCES TEMPS	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	375.50
KELLY SERVICES	FOOD SERIVCES TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	382.19
KELLY SERVICES	FOOD SERIVCES TEMPS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	388.89
KELLY SERVICES	TEMP SERVICES	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/09/2016	390.95
KELLY SERVICES	FOOD SERIVCES TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	395.60
KELLY SERVICES	OTHER PURCHASED SERVICES	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	395.62
KELLY SERVICES	FOOD SERIVCES TEMPS	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	395.62
KELLY SERVICES	OTHER PURCHASED SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	397.87
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	402.30
KELLY SERVICES	OTHER PURCHASED SERVICES	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	402.30
KELLY SERVICES	OTHER PURCHASED SERVICES	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	402.30
KELLY SERVICES	FOOD SERIVCES TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	402.30
KELLY SERVICES	FOOD SERIVCES TEMPS	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	402.30
KELLY SERVICES	FOOD SERIVCES TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	402.30
KELLY SERVICES	FOOD SERIVCES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	402.30
KELLY SERVICES	FOOD SERIVCES TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	402.30
KELLY SERVICES	FOOD SERIVCES TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	429.12
KELLY SERVICES	OTHER PURCHASED SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	435.85
KELLY SERVICES	FOOD SERIVCES TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	435.85
KELLY SERVICES	FOOD SERIVCES TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	442.53
KELLY SERVICES	FOOD SERIVCES TEMPS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	442.53
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/09/2016	446.80
KELLY SERVICES	FOOD SERIVCES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	449.27
KELLY SERVICES	OTHER PURCHASED SERVICES	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	469.35
KELLY SERVICES	OTHER PURCHASED SERVICES	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	469.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	491.10
KELLY SERVICES	FOOD SERIVCES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	502.90
KELLY SERVICES	FOOD SERIVCES TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	516.32
KELLY SERVICES	FOOD SERIVCES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	523.03
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	535.77
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/09/2016	536.34
KELLY SERVICES	FOOD SERIVCES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	536.40
KELLY SERVICES	OTHER PURCHASED SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	563.22
KELLY SERVICES	OTHER PURCHASED SERVICES	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	568.72
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	580.39
KELLY SERVICES	FOOD SERIVCES TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	580.52
KELLY SERVICES	FOOD SERIVCES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	603.45
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	616.28
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	623.20
KELLY SERVICES	FOOD SERIVCES TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	634.17
KELLY SERVICES	FOOD SERIVCES TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	637.00
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINIE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	647.70
KELLY SERVICES	FOOD SERIVCES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	657.09
KELLY SERVICES	FOOD SERIVCES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	660.48
KELLY SERVICES	OTHER PURCHASED SERVICES	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	663.84
KELLY SERVICES	FOOD SERIVCES TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	663.84
KELLY SERVICES	FOOD SERIVCES TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	670.52
KELLY SERVICES	FOOD SERIVCES TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	690.64
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	692.06
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	697.55
KELLY SERVICES	FOOD SERIVCES TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	704.05
KELLY SERVICES	TEMP SERVICES	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	714.31
KELLY SERVICES	FOOD SERIVCES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	725.22
KELLY SERVICES	FOOD SERIVCES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	729.52
KELLY SERVICES	OTHER PURCHASED SERVICES	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	730.87
KELLY SERVICES	OTHER PURCHASED SERVICES	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	737.55
KELLY SERVICES	OTHER PURCHASED SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	737.60
KELLY SERVICES	OTHER PURCHASED SERVICES	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	737.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERIVCES TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	737.60
KELLY SERVICES	FOOD SERIVCES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	737.60
KELLY SERVICES	OTHER PURCHASED SERVICES	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	750.98
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	759.03
KELLY SERVICES	OTHER PURCHASED SERVICES	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	771.10
KELLY SERVICES	FOOD SERIVCES TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	771.10
KELLY SERVICES	FOOD SERIVCES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	777.78
KELLY SERVICES	FOOD SERIVCES TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	788.39
KELLY SERVICES	OTHER PURCHASED SERVICES	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	788.52
KELLY SERVICES	FOOD SERIVCES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	791.19
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	792.30
KELLY SERVICES	OTHER PURCHASED SERVICES	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	804.60
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	825.93
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	837.15
KELLY SERVICES	OTHER PURCHASED SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	843.50
KELLY SERVICES	FOOD SERIVCES TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	844.86
KELLY SERVICES	TEMP SERVICES	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/09/2016	857.31
KELLY SERVICES	FOOD SERIVCES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	858.24
KELLY SERVICES	FOOD SERIVCES TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	871.65
KELLY SERVICES	OTHER PURCHASED SERVICES	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	877.68
KELLY SERVICES	FOOD SERIVCES TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	885.09
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	892.89
KELLY SERVICES	TEMP SERVICES	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	892.90
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	892.90
KELLY SERVICES	FOOD SERIVCES TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	905.20
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	905.21
KELLY SERVICES	FOOD SERIVCES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	911.88
KELLY SERVICES	FOOD SERIVCES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	915.23
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	929.58
KELLY SERVICES	FOOD SERIVCES TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	938.70
KELLY SERVICES	FOOD SERIVCES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	945.44
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	954.33
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	969.95

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KELLY SERVICES	FOOD SERIVCES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	991.16
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,004.58
KELLY SERVICES	OTHER PURCHASED SERVICES	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,005.75
KELLY SERVICES	FOOD SERIVCES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,015.18
KELLY SERVICES	FOOD SERIVCES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,025.88
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,026.84
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,026.85
KELLY SERVICES	FOOD SERIVCES TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,035.99
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,043.71
KELLY SERVICES	FOOD SERIVCES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,045.58
KELLY SERVICES	OTHER PURCHASED SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,048.16
KELLY SERVICES	FOOD SERIVCES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,056.76
KELLY SERVICES	OTHER PURCHASED SERVICES	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,059.44
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,062.74
KELLY SERVICES	FOOD SERIVCES TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,070.52
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,071.48
KELLY SERVICES	FOOD SERIVCES TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,072.80
KELLY SERVICES	OTHER PURCHASED SERVICES	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,072.87
KELLY SERVICES	FOOD SERIVCES TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,079.57
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,093.80
KELLY SERVICES	FOOD SERIVCES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,099.62
KELLY SERVICES	OTHER PURCHASED SERVICES	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,113.10
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,116.48
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/09/2016	1,116.80
KELLY SERVICES	FOOD SERIVCES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,139.60
KELLY SERVICES	OTHER PURCHASED SERVICES	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,139.90
KELLY SERVICES	FOOD SERIVCES TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,139.90
KELLY SERVICES	FOOD SERIVCES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,139.90
KELLY SERVICES	FOOD SERIVCES TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,139.90
KELLY SERVICES	OTHER PURCHASED SERVICES	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,173.40
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,179.57
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,183.09
KELLY SERVICES	FOOD SERIVCES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,192.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OTHER PURCHASED SERVICES	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,200.20
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,205.40
KELLY SERVICES	FOOD SERIVCES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,247.21
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,250.06
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,260.54
KELLY SERVICES	OTHER PURCHASED SERVICES	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,261.48
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,273.50
KELLY SERVICES	OTHER PURCHASED SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,307.50
KELLY SERVICES	FOOD SERIVCES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,310.84
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,339.33
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,339.70
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,342.20
KELLY SERVICES	FOOD SERIVCES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,354.43
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,361.82
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,403.51
KELLY SERVICES	OTHER PURCHASED SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,424.84
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,465.39
KELLY SERVICES	FOOD SERIVCES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,495.24
KELLY SERVICES	FOOD SERIVCES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,501.94
KELLY SERVICES	FOOD SERIVCES TEMPS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,518.72
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,540.25
KELLY SERVICES	FOOD SERIVCES TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,562.33
KELLY SERVICES	OTHER PURCHASED SERVICES	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,569.00
KELLY SERVICES	FOOD SERIVCES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,575.70
KELLY SERVICES	FOOD SERIVCES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,575.71
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,580.79
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,582.09
KELLY SERVICES	OTHER PURCHASED SERVICES	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,599.18
KELLY SERVICES	FOOD SERIVCES TEMPS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,599.18
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,607.21
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,609.20
KELLY SERVICES	FOOD SERIVCES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,609.20
KELLY SERVICES	FOOD SERIVCES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,611.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERIVCES TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,636.05
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,641.04
KELLY SERVICES	OTHER PURCHASED SERVICES	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,642.80
KELLY SERVICES	FOOD SERIVCES TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,646.10
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,647.01
KELLY SERVICES	FOOD SERIVCES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,656.21
KELLY SERVICES	FOOD SERIVCES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,683.06
KELLY SERVICES	FOOD SERIVCES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,693.05
KELLY SERVICES	FOOD SERIVCES TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,713.20
KELLY SERVICES	OTHER PURCHASED SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,723.28
KELLY SERVICES	FOOD SERIVCES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,743.32
KELLY SERVICES	FOOD SERIVCES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,752.37
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,763.47
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,776.86
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,805.32
KELLY SERVICES	FOOD SERIVCES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,836.12
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	1,858.67
KELLY SERVICES	FOOD SERIVCES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,877.40
KELLY SERVICES	FOOD SERIVCES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,904.34
KELLY SERVICES	FOOD SERIVCES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,910.93
KELLY SERVICES	OTHER PURCHASED SERVICES	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,917.75
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	201 - TITLE I (84.010)	06/09/2016	1,926.94
KELLY SERVICES	OTHER PURCHASED SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,931.04
KELLY SERVICES	FOOD SERIVCES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,931.04
KELLY SERVICES	OTHER PURCHASED SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,961.32
KELLY SERVICES	FOOD SERIVCES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	1,978.10
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	2,028.54
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN ELEMNTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	2,065.24
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	2,099.06
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	2,146.03
KELLY SERVICES	FOOD SERIVCES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	2,165.84
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	2,179.09
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	2,204.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	2,224.20
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	2,293.60
KELLY SERVICES	FOOD SERIVCES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	2,334.58
KELLY SERVICES	FOOD SERIVCES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	2,340.13
KELLY SERVICES	OTHER PURCHASED SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	2,346.77
KELLY SERVICES	FOOD SERIVCES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	2,351.51
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	2,500.44
KELLY SERVICES	OTHER PURCHASED SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	2,525.73
KELLY SERVICES	FOOD SERIVCES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	2,527.82
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	2,578.21
KELLY SERVICES	FOOD SERIVCES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	2,583.94
KELLY SERVICES	FOOD SERIVCES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	2,621.76
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	2,760.55
KELLY SERVICES	OTHER PURCHASED SERVICES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2016	2,769.29
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	2,818.17
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	2,902.27
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	2,991.18
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	3,159.09
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	3,256.33
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	3,368.62
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	3,640.66
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	3,694.35
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	3,838.63
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	3,925.94
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	5,008.84
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/09/2016	5,737.15
KELLY SERVICES	OUTSOURCED SUBSTITUTES	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	111.61
KELLY SERVICES	OTHER PURCHASED SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	120.70
KELLY SERVICES	OTHER PURCHASED SERVICES	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	127.13
KELLY SERVICES	OTHER PURCHASED SERVICES	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	147.52
KELLY SERVICES	OTHER PURCHASED SERVICES	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	147.52
KELLY SERVICES	OTHER PURCHASED SERVICES	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	160.92
KELLY SERVICES	OTHER PURCHASED SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	160.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBSTITUTES	GARRETT ACADEMY OF TECHNOLOG - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	178.58
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	178.58
KELLY SERVICES	OUTSOURCED SUBSTITUTES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	178.59
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	178.59
KELLY SERVICES	OUTSOURCED SUBSTITUTES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	178.59
KELLY SERVICES	OUTSOURCED SUBSTITUTES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	189.75
KELLY SERVICES	OTHER PURCHASED SERVICES	ORANGE GROVE CHARTER ELMNTR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	198.87
KELLY SERVICES	OTHER PURCHASED SERVICES	MAMIE P WHITESIDES ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	201.15
KELLY SERVICES	OTHER PURCHASED SERVICES	STILES POINT ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	201.15
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	201.15
KELLY SERVICES	OTHER PURCHASED SERVICES	ORANGE GROVE CHARTER ELMNTR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	201.16
KELLY SERVICES	OTHER PURCHASED SERVICES	HARBORVIEW ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	221.28
KELLY SERVICES	OTHER PURCHASED SERVICES	MEETING STREET ACD@BRENTWOO - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	221.28
KELLY SERVICES	OTHER PURCHASED SERVICES	ST JOHN'S HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	221.28
KELLY SERVICES	OTHER PURCHASED SERVICES	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	241.38
KELLY SERVICES	OUTSOURCED SUBSTITUTES	HARBORVIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	256.71
KELLY SERVICES	OTHER PURCHASED SERVICES	SULLIVAN'S ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	261.51
KELLY SERVICES	OUTSOURCED SUBSTITUTES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	261.83
KELLY SERVICES	OUTSOURCED SUBSTITUTES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	267.87
KELLY SERVICES	OUTSOURCED SUBSTITUTES	CHARLESTON PROGRESSIVE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	267.87
KELLY SERVICES	OTHER PURCHASED SERVICES	ADVANCED STUDIES WEST ASHLEY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	275.98
KELLY SERVICES	OUTSOURCED SUBSTITUTES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	279.03
KELLY SERVICES	OUTSOURCED SUBSTITUTES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	279.05
KELLY SERVICES	OTHER PURCHASED SERVICES	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	281.61
KELLY SERVICES	OTHER PURCHASED SERVICES	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	281.61
KELLY SERVICES	OTHER PURCHASED SERVICES	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	295.02
KELLY SERVICES	OTHER PURCHASED SERVICES	MINNIE HUGHES ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	295.02
KELLY SERVICES	OTHER PURCHASED SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	295.04
KELLY SERVICES	OUTSOURCED SUBSTITUTES	JAMES ISLAND MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	301.36
KELLY SERVICES	OUTSOURCED SUBSTITUTES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	312.51
KELLY SERVICES	OTHER PURCHASED SERVICES	DRAYTON HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	341.98
KELLY SERVICES	OTHER PURCHASED SERVICES	JENNIE MOORE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	355.39
KELLY SERVICES	OUTSOURCED SUBSTITUTES	LINCOLN HIGH - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	357.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	357.24
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	379.55
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	404.51
KELLY SERVICES	OUTSOURCED SUBSTITUTES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	418.54
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	422.42
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/23/2016	435.13
KELLY SERVICES	OTHER PURCHASED SERVICES	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	442.53
KELLY SERVICES	OTHER PURCHASED SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	442.54
KELLY SERVICES	OTHER PURCHASED SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	442.56
KELLY SERVICES	OTHER PURCHASED SERVICES	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	442.56
KELLY SERVICES	OTHER PURCHASED SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	442.56
KELLY SERVICES	OUTSOURCED SUBSTITUTES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	446.46
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/23/2016	446.72
KELLY SERVICES	OUTSOURCED SUBSTITUTES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	457.61
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	469.04
KELLY SERVICES	OTHER PURCHASED SERVICES	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	482.76
KELLY SERVICES	OUTSOURCED SUBSTITUTES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	507.82
KELLY SERVICES	OTHER PURCHASED SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	523.02
KELLY SERVICES	OUTSOURCED SUBSTITUTES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	524.58
KELLY SERVICES	OUTSOURCED SUBSTITUTES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	533.01
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	535.74
KELLY SERVICES	OTHER PURCHASED SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	543.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	558.21
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	625.10
KELLY SERVICES	OTHER PURCHASED SERVICES	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	630.27
KELLY SERVICES	OTHER PURCHASED SERVICES	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	643.68
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	643.68
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	650.39
KELLY SERVICES	OUTSOURCED SUBSTITUTES	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/23/2016	664.62
KELLY SERVICES	OTHER PURCHASED SERVICES	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	667.16
KELLY SERVICES	OUTSOURCED SUBSTITUTES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	670.08
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	677.22
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	680.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	683.45
KELLY SERVICES	OTHER PURCHASED SERVICES	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	683.94
KELLY SERVICES	OTHER PURCHASED SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	690.62
KELLY SERVICES	OUTSOURCED SUBSTITUTES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	714.33
KELLY SERVICES	OTHER PURCHASED SERVICES	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	717.46
KELLY SERVICES	OTHER PURCHASED SERVICES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	744.30
KELLY SERVICES	OUTSOURCED SUBSTITUTES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	758.97
KELLY SERVICES	OUTSOURCED SUBSTITUTES	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/23/2016	781.92
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	201 - TITLE I (84.010)	06/23/2016	789.33
KELLY SERVICES	OUTSOURCED SUBSTITUTES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	792.42
KELLY SERVICES	OTHER PURCHASED SERVICES	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	831.42
KELLY SERVICES	OUTSOURCED SUBSTITUTES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	837.08
KELLY SERVICES	OTHER PURCHASED SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	844.84
KELLY SERVICES	OTHER PURCHASED SERVICES	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	864.95
KELLY SERVICES	OTHER PURCHASED SERVICES	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	864.95
KELLY SERVICES	OTHER PURCHASED SERVICES	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	864.96
KELLY SERVICES	OUTSOURCED SUBSTITUTES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	866.72
KELLY SERVICES	OTHER PURCHASED SERVICES	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	875.68
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	885.06
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	892.90
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	901.83
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	959.86
KELLY SERVICES	OTHER PURCHASED SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	962.19
KELLY SERVICES	OTHER PURCHASED SERVICES	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	978.94
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	982.26
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	1,012.48
KELLY SERVICES	OUTSOURCED SUBSTITUTES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	1,044.98
KELLY SERVICES	OTHER PURCHASED SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	1,059.43
KELLY SERVICES	OTHER PURCHASED SERVICES	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	1,086.24
KELLY SERVICES	OTHER PURCHASED SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	1,118.71
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	1,138.49
KELLY SERVICES	OUTSOURCED SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	1,144.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	1,183.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MURRAY-LASAINE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	1,193.52
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	1,197.17
KELLY SERVICES	OUTSOURCED SUBSTITUTES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	1,239.27
KELLY SERVICES	OUTSOURCED SUBSTITUTES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	1,247.25
KELLY SERVICES	OUTSOURCED SUBSTITUTES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	1,252.85
KELLY SERVICES	OTHER PURCHASED SERVICES	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	1,253.92
KELLY SERVICES	OUTSOURCED SUBSTITUTES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	1,361.86
KELLY SERVICES	OUTSOURCED SUBSTITUTES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	1,384.12
KELLY SERVICES	OUTSOURCED SUBSTITUTES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	1,384.19
KELLY SERVICES	OUTSOURCED SUBSTITUTES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	1,402.16
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	1,432.01
KELLY SERVICES	OTHER PURCHASED SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/23/2016	1,532.09
KELLY SERVICES	OUTSOURCED SUBSTITUTES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	1,844.37
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	1,920.91
KELLY SERVICES	OUTSOURCED SUBSTITUTES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	1,956.09
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	1,965.15
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	2,028.53
KELLY SERVICES	OUTSOURCED SUBSTITUTES	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	2,120.88
KELLY SERVICES	OUTSOURCED SUBSTITUTES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	2,288.01
KELLY SERVICES	OUTSOURCED SUBSTITUTES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	2,345.77
KELLY SERVICES	OUTSOURCED SUBSTITUTES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	2,433.14
KELLY SERVICES	OUTSOURCED SUBSTITUTES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	2,826.55
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	3,273.14
KELLY SERVICES	OUTSOURCED SUBSTITUTES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2016	4,277.70
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/30/2016	111.61
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/30/2016	160.92
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	06/30/2016	178.58
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/30/2016	201.15
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/30/2016	221.28
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/30/2016	265.11
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/30/2016	272.63
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/30/2016	274.92
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/30/2016	295.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/30/2016	312.53
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/30/2016	334.83
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/30/2016	348.68
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/30/2016	429.14
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/30/2016	558.40
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/30/2016	641.70
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/30/2016	710.76
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/30/2016	717.48
KELLY SERVICES	TEMP SERVICES	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/30/2016	843.36
KELLY SERVICES	TEMP SERVICES	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/30/2016	919.65
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/30/2016	1,124.16
KELLY TOURS	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	1,890.00
KEVIN CHRISTOPHER FORD	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/02/2016	150.00
EMPLOYEE REIMBURSEMENT	Mileage	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	06/02/2016	109.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	112.00
EMPLOYEE REIMBURSEMENT	Mileage	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	06/09/2016	116.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	192.37
EMPLOYEE REIMBURSEMENT	Florence, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	06/02/2016	146.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	100.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	151.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	156.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	102.81
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	332.00
KING FISH ENVIRONMENTAL LLC	JENNIE MOORE FIELD TRIP	JENNIE MOORE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	1,038.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	250.00
KINGSTON PLANTATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	828.06
KINGSTON PLANTATION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	828.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	887.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	324.00
KIRK HANSON	HIGH SCHOOL GRADS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/23/2016	500.00
KIT LONEY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	222.26
KIWANIS CLUB OF GREENVILLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	221.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KRISPY KREME #98	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	270.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	306.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	311.69
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	06/23/2016	182.36
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	06/23/2016	140.89
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	06/23/2016	162.81
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTION	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	06/23/2016	384.09
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTION	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	06/23/2016	24,049.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	311.35
KSQ ARCHITECTS PC	NCHSCTE KSQ ARCHITECTS	NORTH CHARLESTON HIGH	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	06/23/2016	2,916.38
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	06/23/2016	5,850.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	1,131.00
L&W APPAREL CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	1,238.92
EMPLOYEE REIMBURSEMENT	Columbia, SC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	378 - HIGH SCHOOLS THAT WORK	06/30/2016	143.64
EMPLOYEE REIMBURSEMENT	Simpsonville, SC	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	06/09/2016	221.18
LAING MIDDLE	LAURA BROWN FUND 2016	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2016	1,547.97
LAING MIDDLE	LAURA BROWN FUND 2016	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2016	4,528.24
LAING MIDDLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	320.00
LAKESHORE LEARNING MATERIALS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	137.49
LAKESHORE LEARNING MATERIALS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	171.08
LAMARR L. LAROCHE	HIGH SCHOOL GRADS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/23/2016	500.00
LAMBERT ENGINEERING COMPANY	HURSEY - ROOM RENO DESIGN SK	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	280.00
LANCASTER TOURS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2016	500.00
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	100.61
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	100.61
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	116.93
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	118.34
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	120.04
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	147.93
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	161.45
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	163.97
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	175.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	177.51
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	179.21
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	179.21
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	179.21
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	180.07
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	184.26
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	193.44
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	196.10
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	197.80
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	198.66
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	199.50
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	206.25
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	207.10
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	208.80
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	218.09
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	226.83
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	238.38
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	240.60
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	263.56
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	272.16
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	277.26
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	290.75
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	323.74
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	368.51
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	100.61
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	109.05
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	109.05
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	109.90
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	116.64
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	117.50
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	120.04
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	121.74
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	133.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	138.63
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	138.63
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	138.63
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	139.49
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	140.33
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	147.93
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	147.93
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	147.93
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	148.78
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	148.78
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	155.52
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	155.52
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	158.92
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	175.81
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	177.51
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	179.21
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	180.91
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	198.66
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	201.20
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	209.65
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	226.54
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	227.39
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	229.94
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	234.98
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	100.61
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	107.35
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	108.20
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	108.20
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	109.05
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	109.05
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	116.64
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	116.64
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	116.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	116.64
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	117.50
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	118.34
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	118.34
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	118.34
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	120.04
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	125.94
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	126.79
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	127.64
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	128.49
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	129.34
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	129.34
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	130.19
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	136.09
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	136.93
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	137.79
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	138.63
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	140.33
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	146.23
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	146.23
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	147.93
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	147.93
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	147.93
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	147.93
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	147.93
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	155.52
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	157.22
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	157.22
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	158.08
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	158.08
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	158.92
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	159.78
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	160.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	172.47
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	174.11
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	175.81
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	177.51
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	177.51
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	178.37
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	178.37
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	179.21
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	179.21
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	179.21
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	180.07
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	182.61
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	182.61
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	184.80
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	187.66
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	187.66
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	189.36
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	189.36
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	194.40
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	196.96
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	196.96
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	197.80
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	197.80
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	197.80
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	199.50
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	199.50
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	204.55
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	207.70
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	207.95
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	212.99
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	216.39
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	218.09
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	218.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	223.14
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	235.84
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	237.54
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	238.38
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	238.38
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	246.83
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	246.83
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	254.43
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	255.27
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	262.87
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	267.12
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	275.56
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	289.05
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	291.61
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	297.55
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	299.20
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	299.25
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	306.00
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	317.79
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	322.04
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	329.63
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	345.73
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	409.09
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	106.50
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	106.50
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	109.90
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	112.05
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	114.84
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	116.64
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	120.04
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	126.79
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	129.34
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	129.34

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	06/23/2016	133.13
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	135.69
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	137.79
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	138.63
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	138.63
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	142.03
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	145.38
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	147.93
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	153.12
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	153.82
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	153.98
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	167.37
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	168.22
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	173.11
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	174.11
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	174.97
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	175.81
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	175.81
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	190.21
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	198.85
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	202.90
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	218.95
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	219.79
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	269.66
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	426.84
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	473.36
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	765.60
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	109.05
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	119.94
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	132.29
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	136.53
LAND-O-SUN LLC	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	152.16
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	167.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	179.91
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	189.84
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	189.91
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	191.40
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	191.40
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	192.26
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	315.39
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	369.61
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	409.39
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	427.88
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	467.02
LAQUAVIA ALSTON	CARIO CARNIVALE	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	750.00
LATISHA HARRIS	BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	06/09/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	110.05
EMPLOYEE REIMBURSEMENT	Mileage	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	06/23/2016	152.82
LAURA WATKINS	PARENT REIMBURSEMENT FOR TR	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/02/2016	1,350.00
LAUREN F ROBERTSON	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	292.95
EMPLOYEE REIMBURSEMENT	Virginia Beach, VA	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/02/2016	340.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	187.68
LEGO GROUP	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	208.32
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	06/09/2016	191.70
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	06/23/2016	104.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	239.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2016	163.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	122.86
EMPLOYEE REIMBURSEMENT	REIMB	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/23/2016	103.06
EMPLOYEE REIMBURSEMENT	REIMB	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/23/2016	121.88
EMPLOYEE REIMBURSEMENT	REIMB	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/23/2016	193.96
LEXINGTON SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	185.00
LEXINGTON SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	360.15
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	410.00
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	2,421.68
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	4,138.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2016	176.82
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2016	454.11
EMPLOYEE REIMBURSEMENT	Mileage	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	06/16/2016	181.98
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	441.00
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2016	441.00
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	06/30/2016	108.00
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	5,972.00
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	110.03
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	111.46
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	657.55
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	314.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	140.80
LINDA FITZHARRIS	CURRICULUM DOCUMENTS	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	06/16/2016	916.68
LINDA FITZHARRIS	CURRICULUM DOCUMENTS	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/16/2016	3,375.00
LINDA FITZHARRIS	CURRICULUM DOCUMENTS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	100 - GENERAL OPERATING	06/16/2016	4,033.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	187.04
LINDA MARIE HAMILL	REIMB	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/16/2016	102.00
LINDSEY MELVILLE	REIMB	MURRAY-LASAIN E ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/16/2016	201.55
EMPLOYEE REIMBURSEMENT	Mileage	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	100 - GENERAL OPERATING	06/09/2016	118.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	141.46
LITERACY IN FOCUS	PROFESSIONAL DEVELOPMENT	SOCIAL STUDIES OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/02/2016	1,275.00
LITERACY IN FOCUS	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/02/2016	1,750.00
LITERACY IN FOCUS	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/02/2016	17,500.00
LITERACYTA, INC	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2016	17,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	101.80
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	06/23/2016	135.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	193.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	184.37
LOVE WITHOUT BOUNDARIES FOUNDATION	PUPIL ACTIVITY	MURRAY-LASAIN E ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	779.42
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2016	2,870.64
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	215.46
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	355.32
LOWCOUNTRY MARITIME SOCIETY	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	06/09/2016	574.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LOWCOUNTRY MARITIME SOCIETY	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/09/2016	1,723.21
LOWCOUNTRY MULCH	JAMES ISLAND ELEM - MULCH	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	3,822.98
LOWCOUNTRY MULCH	FCO 16 - WOOD CHIPS	OAKLAND ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	06/16/2016	2,154.23
LOWE'S	DEER PARK LOWES FF&E	DEER PARK MIDDLE SCHOOL	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	06/02/2016	1,129.77
LOWE'S	CTE SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/30/2016	185.05
LYN TALLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	360.00
LYN TALLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	270.00
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	06/02/2016	147.42
M B KAHN CONSTRUCTION COMPANY	JICHS MBK	JAMES ISLAND CHARTER HIGH	- CONST SVS	574 - ONE CENT SALES TAX	06/09/2016	82,937.54
M B KAHN CONSTRUCTION COMPANY	JICHS MBK	JAMES ISLAND CHARTER HIGH	- CONST SVS	574 - ONE CENT SALES TAX	06/09/2016	106,246.88
M B KAHN CONSTRUCTION COMPANY	NCCAES MB KAHN	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	06/09/2016	130,202.32
M B KAHN CONSTRUCTION COMPANY	NCCAES MB KAHN	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	06/23/2016	111,238.08
M B KAHN CONSTRUCTION COMPANY	NCCAES MB KAHN	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	06/23/2016	222,419.24
MACGILL & COMPANY	SCHOOL CLINIC SUPPLIES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/30/2016	224.69
MACKIN LIBRARY MEDIA	JENNIE MOORE MEDIA CENTER CC	JENNIE MOORE ELEMENTARY	- LIB BOOKS	587 - FY 16 FCO/CM SPRING BAN 2015A	06/02/2016	326.07
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	LINCOLN HIGH	- LIB BOOKS	201 - TITLE I (84.010)	06/02/2016	1,426.86
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	LINCOLN HIGH	- LIB BOOKS	201 - TITLE I (84.010)	06/02/2016	3,555.70
MACKIN LIBRARY MEDIA	JENNIE MOORE MEDIA CENTER CC	JENNIE MOORE ELEMENTARY	- LIB BOOKS	587 - FY 16 FCO/CM SPRING BAN 2015A	06/09/2016	47,354.79
MAILFINANCE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	1,656.28
MAKE-A-WISH- FOUNDATION OF SOUTH CA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	1,500.00
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	844 - MISC DONATIONS	06/09/2016	189.82
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	100 - GENERAL OPERATING	06/09/2016	283.00
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	393.30
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	795.03
MANSFIELD OIL COMPANY	STANDING ORDER FOR FUEL INVO	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	119.94
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	844 - MISC DONATIONS	06/23/2016	150.54
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	169.22
MANSFIELD OIL COMPANY	FUEL	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	193.66
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	100 - GENERAL OPERATING	06/23/2016	196.00
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	06/23/2016	272.08
MANSFIELD OIL COMPANY	FUEL	GARRETT ACADEMY OF TECHNOLOG	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	286.01
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	06/23/2016	336.66
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	391.02

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MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	394.65
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	338 - EIA AT RISK STUDENT LEARNING	06/23/2016	441.83
MANSFIELD OIL COMPANY	FUEL	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	874.17
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	184.31
MANSFIELD OIL COMPANY	DISTRICTWIDE - DIESEL FUEL	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	06/30/2016	2,942.25
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/09/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	113.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	242.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	164.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	357.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	1,045.83
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/02/2016	174.42
MARILYN JAMES	MCKINNEY VENTO PARENT REIMB	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/09/2016	164.44
EMPLOYEE REIMBURSEMENT	Mileage	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	06/16/2016	151.92
EMPLOYEE REIMBURSEMENT	Mileage	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	06/23/2016	102.27
EMPLOYEE REIMBURSEMENT	Mileage	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	06/23/2016	125.98
EMPLOYEE REIMBURSEMENT	Virginia Beach, VA	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/02/2016	819.72
MARK J. STOUT	EDUCATIONAL CONSULTANT	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	880 - TIF PROJECT	06/02/2016	2,400.00
MARK J. STOUT	PROFESSIONAL LEARNING	SOCIAL STUDIES OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2016	3,000.00
MARK T ANDERSON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	440.00
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	161.88
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	4,029.84
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	06/23/2016	181.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	121.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	104.02
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	06/09/2016	173.50
EMPLOYEE REIMBURSEMENT	Mileage	LINCOLN HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	06/30/2016	113.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	193.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	149.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	217.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	177.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	116.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	175.17

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MARZANO RESEARCH LABORATORIES LLC MARZANO		E A BURNS ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	06/02/2016	5,555.55
MARZANO RESEARCH LABORATORIES LLC MARZANO CONTRACTED SERVICE		CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	06/30/2016	3,675.00
MASTERCRAFT RENOVATION SYSTEMS LLC VARIOUS-BLEACHER MAINTENANC		ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	162.22
MASTERCRAFT RENOVATION SYSTEMS LLC VARIOUS-BLEACHER MAINTENANC		BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	254.77
MASTERCRAFT RENOVATION SYSTEMS LLC VARIOUS-BLEACHER MAINTENANC		BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	382.16
MASTERCRAFT RENOVATION SYSTEMS LLC VARIOUS-BLEACHER MAINTENANC		NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,028.52
MASTERCRAFT RENOVATION SYSTEMS LLC VARIOUS-BLEACHER MAINTENANC		C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	2,270.06
MASTERCRAFT RENOVATION SYSTEMS LLC VARIOUS-BLEACHER MAINTENANC		FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	3,706.15
MASTERCRAFT RENOVATION SYSTEMS LLC VARIOUS-BLEACHER MAINTENANC		WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	5,358.73
MATHEMATICA POLICY RESEARCH, INC.	MATHEMATICA SERVICES - BRIDGE	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	06/02/2016	6,752.18
MATTHEW WILKINSON	CARIO CARNIVALE	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	350.00
MATTHEWS MEDICAL & SCIENTIFIC BOOKS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	1,261.22
MCGRAW-HILL EDUCATION INC	STUDENT BOOKS	ADULT EDUCATION	- TEXTBOOKS	243 - ADULT EDUCATION FEDERAL 84.002	06/02/2016	392.14
MCMILLAN PAZDAN & SMITH LLC	NCHS ATHLETIC MPS	NORTH CHARLESTON HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	06/23/2016	1,640.00
MCMILLAN PAZDAN & SMITH LLC	WANDO HS ATHLETIC MPS	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	06/23/2016	4,187.50
MCMILLAN PAZDAN & SMITH LLC	STALL HS ATHLETIC MPS	R B STALL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	06/23/2016	5,360.00
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	06/23/2016	21,237.73
MCMILLAN PAZDAN & SMITH LLC	STALL HS MCMILLAN PAZDAN SMIT	R B STALL HIGH	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	06/30/2016	2,850.26
MCWATERS, INC	DATA PROJECTOR CARTS	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/16/2016	1,030.27
MCWATERS, INC	DATA PROJECTOR CARTS	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/16/2016	1,594.43
MEASURED PROGRESS INC	STUDENT SCIENCE MATERIALS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	967 - 6-8 ENHANCEMENT	06/30/2016	45,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	738.24
EMPLOYEE REIMBURSEMENT	REIMB	MARY FORD ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/09/2016	351.53
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	06/23/2016	138.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	208.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	1,126.00
EMPLOYEE REIMBURSEMENT	Conway, SC	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/16/2016	121.50
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNIC,	LAING MIDDLE	- INSTR PROG	100 - GENERAL OPERATING	06/09/2016	192.92
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNIC,	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/09/2016	2,473.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	117.15
METRO GROUP	VARIOUS - WATER TREATMENT MC	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	300.39
METRO GROUP	VARIOUS - WATER TREATMENT MC	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	300.39
METRO GROUP	VARIOUS - WATER TREATMENT MC	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	300.39

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METRO GROUP	VARIOUS - WATER TREATMENT MC	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	620.73
EMPLOYEE REIMBURSEMENT	Mileage	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	06/09/2016	319.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	265.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	314.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	182.95
MIDAMERICA BOOKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	311.30
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	566.05
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	571.38
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	585.90
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	911.40
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	1,557.94
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	7,716.52
MIKE POULOS	CHICORA CONSTRUCTION SECUR	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/30/2016	132.00
MIL-BAR PLASTICS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	263.43
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	200.00
MITCHELL WEBB	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	600.00
MM SOCCER LLC	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	06/16/2016	390.00
MM SOCCER LLC	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/16/2016	980.04
MM SOCCER LLC	ENRICHMENT PARTNER	MEMMINGER ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/16/2016	1,040.00
MM SOCCER LLC	ENRICHMENT PARTNER	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/16/2016	1,040.00
MM SOCCER LLC	ENRICHMENT PARTNER	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	06/16/2016	1,040.00
MM SOCCER LLC	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	06/16/2016	1,338.29
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2016	163.47
MOBILE COMMUNICATIONS OF DEKALB, INC	TOWER FEE	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	06/23/2016	5,631.15
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	145.00
MOE'S RESTAURANT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	263.74
MOE'S RESTAURANT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	344.34
MOMAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	707.15
MOODY'S INVESTORS SERVICES	Moody's Investors Service, Inc	VARIOUS SCHOOLS	- MGMT SVS	573 - BAN SERIES 2011B	06/16/2016	3,034.77
MOODY'S INVESTORS SERVICES	Moody's Investors Service, Inc	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	06/16/2016	5,161.28

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MOODY'S INVESTORS SERVICES	Moody's Investors Service, Inc	VARIOUS SCHOOLS	- MGMT SVS	584 - SPRING BAN SERIES 2015C	06/16/2016	6,803.95
MORGAN P MESSINA	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/02/2016	150.00
MOSAIC CAFE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	1,421.37
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	600.00
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	06/09/2016	122.26
MOUNT PLEASANT WATERWORKS	782805	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/09/2016	128.17
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/09/2016	181.62
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/09/2016	199.72
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/09/2016	265.84
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/09/2016	735.70
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/09/2016	898.45
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/09/2016	910.58
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	06/09/2016	1,047.50
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/09/2016	1,218.36
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/09/2016	1,248.01
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/09/2016	1,397.58
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	06/09/2016	1,525.90
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	06/09/2016	1,724.79
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/09/2016	1,809.64
MOUNT PLEASANT WATERWORKS	00340012	NEW DIST 2 HIGH SCHOOL	- IMPROV OTH	584 - SPRING BAN SERIES 2015C	06/09/2016	5,028.16
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/09/2016	5,619.41
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/16/2016	1,354.90
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/16/2016	6,175.10
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/23/2016	176.00
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/23/2016	533.27
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/23/2016	826.30
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/23/2016	1,523.77
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/23/2016	1,662.43
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/23/2016	1,729.27
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/23/2016	2,309.28
MOUNT PLEASANT WATERWORKS	782805	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/30/2016	145.85
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/30/2016	169.25
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/30/2016	186.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/30/2016	572.53
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/30/2016	821.78
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/30/2016	911.56
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/30/2016	1,107.18
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	06/30/2016	1,876.17
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/30/2016	3,014.47
MOUNT PLEASANT WATERWORKS	WATER SERVICE	NEW DIST 2 HIGH SCHOOL	- IMPROV OTH	584 - SPRING BAN SERIES 2015C	06/30/2016	3,125.34
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/30/2016	5,109.59
MULTI COM	CHICORA DEMODULATOR	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/30/2016	560.00
MULTI COM	SPRINGFIELD DEMODULATOR	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/30/2016	560.00
MURRAY SAND COMPANY	SAND, DIRT, ROCK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/30/2016	976.50
MURRAY SAND COMPANY	SAND, DIRT, ROCK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/30/2016	1,464.75
MUSC	CONTRACTED SERVICES FOR ABR	TITLE I DISTRICT WIDE	- INSTR SVS	201 - TITLE I (84.010)	06/02/2016	2,400.00
MUSC-INSTITUTE OF PSYCHIATRY	Facility Homebound	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	06/30/2016	5,600.00
MUSC-INSTITUTE OF PSYCHIATRY	Facility Homebound	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	06/30/2016	6,755.00
MUSIC IN MOTION	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	363.05
MUSIC THEATER INTERNATIONAL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	2,087.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	124.74
NAKEISHA DANIEL	JAMES SIMONS FIELD TRIP	JAMES SIMONS ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	225.00
NANCY MENDOZA	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	380.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	188.29
NANCY'S EXOTIC PLANTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	2,925.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	357.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	289.24
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2016	107.37
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2016	277.63
NATIONAL BETA CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1,616.65
NATIONAL BETA CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3,292.82
NATIONAL JUNIOR CLASSICAL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	170.00
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	189.00
NBS PRODUCTION SERVICES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	1,000.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2016	251.06
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2016	251.71

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NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2016	253.43
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2016	302.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	250.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	250.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	252.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	255.13
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	508.76
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	508.76
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	517.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	517.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	517.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	403.14
NEFF COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	296.31
NELSON PRINTING	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	563.12
NELSON PRINTING	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2016	745.64
NELSON PRINTING	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2016	859.29
NELSON PRINTING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	7,665.96
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	425.00
NETWORK CABLING INFRASTRUCTURE, INC	PINEHURST SM & OM3 FIBER	PINEHURST ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/30/2016	3,664.92
NETWORK FLEET INC	GPS PROGRAM - MAINTENANCE	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	4,227.77
NEW JERSEY CENTER FOR TEACHING AND LEARNING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	820.00
NEWKIRK ENVIRONMENTAL INC	ECHS NEWKIRK	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	06/30/2016	209.23
EMPLOYEE REIMBURSEMENT	Mileage	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/09/2016	163.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	498.68
EMPLOYEE REIMBURSEMENT	Columbia SC	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/09/2016	131.76
NJROTC AREA SIX LEADERSHIP ACADEMY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	120.31
NORTH CHARLESTON ELEMENTARY	REIMB	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/09/2016	150.00
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	06/09/2016	591.97
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/09/2016	714.81
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	06/09/2016	129.51
OAKLAND ELEM SCHOOL	REIMB	OAKLAND ELEMENTARY	- PUPIL ACT	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/23/2016	178.75
OAKLAND ELEM SCHOOL	REIMB	OAKLAND ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	06/23/2016	1,080.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	187.99
OFFICE DEPOT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	124.76
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	222.32
OFFICE DEPOT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	164.97
OFFICE DEPOT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	314.10
OGAPMATH LLC	OGAP FRACTIONS TRAINING	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2016	32,100.00
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/16/2016	206.01
OMAR TEMPLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	1,000.00
OMAR'S FLOOR COVERING OF SOUTH CAR BELL HALL - VCT COMPUTER LAB		BELLE HALL ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	06/02/2016	6,246.38
OMAR'S FLOOR COVERING OF SOUTH CAR NCH - GUIDANCE OFFICE CARPET		NORTH CHARLESTON HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	06/02/2016	12,168.06
OMAR'S FLOOR COVERING OF SOUTH CAR HAUT GAP - FLOORING BAND ROO		HAUT GAP MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	06/02/2016	13,353.45
OMAR'S FLOOR COVERING OF SOUTH CAR ZUCKER MS - CTE VCT/CARPET		ZUCKER MIDDLE SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	06/09/2016	7,884.94
OMAR'S FLOOR COVERING OF SOUTH CAR BAPTIST HILL - FLOORING DANCE		BAPTIST HILL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	06/16/2016	15,246.10
OMAR'S FLOOR COVERING OF SOUTH CAR WEST ASHLEY MS - GYM WOOD RE		ADVANCED STUDIES WEST ASHLEY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	06/23/2016	997.93
OMAR'S FLOOR COVERING OF SOUTH CAR CARPET FOR SUMMER PROJECTS		PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2016	10,728.22
OMAR'S FLOOR COVERING OF SOUTH CAR INSTALL AND REPAIR TILE		PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2016	14,807.62
OMAR'S FLOOR COVERING OF SOUTH CAR MARY FORD - FLOOR NURSE'S OFI		MARY FORD ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	06/23/2016	23,473.44
OMAR'S FLOOR COVERING OF SOUTH CAR MOULTRIE-LOBBY-CARPET REPLAI		CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	2,753.81
OMAR'S FLOOR COVERING OF SOUTH CAR CARPET FOR SUMMER PROJECTS		PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	5,267.82
OMAR'S FLOOR COVERING OF SOUTH CAR CARPET FOR SUMMER PROJECTS		PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	5,892.88
OMAR'S FLOOR COVERING OF SOUTH CAR C.E. WILLIAMS-COVE BASE REPLAI		CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	5,954.76
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	171.89
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	250.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	270.25
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	450.00
ONE TIME PAY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	118.43
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	120.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	113.71
ONE TIME PAY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	400.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	195.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	266.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2016	135.19
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2016	1,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	294.80
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	195.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	200.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	143.17
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	265.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	304.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	375.20
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	750.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	1,875.50
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	200.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	229.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	120.56
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	199.60
ONE TIME PAY	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	200.20
ONE TIME PAY	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	365.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	1,146.20
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	120.75
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	213.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	260.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	500.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	1,750.00
ORANGE GROVE ELEMENTARY CHARTER SLO LIAISON 2015-2016		ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	06/09/2016	627.20
ORANGE GROVE ELEMENTARY CHARTER S NATIONAL BOARD CERTIFIED		ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	06/09/2016	65,000.00
OTT DISTRIBTUTION	ASHLEY RIVER-DISTANT ED CENTE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/09/2016	4,706.36
OTT DISTRIBTUTION	NORTHWOODS MIDDLE - HEAT PUI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/30/2016	9,753.16
OWENS & ASSOCIATE	BRIDGEVIEW - POWER DIST STUD'	BRIDGE VIEW DRIVE	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	06/16/2016	6,000.00
OWENS & ASSOCIATE	SIMMONS PINCKNEY OWENS & AS	SIMMONS-PINCKNEY MIDDLE	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	06/23/2016	2,400.00
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/16/2016	562.60
PALMETTO APPAREL AND EMBROIDERY LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	448.92
PALMETTO AWARDS -- *USE VENDOR 36825	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	1,055.16
PALMETTO AWARDS -- *USE VENDOR 36825	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	130.20
PALMETTO AWARDS -- *USE VENDOR 36825	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	227.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PALMETTO BALFOUR, INC.	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	146.91
PALMETTO BALFOUR, INC.	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	265.00
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/02/2016	100.89
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/02/2016	100.89
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	JAMES ISLAND ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/02/2016	106.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	LAMBS ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/02/2016	106.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/02/2016	106.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/02/2016	106.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	LAMBS ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/02/2016	113.91
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/02/2016	212.64
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	JAMES SIMONS ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/02/2016	234.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	W B GOODWIN ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/02/2016	318.96
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/02/2016	318.96
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	PEPPERHILL ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/02/2016	373.19
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	BURKE HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/02/2016	387.29
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	ZUCKER MIDDLE SCHOOL	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/02/2016	425.28
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	R B STALL HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/02/2016	436.12
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	E A BURNS ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/02/2016	550.04
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	PINEHURST ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/02/2016	834.27
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/02/2016	913.47
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	ZUCKER MIDDLE SCHOOL	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/02/2016	1,008.94
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	ZUCKER MIDDLE SCHOOL	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/02/2016	1,109.84
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	E A BURNS ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/02/2016	1,210.73
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	PINEHURST ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/02/2016	1,210.73
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SPRINGFIELD ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	102.99
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	104.99
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	BUIST ACADEMY ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	112.98
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SPECIAL EDUCATION DEPARTMENT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	113.91
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	195.98
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	ST JOHN'S HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	212.98
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	HARBORVIEW ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	293.97
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	PINEHURST ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	293.97
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	LAMBS ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	325.96

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PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SIMMONS-PINCKNEY MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	388.96
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	WEST ASHLEY MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	391.96
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	501.95
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	A C CORCORAN ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	532.94
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	ANGEL OAK ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	601.94
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	768.92
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	800.92
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	ZUCKER MIDDLE SCHOOL	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	3,161.66
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	W B GOODWIN ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	3,882.58
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	HAUT GAP MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	7,998.16
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	715.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	1,375.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	235.64
PALMETTO SCHOLARS ACADEMY	LAURA BROWN FUND 2016	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2016	1,144.37
PALMETTO SCHOLARS ACADEMY	LAURA BROWN FUND 2016	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2016	3,061.48
PALMETTO SCHOLARS ACADEMY	LAURA BROWN FUND 2016	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2016	4,082.80
PALMETTO SCHOLARS ACADEMY	LAURA BROWN FUND 2016	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2016	4,132.02
EMPLOYEE REIMBURSEMENT	Mileage	MONTESSORI COMMUNITY SCHL CH,	- IN STATE	100 - GENERAL OPERATING	06/09/2016	108.43
EMPLOYEE REIMBURSEMENT	Columbia, S.C.	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/02/2016	209.90
PANERA BREAD COMPANY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	292.89
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	268.11
PARADIGM SHIFT, LLC	SUMMER ENRICHMENT CAMP PAR	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	06/23/2016	3,250.00
PARAGON INC OF SOUTH CAROLINA, LLC	JSES PARAGON BUILDERS	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/09/2016	11,420.20
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	06/16/2016	109.08
EMPLOYEE REIMBURSEMENT	Mileage	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	06/16/2016	208.49
PAUL C GORSKI	CES KEYNOTE SPEAKER	OFFICE OF TCHR EFFECTIVENESS	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2016	2,000.00
PAUL WATSON	HIGH SCHOOL GRADS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/23/2016	600.00
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIA	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	06/02/2016	1,350.00
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIA	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	06/09/2016	675.00
PEARLE VISION	FRAMES #270	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/30/2016	191.00
PEARLE VISION	EXAM/FRAME #288	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/30/2016	200.00
PEARSON EDUCATIONAL MOVEMENT	ELL SOFTWARE LICENSES	ENGLISH AS A SECOND LANGUAGE	- SOFTWARE	100 - GENERAL OPERATING	06/16/2016	10,000.00
PECKNEL MUSIC CO	ZUCKER-MUSICAL INSTRUMENTS,	ZUCKER MIDDLE SCHOOL	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	06/02/2016	6,173.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PECKNEL MUSIC CO	MUSICAL INSTRUMENTS, ACCESS	BAPTIST HILL HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	06/23/2016	22,676.50
PECKNEL MUSIC CO	ZUCKER-MUSICAL INSTRUMENTS,	ZUCKER MIDDLE SCHOOL	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	06/30/2016	9,352.70
PECKNEL MUSIC CO	DISTRICT 20 SCHOOLS STRINGS IN	BURKE HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	06/30/2016	18,797.63
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	06/09/2016	686.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	06/09/2016	733.50
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	06/09/2016	4,411.50
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	06/09/2016	4,917.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	06/09/2016	5,154.00
PETER HOLLEY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	750.00
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	06/23/2016	112.66
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	06/23/2016	150.33
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	06/23/2016	152.05
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	06/23/2016	211.69
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	06/23/2016	542.73
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	06/23/2016	590.91
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	06/23/2016	789.80
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	06/23/2016	949.08
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	06/23/2016	10,712.78
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FI	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	06/30/2016	13,385.91
PFM ASSET MANAGEMENT LLC	MANAGEMENT SERVICES	VARIOUS SCHOOLS	- MGMT SVS	573 - BAN SERIES 2011B	06/16/2016	8,604.49
PFM ASSET MANAGEMENT LLC	LEGAL SERVICES	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	06/16/2016	14,633.77
PFM ASSET MANAGEMENT LLC	MANAGEMENT SERVICES	VARIOUS SCHOOLS	- MGMT SVS	584 - SPRING BAN SERIES 2015C	06/16/2016	19,291.23
PHILLIP MUCKELVANEY	HIGH SCHOOL GRADS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/23/2016	300.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	157.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	187.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	225.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	241.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	282.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	283.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	367.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	573.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	1,073.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	1,085.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	140.29
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	150.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	360.00
PIGGLY WIGGLY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	113.33
PITNEY BOWES INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	168.03
PLANTATION ACRES MHP, LLC	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	06/23/2016	320.00
PLANTERS RETREAT APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	06/30/2016	250.00
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	227.31
PLM LAKE & LAND MANAGEMENT CORP	LIBERTY HILL - POND RETENTION	LIBERTY HILL ACADEMY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/09/2016	54,850.00
PLM LAKE & LAND MANAGEMENT CORP	PLEASE INCREASE PO# 1600421	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	300.00
POCKET NURSE ENTERPRISE INC	NCHS CTE POCKET NURSE	NORTH CHARLESTON HIGH	- SUPPLIES	586 - SINKING FUND (BAN 2015A)	06/02/2016	194.46
POCKET NURSE ENTERPRISE INC	NCHS CTE POCKET NURSE	NORTH CHARLESTON HIGH	- SUPPLIES	586 - SINKING FUND (BAN 2015A)	06/02/2016	2,456.09
POCKET NURSE ENTERPRISE INC	NCHS CTE POCKET NURSE	NORTH CHARLESTON HIGH	- SUPPLIES	586 - SINKING FUND (BAN 2015A)	06/30/2016	2,344.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	120.44
PORTER GAUD SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	325.00
EMPLOYEE REIMBURSEMENT	REIMB	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	06/23/2016	148.30
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	1,125.56
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2016	1,016.10
POST & COURIER	LINCOLN HS ATHLETIC IMP POST &	LINCOLN HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	06/16/2016	268.80
POST & COURIER	WANDO HS ATHLETIC POST & COU	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	06/16/2016	268.80
POST & COURIER	WEST ASHLEY HS - PAINTING POS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	584 - SPRING BAN SERIES 2015C	06/16/2016	486.57
POST & COURIER	SIMMONS PINCKNEY - AD POST & (SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	06/16/2016	510.87
POST & COURIER	DEER PARK MS POST & COURIER	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	06/16/2016	554.61
POST & COURIER	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2016	190.80
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	2,387.88
POSTMASTER	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	470.00
POSTMASTER	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	470.00
PREMIER AGENDAS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2016	1,588.26
PREMIERE BUILDING MAINTENANCE	CUSTODIAN FOR SCHOOL RENTAL	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	06/23/2016	681.30
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/23/2016	1,205.40
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	06/23/2016	1,205.40
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	06/23/2016	1,205.40
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/23/2016	1,808.10

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PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	06/23/2016	1,808.10
PREMIERE COMMUNICATIONS	16.068 CCSD NCCA CANOPY CAME	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	06/02/2016	690.53
PREMIERE COMMUNICATIONS	16.046 SPRINGFIELD CABLING	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/16/2016	80,090.00
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	06/23/2016	146.34
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	644.49
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	06/23/2016	197.75
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	683.01
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	455.70
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	852.00
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	512.74
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	655.00
PST CHARLESTON INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	396.00
PUBLIC WORKS EQUIPMENT & SUPPLY INC	MAINTENANCE - BOOM ARM TRAC	MAINTENANCE DEPARTMENT	- VEHICLES	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	140,479.00
PUBLIX	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	219.05
PUBLIX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	1,178.57
PURCHASE POWER	POSTAGES SUPPLIES AND SERVIC	CHARLES PINCKNEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/09/2016	1,008.50
PURCHASE POWER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	208.99
QUENTELLA ROPER	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2016	192.92
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	06/09/2016	100.66
EMPLOYEE REIMBURSEMENT	West Columbia, SC	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/02/2016	122.04
EMPLOYEE REIMBURSEMENT	Savannah, GA	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/02/2016	127.98
RACMIC INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	406.88
EMPLOYEE REIMBURSEMENT	Mileage	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	06/16/2016	137.97
RANDSTAD	TEMP SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2016	191.85
RAPTOR TECHNOLOGIES	RAPTOR - BACKGROUND CHECK	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2016	2,466.00
RAPTOR TECHNOLOGIES	CHICORA RAPTOR	CHICORA ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	06/30/2016	833.00
RAPTOR TECHNOLOGIES	SPRINGFIELD RAPTOR	SPRINGFIELD ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	06/30/2016	833.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2016	636.24
READING PARTNERS	READING PARTNERS	EDITH FRIERSON ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	06/02/2016	17,500.00
READING PARTNERS	Reading Partners for Mt. Zion	MT ZION ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	06/02/2016	17,500.00
READING PARTNERS	READING PARTNERS	PEPPERHILL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/09/2016	10,000.00
READING PARTNERS	READING PARTNERS	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/16/2016	5,000.00
READING PARTNERS	READING PARTNERS	ANGEL OAK ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	06/16/2016	25,000.00

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READING WAREHOUSE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	1,122.08
READING WAREHOUSE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	1,222.99
READING WAREHOUSE	STUDENT BOOKS	ADULT EDUCATION	- TEXTBOOKS	243 - ADULT EDUCATION FEDERAL 84.002	06/09/2016	1,320.79
READING WAREHOUSE	PROFESSIONAL DEVELOPMENT B	ENGLISH/LANGUAGE ARTS OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/16/2016	2,558.75
READING WAREHOUSE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	119.95
RED NUN 2, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	651.00
REDUX ART CENTER	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	06/23/2016	216.04
REDUX ART CENTER	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	836 - DOE FROM MUSC	06/23/2016	361.42
REDUX ART CENTER	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/23/2016	3,217.54
REFRESH LEARNING, LLC	COACHING SUPPORT: REFRESH LI	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	06/02/2016	9,000.00
REFRESH LEARNING, LLC	COACHING SUPPORT: REFRESH LI	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	06/02/2016	18,000.00
REFRESH LEARNING, LLC	COACHING SUPPORT: REFRESH LI	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	06/23/2016	1,000.00
REFRESH LEARNING, LLC	COACHING SUPPORT: REFRESH LI	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	06/23/2016	6,000.00
REFRESH LEARNING, LLC	COACHING SUPPORT: REFRESH LI	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	06/23/2016	10,000.00
REGGIE FAIRCHILD	PARENT REIMBURSEMENT FOR BC	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/09/2016	1,350.00
REGINA BURNS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	120.00
REGINA BURNS	STALL SENIOR BACCAULAURETTE	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	104.79
REI ENGINEERS	JAMES ISLAND ES - CA/CD TENNIS	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	06/30/2016	1,525.00
RENATE DALTON	HIGH SCHOOL GRADS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/23/2016	300.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/16/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MILITARY MAGNET ACADEMY	- TRASH	100 - GENERAL OPERATING	06/16/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	06/16/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	06/16/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/16/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	06/16/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	06/16/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	WA HEAD START	- TRASH	100 - GENERAL OPERATING	06/16/2016	132.44
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	06/16/2016	155.27
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/16/2016	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/16/2016	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	06/16/2016	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/16/2016	225.80

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REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	06/16/2016	292.26
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/16/2016	311.76
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	06/16/2016	311.76
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	06/23/2016	235.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	06/23/2016	235.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	06/23/2016	252.29
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	06/23/2016	470.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	06/23/2016	470.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	06/23/2016	470.75
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	06/23/2016	1,175.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	06/23/2016	1,175.00
REVELS TURF AND TRACTOR LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	694.92
EMPLOYEE REIMBURSEMENT	Houston, TX	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	06/16/2016	1,393.50
EMPLOYEE REIMBURSEMENT	Mileage	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	108.54
RICHLAND COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	255.75
RICOH USA INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	460.40
RICOH USA INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	104.16
RING PUBLICATIONS LLC	VENDOR FOR GEAR UP SUMMER C	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	06/23/2016	2,000.00
RIPLEY'S AQUARIUM	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	1,305.00
RIPPLE LLC	PROFESSIONAL DEVELOPMENT PI	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/09/2016	175.39
RIPPLE LLC	PROFESSIONAL DEVELOPMENT PI	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/09/2016	724.61
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	295.50
RIVERS COIN LAUNDRY, LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	143.00
RIVERS COIN LAUNDRY, LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	320.10
RIVERS COIN LAUNDRY, LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	250.00
RKO	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	825.69
RKO	SCREENPRINT	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/09/2016	331.48
RKO	SCREENPRINT	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/09/2016	1,960.43
RKO	SCREENPRINT	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/09/2016	2,074.47
ROBERT A BARBER JR	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	1,218.05
ROBERT E LAIRD JR	TEACHER PROFESSIONAL DEVELC	MATH OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2016	8,425.00
ROBERT E. CRAWFORD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2016	300.00
ROBERT E. CRAWFORD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2016	360.00

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ROBERT E. DAVIS, LLC	ORGANIZATION AND OPERATIONS	SCHOOL-WIDE ACCOUNTS	- MGMT SVS	100 - GENERAL OPERATING	06/02/2016	11,700.00
ROBERT E. DAVIS, LLC	ORGANIZATION AND OPERATIONS	SCHOOL-WIDE ACCOUNTS	- MGMT SVS	100 - GENERAL OPERATING	06/23/2016	4,500.00
ROBERT E. DAVIS, LLC	ORGANIZATION AND OPERATIONS	SCHOOL-WIDE ACCOUNTS	- MGMT SVS	100 - GENERAL OPERATING	06/23/2016	12,100.00
ROBERT HALF INTERNATIONAL INC	ACCOMTEMP FOR CTE FINANCE	CAREER & TECHNOLOGY EDUCATIOI	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2016	819.28
ROBERT HALF INTERNATIONAL INC	ACCOMTEMP FOR CTE FINANCE	CAREER & TECHNOLOGY EDUCATIOI	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2016	851.20
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2016	333.40
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2016	615.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2016	646.80
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2016	756.25
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2016	800.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2016	805.10
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2016	830.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2016	968.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYMENT SERVI	INNOVATION & LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	778.55
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYMENT SERVI	INNOVATION & LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	788.40
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYMENT SERVI	INNOVATION & LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	630.72
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	326.80
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	807.50
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	968.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	134.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	134.55
EMPLOYEE REIMBURSEMENT	Mileage	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	06/02/2016	120.96
EMPLOYEE REIMBURSEMENT	Mileage	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	06/02/2016	133.92
EMPLOYEE REIMBURSEMENT	Columbia, SC	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	06/02/2016	136.85
EMPLOYEE REIMBURSEMENT	Mileage	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/09/2016	109.08
EMPLOYEE REIMBURSEMENT	Mileage	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	06/02/2016	113.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	170.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	525.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	540.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	1,315.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	144.81

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EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	06/23/2016	123.50
RONALD MCDONALD HOUSE CHARITIES OF	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	362.63
ROSA COBB	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	248.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2016	120.98
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	06/02/2016	1,295.00
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	06/09/2016	2,550.00
ROSEN ROSEN & HAGOOD	1000M	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/02/2016	22,325.15
ROSEN ROSEN & HAGOOD	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/30/2016	30,810.19
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	06/02/2016	6,760.00
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	06/02/2016	21,204.38
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	06/16/2016	2,727.25
ROSENBLUM COE ARCHITECTS INC	MILITARY MAGNET ATHLETIC RCA	MILITARY MAGNET ACADEMY	- ARCH & ENG	574 - ONE CENT SALES TAX	06/16/2016	12,375.00
ROSENBLUM COE ARCHITECTS INC	EOC ROSENBLUM COE	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	06/16/2016	13,056.60
ROSS SALES ASSOCIATES INCORPORATEC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	145.66
ROSS SALES ASSOCIATES INCORPORATEC	10,000 Summer Feeding Food La	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	06/16/2016	525.15
ROYAL MISSIONARY BAPTIST CHURCH	VENUE RENTAL AND CATERING FC	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/09/2016	15,083.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	550.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	144.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	220.58
S & ME INCORPORATED	NCCAES S&ME	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	06/16/2016	545.00
S & ME INCORPORATED	ECMCS - ENVIRONMENTAL SERVIC	OLD WHITESIDES SITE	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	06/16/2016	945.00
S & ME INCORPORATED	DUNSTON - CHAPTER INSPECTION	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	06/16/2016	1,333.34
S & ME INCORPORATED	PEPPERHILL - CHAPTER INSPECTI	PEPPERHILL ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	06/16/2016	2,666.66
S & ME INCORPORATED	BURKE CTE S&ME	BURKE HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	06/16/2016	4,376.25
S & ME INCORPORATED	EAST COOPER HS (WANDO SOUTH	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	06/23/2016	4,150.00
S 2 SOLUTIONS & SALES	FT JOHNSON - GYM - 5 TON HP UN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/02/2016	7,143.44
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/09/2016	107.56
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	06/09/2016	140.34
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/09/2016	152.39
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	06/09/2016	159.27
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	06/09/2016	161.42
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	06/09/2016	174.33
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/09/2016	215.77

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	06/09/2016	264.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/09/2016	272.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	06/09/2016	278.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/09/2016	322.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	DISTRICT 4 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	06/09/2016	455.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	06/09/2016	913.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/09/2016	1,014.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	06/09/2016	1,627.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	06/09/2016	2,686.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/09/2016	2,996.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/09/2016	5,401.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	06/09/2016	5,475.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/09/2016	5,596.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	06/09/2016	6,295.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/09/2016	6,437.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/09/2016	6,826.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/09/2016	7,150.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/09/2016	7,849.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	06/09/2016	8,168.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/09/2016	9,994.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/09/2016	11,520.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY - ENERGY	100 - GENERAL OPERATING	06/09/2016	12,369.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	06/09/2016	17,416.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	06/09/2016	17,426.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	06/09/2016	18,514.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	06/09/2016	18,711.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	06/09/2016	31,555.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	06/09/2016	40,639.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/16/2016	165.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	06/16/2016	245.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	06/16/2016	527.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	06/16/2016	1,028.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	06/16/2016	3,563.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/16/2016	4,146.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/16/2016	5,436.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINI ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/16/2016	5,524.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	06/16/2016	6,456.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	06/16/2016	6,634.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/16/2016	6,924.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	06/16/2016	7,245.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/16/2016	8,212.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/16/2016	8,470.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/16/2016	9,440.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/16/2016	9,496.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	06/16/2016	9,874.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/16/2016	10,010.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	06/16/2016	10,346.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/16/2016	10,709.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/16/2016	11,053.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	06/16/2016	11,493.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/16/2016	12,757.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	06/16/2016	13,567.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	06/16/2016	15,827.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	06/16/2016	16,574.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	06/16/2016	20,673.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	06/16/2016	30,070.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	06/16/2016	30,107.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	06/16/2016	68,431.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	06/30/2016	121.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE - ENERGY	100 - GENERAL OPERATING	06/30/2016	310.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES - ENERGY	841 - HEAD START COLLABORATION	06/30/2016	483.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	06/30/2016	1,377.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	06/30/2016	1,471.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	06/30/2016	1,536.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	06/30/2016	2,235.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2016	5,175.17

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2016	5,645.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	06/30/2016	5,986.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRENTWOOD MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/30/2016	7,096.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2016	7,127.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2016	8,589.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2016	8,943.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2016	9,024.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/30/2016	9,433.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2016	9,802.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2016	10,195.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2016	10,859.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	06/30/2016	11,197.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2016	11,872.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2016	12,022.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	06/30/2016	12,187.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2016	12,715.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2016	14,369.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	06/30/2016	14,924.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	06/30/2016	15,016.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	06/30/2016	16,852.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOG	- ENERGY	100 - GENERAL OPERATING	06/30/2016	19,783.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	06/30/2016	52,452.81
S C HIGH SCHOOL SOCCER COACHES ASS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	200.00
S C HIGH SCHOOL SOCCER COACHES ASS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	146.92
SAM'S WHOLESale CLUB	1194	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/02/2016	104.49
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	315.75
SAM'S WHOLESale CLUB	1194	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/09/2016	118.69
SAM'S WHOLESale CLUB	1194	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/23/2016	107.17
SAM'S WHOLESale CLUB	ACCT 1194	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/23/2016	110.99
SAM'S WHOLESale CLUB	1194	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/23/2016	197.41
SAM'S WHOLESale CLUB	1194	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/23/2016	346.22
SAM'S WHOLESale CLUB	1194	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/23/2016	546.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
SAMEKA M. JENKINS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	154.00
EMPLOYEE REIMBURSEMENT	REIMB	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/09/2016	245.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	126.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	104.92
EMPLOYEE REIMBURSEMENT	Mileage	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	06/16/2016	116.15
EMPLOYEE REIMBURSEMENT	Mileage	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	06/16/2016	125.19
SARAH YORK GRIMSHAW	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	185.90
SC ASSOCIATION OF WOMEN'S SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	200.00
SCCAP / SCSHA	MEMBERSHIP FEES #324	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	06/02/2016	1,200.00
SCHOLASTIC INC.	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	886.76
SCHOLASTIC INC.	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	335.00
SCHOOL MATE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	5,070.00
SCHOOL OF THE ARTS	LAURA BROWN FUND 2016	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2016	7,670.44
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	330.61
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	158.84
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	398.80
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	701.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	275.00
SCHOOLWHEELS DIRECT, INC.	FIELD TRIP FOR WEST ASHLEY HS	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/09/2016	300.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	371.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	495.00
SCHOOLWHEELS DIRECT, INC.	GEAR UP FIELD TRIP	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	06/09/2016	618.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	660.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	976.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	1,216.70
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	220.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	577.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	124.07
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	288.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	398.43
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	605.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	632.50
SCHOOLWHEELS DIRECT, INC.	SCHOOL WHEELS DIRECT - LEONA	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/30/2016	935.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCOTT W RYWELSKI	CCSD RESPONDER COVERAGE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/30/2016	360.00
SEACOAST CHURCH COMMUNITY CHURCH	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	180.00
SEACOAST CHURCH COMMUNITY CHURCH	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	247.50
SEAMON WHITESIDE & ASSOCIATES INC	WANDO HS SEAMON WHITESIDES	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	06/16/2016	940.51
SEAMON WHITESIDE & ASSOCIATES INC	DIST 4 BUS LOT (STALL) SEAMON	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	06/16/2016	2,804.68
SEAMON WHITESIDE & ASSOCIATES INC	DIST 2 STADIUM SEAMON WHITESIDE	VARIOUS SCHOOLS	- OTHER CONS	584 - SPRING BAN SERIES 2015C	06/23/2016	2,673.20
SENIOR TEQUILA	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	300.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	POWER SCHOOL UPGRADE	ASSESSMENT & EVALUATION	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	06/16/2016	4,500.00
SGA ARCHITECTURE LLC	BRENTWOOD ES - REROOFING	MAINTENANCE DEPARTMENT	- OTH PR/TCH	100 - GENERAL OPERATING	06/16/2016	16,000.00
SGA ARCHITECTURE LLC	WAHS - PAINTING SGA ARCH.	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	06/23/2016	8,028.74
SHANARD DEAS	MORNINGSIDE DANCE	MORNINGSIDE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	200.00
SHANTELL A. ROGERS	LINCOLN GRAD REHEARSALS	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	150.00
SHARI BECK SEBUCK	SERVICE AGREEMENT 01602884-SI	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2016	3,000.00
SHARON L WASHINGTON	BURKE ACADEMIC BANQUET	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	535.00
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	06/09/2016	266.24
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	06/23/2016	206.09
EMPLOYEE REIMBURSEMENT	Mileage	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	06/23/2016	102.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	116.77
EMPLOYEE REIMBURSEMENT	Mileage	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	06/30/2016	106.92
EMPLOYEE REIMBURSEMENT	Reimb	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	06/30/2016	231.38
EMPLOYEE REIMBURSEMENT	Mileage	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	06/16/2016	166.00
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/09/2016	135.00
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/09/2016	146.88
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/09/2016	218.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	305.56
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/02/2016	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/09/2016	150.00
SIERRA D SHIVERS	HIGH SCHOOL GRADS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/23/2016	500.00
SKL ENTERPRISES, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	450.00
SLSC GROUP INC	ACT & SAT TEST PREP FOR STUDENTS	BURKE HIGH	- INSTR SVS	201 - TITLE I (84.010)	06/23/2016	6,875.00
SMITH DRAY LINE	MOVING SERVICES-VARIOUS SCHOOLS	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	1,922.00
SMITH DRAY LINE	MOVING SERVICES-VARIOUS SCHOOLS	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	864.00
SMITH DRAY LINE	MOVING SERVICES-VARIOUS SCHOOLS	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	2,377.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SMITH DRAY LINE	CHICORA ES SMITH DRAY LINE	CHICORA ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/30/2016	9,919.50
SMITH VENTURES, LTD	BAPTIST HILL - DANCE BALLET BA	BAPTIST HILL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	06/16/2016	2,219.70
SNAP-ON INDUSTRIAL	EIA AND PERKINS AUTOMOTIVE EC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	06/30/2016	263.18
SNJ PROPERTIES LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	150.00
EMPLOYEE REIMBURSEMENT	Columbia, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	06/09/2016	114.48
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/02/2016	187.50
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/02/2016	250.00
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/09/2016	250.00
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/09/2016	303.79
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/09/2016	450.00
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/09/2016	562.50
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/09/2016	1,347.44
SOUTH AIKEN HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	172.95
SOUTH CAROLINA ASSOCIATION	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	175.50
SOUTH CAROLINA ASSOCIATION	KNAUER REGISTRATION	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	06/09/2016	275.00
SOUTH CAROLINA ASSOCIATION OF STUDE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	150.00
SOUTH CAROLINA ASSOCIATION OF STUDE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	780.00
SOUTH CAROLINA ATHLETIC COACHES AS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	400.00
SOUTH CAROLINA ATHLETIC COACHES AS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	342.00
SOUTH CAROLINA ATHLETIC COACHES AS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	455.00
SOUTH CAROLINA CADET LEADERSHIP CO	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	495.00
SOUTH CAROLINA CADET LEADERSHIP CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	1,053.00
SOUTH CAROLINA DEPARTMENT	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	06/16/2016	2,818.06
SOUTH CAROLINA DEPARTMENT	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	06/16/2016	4,049.24
SOUTH CAROLINA DEPARTMENT OF EDUC/	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	1,950.79
SOUTH CAROLINA DEPARTMENT OF EDUC/	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	3,018.62
SOUTH CAROLINA DEPARTMENT OF EDUC/	MILEAGE FOR USE OF STATE BUSI	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/23/2016	5,576.28
SOUTH CAROLINA DEPARTMENT OF EDUC/	MILEAGE FOR USE OF STATE BUSI	MONTESSORI COMMUNITY SCHL CH,	- STD TRANS	100 - GENERAL OPERATING	06/23/2016	12,916.80
SOUTH CAROLINA DEPARTMENT OF EDUC/	MILEAGE FOR USE OF STATE BUSI	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/23/2016	13,602.60
SOUTH CAROLINA DEPARTMENT OF EDUC/	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2016	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	370.50
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	125.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	1,047.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	2,402.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	2,445.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	5,325.00
SOUTH CAROLINA POWDER MAGAZINE	PROFESSIONAL LEARNING	SOCIAL STUDIES OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/23/2016	6,000.00
SOUTH CAROLINA SCHOOL BOARDS	CLAIM SETTLEMENTS	SCHOOL-WIDE ACCOUNTS	- LIAB INS	100 - GENERAL OPERATING	06/16/2016	328,933.95
SOUTH CAROLINA STATE UNIVERSITY	SCHOLARSHIP	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	600.00
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/23/2016	2,475.00
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/30/2016	417.64
SOUTHERN MARKETS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	125.62
SOUTHERN MARKETS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	151.91
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/09/2016	116.29
SPIRIT COMMUNICATIONS	500231	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/09/2016	120.89
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/09/2016	155.67
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	06/09/2016	233.49
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	108.23
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	246.17
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	217.81
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	1,508.15
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	390.27
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	173.17
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	195.27
SPRINGFIELD ELEMENTARY	REIMB	FEDERAL PROGRAMS OFFICE	- OTH TRANSP	201 - TITLE I (84.010)	06/09/2016	286.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	128.59
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	136.18
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	06/09/2016	182.36
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	252.36
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	308.62
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	313.13
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	343.90
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	348.08
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	06/09/2016	604.09
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	605.45
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	945.55

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SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	1,200.18
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	06/09/2016	1,305.14
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MONTESSORI COMMUNITY SCHL CH	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,220.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	2,376.24
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	LINCOLN HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,464.20
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	JANE EDWARDS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	2,464.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	3,600.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	3,738.78
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	4,487.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	4,584.42
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	4,617.55
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	4,684.20
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	4,684.20
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	THOMAS MYERS II	- PROP SVS	841 - HEAD START COLLABORATION	06/09/2016	4,800.71
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	5,427.68
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	5,942.94
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	6,197.18
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	6,554.73
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	6,747.24
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	6,748.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	6,808.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	6,997.69
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	7,164.54
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	7,189.80
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	7,377.87
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	7,452.66
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	7,470.81
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	7,478.51
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	7,593.52
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	7,641.33
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	7,994.01
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	8,044.01
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	8,616.63
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	8,688.13
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	8,688.15
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	9,189.64
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	9,439.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	9,728.04
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	9,744.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	9,904.58
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	9,904.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	10,593.97
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	10,907.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	11,967.40
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	12,705.96
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	14,807.74
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	15,428.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	15,935.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	17,438.92
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2016	23,842.80
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	30,340.74
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/09/2016	56,874.56
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	114.80
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	114.80
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	114.80
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	114.80
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	114.80
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	194.01
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	198.46
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	251.41
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	287.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	427.34
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	459.49
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	775.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	905.67
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	1,205.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	1,205.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	1,205.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	1,205.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	1,205.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	1,205.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	1,205.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	1,205.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	1,205.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	1,205.40
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	1,205.40
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,485.57
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	1,808.10
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	2,410.80
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	3,013.50
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	3,530.10
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	3,587.50
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	4,821.60
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	5,826.10
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2016	6,027.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	10,945.68
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR BH RE	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	06/23/2016	287.66
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEF	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	06/23/2016	295.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR BH RE	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	06/23/2016	416.96
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEF	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	06/23/2016	862.98
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	107.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	115.19
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	122.29
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	178.23
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	179.38
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	181.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	181.96
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	193.73
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	195.59
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	555.90
ST ANDREWS SCHOOL MATH & SCIENCE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	150.00
ST JAMES SANTEE ELEMENTARY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	153.00
ST JOHN'S HIGH SCHOOL	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	195.85
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/16/2016	392.60
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/16/2016	494.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/16/2016	654.95
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/16/2016	674.79
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	06/16/2016	1,669.48
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	06/16/2016	4,335.88
ST JUDES CHILDREN HOSPITAL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	224.90
ST JUDES CHILDREN HOSPITAL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	504.00
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	1,128.29
STAPLES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	160.57
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	213.28
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	118.16
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	305.03
STAPLES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	06/16/2016	379.74
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	491.22
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2016	1,137.36
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	152.54
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	217.15
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	199.68
STARFALL PUBLICATIONS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	270.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	168.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	262.00
EMPLOYEE REIMBURSEMENT	REIMB	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/23/2016	147.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	176.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	334.25
STICKY FINGERS CATERING	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	656.70
STILES POINT ELEMENTARY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	250.00
STORYTREE THEATRE	STANDING FUNDS TO STORY TREI	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/30/2016	201.76
STORYTREE THEATRE	STANDING FUNDS TO STORY TREI	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/30/2016	748.16
STORYTREE THEATRE	STANDING FUNDS TO STORY TREI	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/30/2016	776.40
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	3,254.77
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	3,612.50
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	1,008.91
STUBBS MULDROW HERIN ARCHITECTS IN	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	06/23/2016	3,005.00
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	784.40

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SUNBELT RENTALS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	202.61
SUNBELT RENTALS	ELECTRICAL SHOP - RENTALS	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	06/02/2016	694.71
SUNBELT RENTALS	ELECTRICAL SHOP - RENTALS	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2016	726.46
SUNBELT RENTALS	ELECTRICAL SHOP - RENTALS	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	06/23/2016	1,581.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	118.11
EMPLOYEE REIMBURSEMENT	Mileage	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	06/09/2016	161.57
EMPLOYEE REIMBURSEMENT	Mileage	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	06/30/2016	161.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	137.49
EMPLOYEE REIMBURSEMENT	Mileage	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	06/16/2016	101.79
EMPLOYEE REIMBURSEMENT	Columbia, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	06/16/2016	118.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	188.45
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	06/23/2016	108.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	136.25
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	175.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	231.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2016	272.31
SYNERGY SPORTS INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	111.17
SYNERGY SPORTS INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	180.22
SYNERGY SPORTS INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	273.00
SYSCO FOOD SERVICES COLUMBIA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	1,885.57
SYSTEMS FOR SOUND, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	600.00
T & T SPORTS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	121.07
T & T SPORTS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	123.35
T & T SPORTS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	130.99
T & T SPORTS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	142.30
T & T SPORTS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	272.92
T & T SPORTS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	337.71
T & T SPORTS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	630.14
T & T SPORTS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	1,814.10
T Q CONSTRUCTORS INC	SPRINGFIELD TQ BID AWARD	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/02/2016	971,136.44
T Q CONSTRUCTORS INC	AOES TQ CONSTRUCTORS BID AW	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/09/2016	40,819.50
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/09/2016	81,220.56
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/09/2016	113,228.26

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T Q CONSTRUCTORS INC	SPRINGFIELD TQ BID AWARD	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/23/2016	332,459.96
T T C	TEACHER CADET SCHOLARSHIP	R B STALL HIGH	- OTHER OBJ	706 - STALL TCHR CADET SCHOLARSHIP	06/30/2016	2,000.00
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	423.16
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	730.21
T&T INC	ATHLETIC EQUIPMENT	BAPTIST HILL HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	06/30/2016	189.37
T&T INC	ATHLETIC EQUIPMENT	BAPTIST HILL HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	06/30/2016	2,227.88
T&T INC	SPORTING GOODS, ATHLETIC EQU	MILITARY MAGNET ACADEMY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	06/30/2016	3,146.50
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	06/30/2016	157.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	126.42
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	06/23/2016	191.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	128.96
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. PINEHURS	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	06/23/2016	312.00
TAPFIN PROCESS SOLUTIONS	DBA PROJECT SERVICES - CUNNIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/23/2016	4,230.00
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. CHICORA	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	06/23/2016	8,286.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED CISCO ENGINEER -	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/23/2016	9,424.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	06/23/2016	10,551.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED APPLE TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	06/23/2016	11,704.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT FOR PC F	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	4,959.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	242.98
TAYLOR MUSIC INC	INSTRUMENTS FOR BAND	R B STALL HIGH	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	06/16/2016	2,099.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	06/09/2016	171.50
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/09/2016	295.87
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/09/2016	555.28
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/09/2016	867.09
TEACHER DIRECT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	165.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	NCCA SECURITY/SURVEILLANCE	NORTH CHAS CREATIVE ARTS ELEM	- SECUR/SURV	574 - ONE CENT SALES TAX	06/02/2016	393.89
TECHNOLOGY SOLUTIONS OF CHARLESTC	INSTALL SECURITY PROTECTION	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/02/2016	1,702.52
TECHNOLOGY SOLUTIONS OF CHARLESTC	MURRAY LASAINE SURVEILLANCE	MURRAY-LASAINE ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	06/09/2016	611.98
TECHNOLOGY SOLUTIONS OF CHARLESTC	NCCA SECURITY/SURVEILLANCE	NORTH CHAS CREATIVE ARTS ELEM	- SECUR/SURV	574 - ONE CENT SALES TAX	06/16/2016	1,817.48
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	06/23/2016	1,259.69
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	06/23/2016	2,726.61
TEKK INTERNATIONAL INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	146.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	110.00

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TERRACON	JSES 3RD FLOOR UPFIT TERRACO	JAMES SIMONS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	06/09/2016	1,900.00
TERRACON	JAMES SIMONS 3RD FLOOR UPFIT	JAMES SIMONS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	06/16/2016	525.00
TERRACON	JSES 3RD FLOOR UPFIT TERRACO	JAMES SIMONS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	06/16/2016	1,500.00
TERRACON	SPRINGFILED ES TERRACON	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	06/16/2016	8,370.00
TERRACON	CHICORA WPC	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	06/16/2016	17,295.00
TERRACON	JSES 3RD FLOOR UPFIT TERRACO	JAMES SIMONS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	06/30/2016	1,000.00
TERRACON	MILITARY MAGNET ATHLETIC TERF	MILITARY MAGNET ACADEMY	- OTHER CONS	574 - ONE CENT SALES TAX	06/30/2016	1,120.00
TERRELL G PALMER	HIGH SCHOOL GRADS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/23/2016	200.00
TEXAS INSTRUMENTS	TEACHER PROFESSIONAL DEVELC	MATH OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/16/2016	8,990.00
THE BOARD OF TRUSTEES OF THE LELANC	PROFESSIONAL LEARNING	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2016	1,000.00
THE BOARD OF TRUSTEES OF THE LELANC	PROFESSIONAL LEARNING	SOCIAL STUDIES OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2016	12,500.00
THE CAMP CAROLINA FUND	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	180.00
THE CAMP CAROLINA FUND	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	245.00
THE CITADEL	STANDING FUNDS TO THE CITADEL	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/09/2016	1,302.31
THE COLLEGE BOARD/AP NAT. CONF 2004	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	285.00
THE DBQ COMPANY	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/02/2016	2,000.00
THE DBQ COMPANY	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/23/2016	8,000.00
THE DBQ COMPANY	TEACHER PROFESSIONAL DEVELC	SCIENCE OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2016	4,000.00
THE FAIR PUBLISHING HOUSE INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	174.37
THE MARKERBOARD PEOPLE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	396.00
THE UNIVERISTY OF FLORDIA	UFL PD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2016	8,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	169.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	150.67
THOMPSON CONSTRUCTION GROUP, INC.	JMES THOMPSON TURNER	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/23/2016	328,385.80
TIFFANY GREEN	MCKINNEY VENTO PARENT REIMBI	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/09/2016	465.75
TIFFANY JENKINS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	239.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	319.78
EMPLOYEE REIMBURSEMENT	Mileage	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	06/16/2016	144.18
TINA SUTHERLAND	HIGH SCHOOL GRADS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/23/2016	400.00
TM BOWLING ALLEY	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	681.36
TM BOWLING ALLEY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	1,300.52
TM BOWLING ALLEY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	1,222.76
EMPLOYEE REIMBURSEMENT	Mileage	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	06/02/2016	103.14

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TONY EADY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2016	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	942.50
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	140.00
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	180.00
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	275.70
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	570.68
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/09/2016	2,490.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	121.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	145.40
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	06/16/2016	103.25
TREMCO INC	WANDO CAFETERIA WTI/TREMCO	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	06/02/2016	2,125.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	173.81
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	174.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	212.68
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	234.66
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	W J FRASER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	237.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	333.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MURRAY-LASAIN ELEMENARY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	339.51
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	376.47
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	OLD WHITESIDES SITE	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	458.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	474.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	509.18
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	538.53
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	547.50
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	550.28
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	554.40
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	592.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	622.51
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	629.29
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	656.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	725.45
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	752.40
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	812.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	826.04
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	845.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	857.10
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	859.12
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	873.44
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	884.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	891.80
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	908.03
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	910.80
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	942.65
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	990.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	990.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	1,148.40
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	1,148.40
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	1,168.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	1,170.81
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	1,247.40
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	1,317.08
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	1,641.13
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	1,769.89
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	1,795.22
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	1,861.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	1,970.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	2,117.45
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	2,215.64
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	2,368.04
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNUA	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2016	3,560.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	4,158.00
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	118.50
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2016	108.00
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2016	376.50
TYCO INTEGRATED SECURITY	DUNSTON - FIRE/BURGLAR MOBILI	MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	06/02/2016	7,893.36
TYCO INTEGRATED SECURITY	JICHS TYCO INTEGRATED	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	06/23/2016	690.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TYLER TECHNOLOGIES	Tyler Technologies Hosting	BUSINESS INTELLIGENCE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	06/02/2016	15,300.00
TYLER TECHNOLOGIES	Tyler Technologies Hosting	BUSINESS INTELLIGENCE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	06/09/2016	1,082.50
TYLER TECHNOLOGIES	Tyler Technologies Hosting	BUSINESS INTELLIGENCE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	06/09/2016	1,324.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	869.88
UNIFIRST CORPORATION	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	06/23/2016	259.40
UNIFIRST CORPORATION	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	06/30/2016	139.76
UNITED STATES POST OFFICE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	282.00
UNITED STATES TREASURY	CCSD-576000322-06/03/16-FORM80	FINANCIAL SERVICES	- MGMT SVS	100 - GENERAL OPERATING	06/02/2016	73,872.80
UNITED STATES TREASURY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2016	459.15
UNIVERSAL DANCE ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	3,573.00
UNIVERSITY OF SOUTH CAROLINA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2016	125.00
UNIVERSITY OF SOUTH CAROLINA FINANCE	15900HP29	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2016	444.44
UNIVERSITY OF SOUTH CAROLINA FINANCE	15900HP29	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2016	888.88
UNIVERSITY OF SOUTH CAROLINA PRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	230.00
UNIVERSITY OF SOUTH CAROLINA PRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	575.00
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	100.16
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	102.03
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	103.91
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	107.06
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	107.28
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	107.57
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	109.55
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	112.04
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	113.43
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	113.81
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	114.18
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	115.61
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	116.17
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	117.01
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	118.35
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	120.38
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	121.38
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	122.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	126.07
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	127.14
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	127.73
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	130.15
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	132.37
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	133.45
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	134.96
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	144.22
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	151.30
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	152.33
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	153.66
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	156.35
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	156.81
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	157.41
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	159.17
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	164.25
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	168.75
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	173.33
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	174.99
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	175.10
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	175.90
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	176.78
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	176.79
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	177.66
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	182.78
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	182.96
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	183.25
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	186.18
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	186.32
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	186.62
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	188.40
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	190.21
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	190.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	190.90
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	193.72
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	195.33
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	196.59
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	197.19
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	200.32
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	201.59
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	203.17
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	203.81
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	208.62
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	211.24
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	211.58
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	215.09
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	215.11
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	218.39
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	219.10
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	220.14
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	222.68
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	224.30
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	225.43
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	229.95
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	232.01
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	234.33
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	244.26
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	247.25
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	247.40
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	249.11
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	251.33
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	252.52
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	252.98
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	255.14
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	256.68
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	259.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	261.39
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	262.87
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	264.94
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	265.44
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	266.89
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	267.01
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	271.25
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	271.86
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	272.74
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	275.93
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	282.17
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	282.20
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	283.79
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	286.39
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	297.11
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	299.99
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	301.50
US FOODS	COMMODITY DISTRIBUTION CHAR	MILITARY MAGNET ACADEMY	- DISTRIB CH	600 - FOOD SERVICE FUNDS	06/02/2016	303.16
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	312.56
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	313.45
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	317.16
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	318.34
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	319.20
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	320.95
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	321.16
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	322.93
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	327.76
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	331.17
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	332.09
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	334.27
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	334.64
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	336.04
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	339.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	352.00
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	366.13
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	366.54
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	373.83
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	378.90
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	379.84
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	385.05
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	386.61
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	388.07
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	394.13
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	400.31
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	411.31
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	413.15
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	417.06
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	429.16
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	436.10
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	439.95
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	457.64
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	458.54
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	459.54
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	462.01
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	473.12
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	487.24
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	488.71
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	491.35
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	501.52
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	515.78
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	538.54
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	556.65
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	565.22
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	573.27
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	575.93
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	583.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	590.06
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	590.27
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	604.80
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	623.16
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	628.19
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	644.22
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	644.82
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	658.07
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	667.57
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	670.00
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	693.72
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	711.07
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	719.73
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	764.73
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	773.88
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	780.23
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	798.56
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	819.16
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	824.92
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	843.10
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	851.12
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	855.23
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	860.66
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	867.39
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	874.69
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	881.06
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	910.87
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	921.55
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	922.96
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	928.46
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	936.60
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	964.54
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	973.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	981.71
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	982.22
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	989.01
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	997.93
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,033.23
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,054.43
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,060.72
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,091.61
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,094.20
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,096.03
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,107.15
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,160.28
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,168.15
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,213.92
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,221.99
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,224.95
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,240.73
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,243.78
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,282.83
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,292.30
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,298.87
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,301.15
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,333.41
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2016	1,342.64
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,358.12
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,364.26
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,381.97
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,384.56
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,415.20
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,431.68
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,434.36
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,442.91
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,448.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,480.24
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,486.70
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,489.02
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,491.37
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,530.35
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,589.16
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,596.64
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,617.48
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,617.98
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,623.81
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,661.83
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,675.05
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,675.07
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,683.07
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,699.86
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,794.43
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,807.60
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,853.38
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,891.17
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,930.05
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,937.30
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,956.29
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	1,975.37
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,086.05
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,089.82
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,141.05
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,152.90
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,162.23
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,226.93
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,236.91
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,247.72
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,252.77
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,300.76

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US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,324.74
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,354.11
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,385.49
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,405.85
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,407.07
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,408.11
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,439.50
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,471.75
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,551.01
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,579.89
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,585.27
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,646.78
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,762.00
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,774.15
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,775.00
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,828.10
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,863.52
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,871.53
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,888.23
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,928.51
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	2,961.66
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	3,029.44
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	3,065.42
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	3,085.25
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	3,117.47
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	3,128.00
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	3,131.49
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	3,188.77
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	3,225.28
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	3,275.97
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	3,307.36
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	3,319.68
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	3,335.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	3,376.71
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	3,397.58
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	3,625.27
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	3,647.91
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	3,684.39
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	3,733.83
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	3,807.65
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	3,852.92
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	3,863.13
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	3,873.24
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	4,014.07
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	4,060.62
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	4,271.54
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	4,434.56
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	4,450.60
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	4,645.51
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	4,714.80
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	4,847.55
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	4,862.01
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	4,918.16
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	5,005.05
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	5,007.87
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	5,151.00
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	5,530.67
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2016	9,322.65
US FOODS	COMMODITY DISTRIBUTION CHAR	LAING MIDDLE	- DISTRIB CH	600 - FOOD SERVICE FUNDS	06/09/2016	101.76
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	105.75
US FOODS	COMMODITY DISTRIBUTION CHAR	WEST ASHLEY HIGH SCHOOL	- DISTRIB CH	600 - FOOD SERVICE FUNDS	06/09/2016	106.00
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	109.18
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	112.21
US FOODS	COMMODITY DISTRIBUTION CHAR	ADVANCED STUDIES WEST ASHLEY	- DISTRIB CH	600 - FOOD SERVICE FUNDS	06/09/2016	116.60
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2016	121.77
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2016	134.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2016	154.60
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	172.15
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2016	218.99
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	226.12
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2016	232.74
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	253.44
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2016	262.45
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2016	267.02
US FOODS	COMMODITY DISTRIBUTION CHAR	CHAS COUNTY SCHOOL OF THE ART	- DISTRIB CH	600 - FOOD SERVICE FUNDS	06/09/2016	292.56
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2016	302.70
US FOODS	COMMODITY DISTRIBUTION CHAR	R B STALL HIGH	- DISTRIB CH	600 - FOOD SERVICE FUNDS	06/09/2016	307.40
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2016	310.41
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	311.16
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	351.51
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	375.46
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	380.06
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2016	507.34
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	518.55
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	682.91
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	907.31
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	982.32
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	1,202.15
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	1,386.60
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	1,465.17
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	2,219.44
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	2,467.31
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	2,572.24
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	2,789.56
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2016	3,558.10
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/16/2016	154.68
US FOODS	COMMODITY DISTRIBUTION CHAR	SANDERS-CLYDE ELEMENTARY	- DISTRIB CH	600 - FOOD SERVICE FUNDS	06/16/2016	165.36
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/16/2016	198.10
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	205.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/16/2016	212.91
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/16/2016	236.41
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	257.18
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	285.00
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	305.91
US FOODS	COMMODITY DISTRIBUTION CHAR	BURKE HIGH	- DISTRIB CH	600 - FOOD SERVICE FUNDS	06/16/2016	313.76
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/16/2016	379.69
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	419.90
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/16/2016	437.46
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/16/2016	487.51
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/16/2016	537.91
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/16/2016	609.72
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	641.02
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	660.69
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/16/2016	756.85
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	820.35
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	1,276.24
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/16/2016	1,315.60
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/16/2016	1,450.72
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	1,637.14
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	1,788.18
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	1,845.95
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	2,104.39
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	2,384.07
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	2,397.11
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	3,005.49
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	4,576.22
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	5,336.08
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	5,746.31
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2016	9,592.48
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/23/2016	109.92
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/23/2016	116.72
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/23/2016	159.21

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US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	160.27
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/23/2016	205.22
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	291.65
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/23/2016	375.15
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/23/2016	380.30
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	855.20
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	1,846.86
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	2,180.67
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	2,980.91
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	3,441.80
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	4,074.66
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	5,470.33
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	7,046.46
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2016	7,894.81
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	147.70
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/30/2016	259.58
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/30/2016	359.38
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	781.81
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	1,071.95
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	3,220.97
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	3,372.18
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	4,313.79
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	5,582.30
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	7,452.54
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2016	12,829.31
US POSTMASTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	1,410.00
V S C FIRE & SECURITY	MOULTRIE MIDDLE - FIRE EXT MAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2016	322.08
V S C FIRE & SECURITY	MOULTRIE MIDDLE - FIRE EXT MAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2016	420.00
V S C FIRE & SECURITY	75 CALHOUN-FIRE PUMP	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2016	13,707.00
V S C FIRE & SECURITY	VARIOUS - SPRINKLER INSPECTIOI	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	235.00
V S C FIRE & SECURITY	VARIOUS - SPRINKLER INSPECTIOI	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	420.00
V S C FIRE & SECURITY	VARIOUS - SPRINKLER INSPECTIOI	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	435.00
V S C FIRE & SECURITY	VARIOUS - SPRINKLER INSPECTIOI	BRENTWOOD MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	520.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	VARIOUS - SPRINKLER INSPECTIOI	BRENTWOOD MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	560.00
V S C FIRE & SECURITY	VARIOUS - SPRINKLER INSPECTIOI	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	635.00
V S C FIRE & SECURITY	VARIOUS - SPRINKLER INSPECTIOI	BRENTWOOD MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	635.00
V S C FIRE & SECURITY	VARIOUS - SPRINKLER INSPECTIOI	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	785.00
V S C FIRE & SECURITY	VARIOUS - SPRINKLER INSPECTIOI	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	835.00
V S C FIRE & SECURITY	VARIOUS - SPRINKLER INSPECTIOI	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	915.00
V S C FIRE & SECURITY	VARIOUS - SPRINKLER INSPECTIOI	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,068.68
V S C FIRE & SECURITY	VARIOUS - SPRINKLER INSPECTIOI	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,420.00
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	06/23/2016	141.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	300.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	133.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	202.38
VANESSA P. BROWN	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	236.63
VANGUARD MODULAR BUILDING SYSTEMS	JICHS VANGUARD	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	06/23/2016	4,163.15
VANGUARD MODULAR BUILDING SYSTEMS	SPRINGFIELD VANGUARD	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/23/2016	8,244.92
VANGUARD MODULAR BUILDING SYSTEMS	ANGEL OAK ES VANGUARD MODUI	ANGEL OAK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/23/2016	155,651.93
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	173.56
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	645.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	674.19
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	402.41
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	600.00
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	101.19
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	106.36
VERIZON WIRELESS	504053352-00001	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	106.36
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	106.36
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTAI	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	106.36
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	106.36
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	106.36
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	106.36
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	106.36
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	106.36
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	106.36
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	106.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/16/2016	106.99
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/16/2016	108.49
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	114.03
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	116.36
VERIZON WIRELESS	504053352-00001	COMMUNITY SCHOOLS OFFICE	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	06/16/2016	125.15
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	129.20
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	134.75
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	144.37
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	144.37
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOG	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	144.37
VERIZON WIRELESS	504053352-00001	LOW COUNTRY TECH	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	144.37
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	145.79
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	159.54
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	159.54
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	159.54
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	159.54
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	159.54
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	159.54
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	167.21
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	177.21
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	182.38
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	182.38
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	182.38
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	183.80
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	197.55
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	197.55
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	197.55
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	197.57
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	06/16/2016	212.72
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	216.23
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	220.55
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	235.56
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	235.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	235.56
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	265.90
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	273.57
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	288.74
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	311.58
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	319.08
VERIZON WIRELESS	504053352-00001	JAMES IS HI COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/16/2016	319.08
VERIZON WIRELESS	504053352-00001	GARRETT COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/16/2016	319.08
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/16/2016	319.08
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/16/2016	319.08
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	320.50
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	326.75
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	333.34
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	341.28
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	372.26
VERIZON WIRELESS	504053352-00001	WEST ASHLEY COMM SCHL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/16/2016	372.26
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	379.93
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	383.48
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	407.05
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	409.23
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	06/16/2016	410.27
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	425.57
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	455.97
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	473.45
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/16/2016	531.80
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	06/16/2016	531.80
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	880 - TIF PROJECT	06/16/2016	596.63
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	598.67
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	880 - TIF PROJECT	06/16/2016	676.34
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	744.52
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	757.41
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	889.06
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	919.71

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VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	934.91
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	06/16/2016	2,446.28
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2016	4,350.52
VERNIER SOFTWARE & TECHNOLOGY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2016	446.15
VERNON L. CURNELL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	358.05
VERNON L. CURNELL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	458.43
VIC BAILEY FORD	BRIDGEVIEW-2016 FORD F-150 TRI	MAINTENANCE DEPARTMENT	- VEHICLES	100 - GENERAL OPERATING	06/30/2016	34,919.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2016	600.84
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	06/23/2016	161.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2016	563.18
VOORHEES COLLEGE	SCHOLARSHIP 2016	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2016	200.00
VOYAGER EXPANDED LEARNING	CURRICULUM SOFTWARE	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	124,988.40
W. W. WILLIAMS SOUTHEAST INC	MAINTENANCE AND REPAIR OF A/C	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2016	782.82
W. W. WILLIAMS SOUTHEAST INC	MAINTENANCE AND REPAIR OF A/C	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	1,286.66
WAL-MART	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	187.40
WANDO HIGH SCHOOL	LAURA BROWN FUND 2016	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2016	283.02
WANDO HIGH SCHOOL	GRASS CUTTING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/02/2016	1,000.00
WANDO HIGH SCHOOL	LAURA BROWN FUND 2016	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2016	5,141.07
WANDO HIGH SCHOOL	LAURA BROWN FUND 2016	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2016	5,656.36
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/09/2016	176.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/09/2016	193.80
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/09/2016	200.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/09/2016	222.21
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	06/09/2016	500.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/09/2016	607.49
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	06/09/2016	934.20
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/09/2016	1,634.40
WANDO HIGH SCHOOL	ROTC REIMBURSEMENT	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	06/09/2016	1,721.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	06/09/2016	1,875.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/09/2016	2,480.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/09/2016	3,102.72
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/09/2016	4,029.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
WARD'S NATURAL SCIENCE	CATALOG# 140975 QTY 30 IRIS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/02/2016	119.05
WARD'S NATURAL SCIENCE	CATALOG# 140975 QTY 30 IRIS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/02/2016	166.42
WARD'S NATURAL SCIENCE	CATALOG# 140975 QTY 30 IRIS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/02/2016	170.39
WARD'S NATURAL SCIENCE	CATALOG# 140975 QTY 30 IRIS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/02/2016	1,651.68
WATSON ELECTRICAL	LOWCOUNTRY TECH - NEW CONDUIT	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2016	3,290.00
WATSON ELECTRICAL	CE WILLIAMS MIDDLE - GYM LIGHT	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	4,334.24
WATSON ELECTRICAL	ZUCKER - COMPUTER RECEIPT RM	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	7,655.00
WAYCO INC	WAASM DANCE	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	534.00
WAYSIDE FLORIST AND GIFT SHOP	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	584.82
WAYSIDE FLORIST AND GIFT SHOP	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2016	207.25
WAYSIDE FLORIST AND GIFT SHOP	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2016	666.19
WEAR IT OUT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	195.30
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF LEAK PROTECTIVE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	462.88
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF LEAK PROTECTIVE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	470.88
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF LEAK PROTECTIVE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	462.88
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF LEAK PROTECTIVE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	500.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF LEAK PROTECTIVE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	1,000.00
WEATHERPROOFING TECHNOLOGIES INC	MINNIE HUGHES - LEAKS	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2016	10,000.00
WEI MA	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2016	1,650.00
WELLS FARGO	LEGAL SERVICES	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	06/16/2016	2,000.00
WENDY BLAIR	MINNIE HUGHES CELEBRATION	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2016	223.28
WESLEY PICKELL	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	676.00
WEST ASHLEY HIGH SCHOOL	LAURA BROWN FUND 2016	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2016	2,940.90
WEST ASHLEY HIGH SCHOOL	LAURA BROWN FUND 2016	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2016	11,672.04
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/23/2016	274.00
WEST ASHLEY HIGH SCHOOL	Reimb.	WEST ASHLEY HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	06/30/2016	502.88
WEST ASHLEY HIGH SCHOOL	Reimb	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/30/2016	727.08
WEST ASHLEY MIDDLE SCHOOL	LAURA BROWN FUND	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	06/01/2016	7,343.13
WEST ASHLEY MIDDLE SCHOOL	REIMB	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	844 - MISC DONATIONS	06/09/2016	4,140.00
WEST MUSIC COMPANY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	285.12
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	06/09/2016	124.74
EMPLOYEE REIMBURSEMENT	Columbia, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/23/2016	129.60
WHOLE BUILDING SYSTEMS LLC	MAINT - CCSD DESIGN REQ MGMT	MAINTENANCE DEPARTMENT	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	1,000.00

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WHOLE BUILDING SYSTEMS LLC	MAINT - CCSD DESIGN REQ MGMT	MAINTENANCE DEPARTMENT	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	06/30/2016	1,037.50
WHOLE FOODS MARKET	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	599.91
WHOLE FOODS MARKET	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	600.00
WILD THYME CATERING & EVENTS LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2016	828.75
EMPLOYEE REIMBURSEMENT	Mileage	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	600 - FOOD SERVICE FUNDS	06/09/2016	117.72
EMPLOYEE REIMBURSEMENT	Mileage	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	600 - FOOD SERVICE FUNDS	06/30/2016	200.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2016	242.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	1,022.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	368.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	934.20
WILLIAM LACOY SIMMONS	ELLINGTON 5TH GRADE SOCIAL	E B ELLINGTON ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2016	434.00
WILLIAM MAULDIN	WANDO CAMBRIDGE DANCE	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	06/16/2016	125.00
WILLIAM MCCALLISTER	C.E.WILLIAMS-PAINTING- HALLS,D	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2016	5,000.00
WILLIAM MCCALLISTER	C.E.WILLIAMS-PAINTING- HALLS,D	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	9,930.21
WILLIAM MCCALLISTER	J.B. EDWARDS- TOUCH UP PAINTIN	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2016	16,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2016	226.25
WILLIAMS & WALSH, LLC	Litigation cost to include, bu	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/23/2016	303.77
WILLIAMS & WALSH, LLC	Litigation cost to include, bu	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/30/2016	303.77
WILLIAMS SCOTSMAN	PINCKNEY - LEASED MOBILES	CHARLES PINCKNEY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/16/2016	1,057.22
EMPLOYEE REIMBURSEMENT	Florence, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	06/02/2016	142.94
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELD	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/02/2016	350.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELD	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	06/02/2016	450.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELD	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/02/2016	450.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELD	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/02/2016	650.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELD	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/02/2016	825.00
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	337.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	337.03
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,250.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/16/2016	1,800.00
WILSON & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2016	1,988.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELL	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	600.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	600.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELL	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	600.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	650.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/23/2016	800.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIELL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/30/2016	525.00
WINCHESTER XAVIER & ASSOCIATES INC	BURNS ES WINCHESTER XAVIER	E A BURNS ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	06/02/2016	880.00
WINCHESTER XAVIER & ASSOCIATES INC	WAHS CTE WINCHESTER XAVIER	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	06/02/2016	940.00
WINCHESTER XAVIER & ASSOCIATES INC	NORTHWOODS/OTRANTO WINCHE	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	06/02/2016	1,200.00
WINCHESTER XAVIER & ASSOCIATES INC	WAHS CTE WINCHESTER XAVIER	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	06/09/2016	456.00
WINCHESTER XAVIER & ASSOCIATES INC	NCHS CTE WINCHESTER XAVIER	NORTH CHARLESTON HIGH	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	06/09/2016	2,200.00
WINCHESTER XAVIER & ASSOCIATES INC	STONO PARK ES WINCHESTER	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/09/2016	3,080.00
WINCHESTER XAVIER & ASSOCIATES INC	BURNS ES WINCHESTER XAVIER	E A BURNS ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	06/09/2016	3,300.00
WINCHESTER XAVIER & ASSOCIATES INC	NORTHWOODS/OTRANTO WINCHE	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	06/09/2016	15,520.00
WINCHESTER XAVIER & ASSOCIATES INC	SUMMIT TECHNOLOGY DECOMMIS	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	06/16/2016	800.00
WINCHESTER XAVIER & ASSOCIATES INC	BRENTWOOD EOL TRANSFER TO S	ADULT EDUCATION	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	06/16/2016	2,900.00
WINCHESTER XAVIER & ASSOCIATES INC	SPRINGFIELD DECOMMISSIONING	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/16/2016	6,264.00
WINCHESTER XAVIER & ASSOCIATES INC	BURKE CTE WINCHESTER XAVIER	BURKE HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	06/23/2016	1,660.00
WINCHESTER XAVIER & ASSOCIATES INC	Flate Rate Full Site Move Logi	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2016	5,500.00
WINCHESTER XAVIER & ASSOCIATES INC	BURNS ES WINCHESTER XAVIER	E A BURNS ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	06/23/2016	8,452.50
WINCHESTER XAVIER & ASSOCIATES INC	ADULT EDUCATION WINCHESTER)	ADULT EDUCATION	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	06/23/2016	13,440.00
WINCHESTER XAVIER & ASSOCIATES INC	SPRINGFIELD WINCHESTER XAVIE	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/23/2016	34,500.00
WINCHESTER XAVIER & ASSOCIATES INC	STONO PARK ES WINCHESTER	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/30/2016	2,200.00
WINCHESTER XAVIER & ASSOCIATES INC	ST JAMES SANTEE WINCHESTER)	ST JAMES-SANTEE ELEMENTARY	- MOBILE CLA	587 - FY 16 FCO/CM SPRING BAN 2015A	06/30/2016	4,246.00
WINCHESTER XAVIER & ASSOCIATES INC	SEPTIMA CLARK ACAD. WINCHEST	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	06/30/2016	4,500.00
WINCHESTER XAVIER & ASSOCIATES INC	LTA> BURKE EQUIPMENT RELOCAT	BURKE HIGH	- TECH EQUIP	574 - ONE CENT SALES TAX	06/30/2016	6,800.00
WORDLY WISE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2016	2,117.50
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2016	826.20
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2016	1,583.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2016	1,339.80
WULBERN KOVAL	STUDENT DESK	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/23/2016	45,439.96
WULBERN KOVAL	NCCAES WULBERN KOVAL	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	06/30/2016	713.43
XEROX CORPORATION	TECHNOLOGY PERIPHERALS	NORTH CHARLESTON HIGH	- PERIPHERAL	100 - GENERAL OPERATING	06/09/2016	736.70
XEROX CORPORATION	CTE XEROX	NORTH CHARLESTON HIGH	- PERIPHERAL	325 - EIA OCCUPATIONAL EDUC EQUIP	06/09/2016	8,667.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/23/2016	2,143.50
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/23/2016	3,350.00
EMPLOYEE REIMBURSEMENT	REIMB	ZUCKER MIDDLE SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/02/2016	142.06
ZSPACE INC	ZSPACE 3-D COMPUTERS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/30/2016	130.98
ZSPACE INC	ZSPACE 3-D COMPUTERS	R B STALL HIGH	- TECH P SVS	201 - TITLE I (84.010)	06/30/2016	963.92
ZSPACE INC	ZSPACE 3-D COMPUTERS	R B STALL HIGH	- TECH SUPPL	201 - TITLE I (84.010)	06/30/2016	1,540.93
ZSPACE INC	ZSPACE 3-D COMPUTERS	R B STALL HIGH	- COMPUTERS	201 - TITLE I (84.010)	06/30/2016	9,406.41
ZSPACE INC	ZSPACE 3-D COMPUTERS	R B STALL HIGH	- SOFTWARE	201 - TITLE I (84.010)	06/30/2016	9,407.63

Bank of America Purchasing Card Transactions

June 2016

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19338DISCOUNT DANCE SUPPL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.01
BANK OF AMERICA	19417DISCOUNT DANCE SUPPL	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.01
BANK OF AMERICA	20884DISCOUNT DANCE SUPPL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.01
BANK OF AMERICA	19977DISCOUNT DANCE SUPPL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.02
BANK OF AMERICA	20731AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	0.02
BANK OF AMERICA	21079FEDEXOFFICE 000157	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/15/2016	0.06
BANK OF AMERICA	19381BI-LO GROCERY #5745	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	06/15/2016	0.07
BANK OF AMERICA	19883KROGER #448	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.08
BANK OF AMERICA	20975KROGER #448	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.08
BANK OF AMERICA	19211HARRIS TEETER #456	FORT JOHNSON MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	0.09
BANK OF AMERICA	20014PUBLIX #633	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	0.09
BANK OF AMERICA	20127BI-LO GROCERY #5448	FORT JOHNSON MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	0.09
BANK OF AMERICA	21199SAMSCLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	0.09
BANK OF AMERICA	21460WAL-MART #3367	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.09
BANK OF AMERICA	21952CROWN AWARDS INC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.09
BANK OF AMERICA	19489WM SUPERCENTER #3367	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	06/15/2016	0.10
BANK OF AMERICA	19315WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.11
BANK OF AMERICA	19909BI-LO GROCERY #5751	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.11
BANK OF AMERICA	21611BI-LO GROCERY #5228	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.11
BANK OF AMERICA	21631HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.11
BANK OF AMERICA	18832FEDEXOFFICE 000551	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.12
BANK OF AMERICA	19140WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	0.12
BANK OF AMERICA	20323FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.12
BANK OF AMERICA	20865CITY ELECTRIC #577	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.15
BANK OF AMERICA	19835BI-LO GROCERY #5751	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.18
BANK OF AMERICA	20038WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.19
BANK OF AMERICA	19263MR K'S PIGGLY WIGGL	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	0.20
BANK OF AMERICA	19614PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.20
BANK OF AMERICA	21147WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	0.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19725BARNES&NOBLE.COM-BN	MALCOLM C HURSEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/15/2016	0.21
BANK OF AMERICA	20472STAPLS71558913520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.21
BANK OF AMERICA	19999PUBLIX #633	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	0.22
BANK OF AMERICA	21854PUBLIX #824	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.22
BANK OF AMERICA	21871GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.22
BANK OF AMERICA	19176BI-LO GROCERY #5751	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.23
BANK OF AMERICA	20612PUBLIX #459	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	0.23
BANK OF AMERICA	21872THE LIBRARY STORE IN	GOV JAMES B EDWARDS ELEMENTAI	- LIB BOOKS	100 - GENERAL OPERATING	06/15/2016	0.23
BANK OF AMERICA	19068WAL-MART #0632	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.24
BANK OF AMERICA	21883PUBLIX #824	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.24
BANK OF AMERICA	18897FEDEXOFFICE 000551	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.25
BANK OF AMERICA	19578HARRIS TEETER #0365	MEMMINGER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	0.25
BANK OF AMERICA	20138SAVE-A-LOT #24963	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.25
BANK OF AMERICA	20677STAPLS71560050600000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.25
BANK OF AMERICA	18810PUBLIX #824	E B ELLINGTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	0.26
BANK OF AMERICA	19706WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	06/15/2016	0.26
BANK OF AMERICA	20400PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	0.26
BANK OF AMERICA	21211WINN-DIXIE #0358	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.26
BANK OF AMERICA	20793OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.27
BANK OF AMERICA	21492HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	0.27
BANK OF AMERICA	19200AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.28
BANK OF AMERICA	20011BI-LO GROCERY #5751	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.28
BANK OF AMERICA	21695LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.28
BANK OF AMERICA	21725KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.28
BANK OF AMERICA	21969HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.29
BANK OF AMERICA	19067BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.30
BANK OF AMERICA	20440BI-LO GROCERY #5751	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.30
BANK OF AMERICA	19714BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	06/15/2016	0.31
BANK OF AMERICA	18838WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	0.32
BANK OF AMERICA	19496HARRISTEETER #355	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19870BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.32
BANK OF AMERICA	21093SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.32
BANK OF AMERICA	21715HARRIS TEETER #456	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	0.32
BANK OF AMERICA	19407BI-LO GROCERY #5751	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.34
BANK OF AMERICA	19139HARRIS TEETER #0385	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.35
BANK OF AMERICA	19864PUBLIX #1081	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	0.35
BANK OF AMERICA	20065AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.36
BANK OF AMERICA	20089LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.36
BANK OF AMERICA	19329DOLRTREE 825 000082	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	0.37
BANK OF AMERICA	19330PUBLIX #483	E A BURNS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	0.37
BANK OF AMERICA	19350WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.37
BANK OF AMERICA	19541WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	0.37
BANK OF AMERICA	19786DOLRTREE 3219 000321	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	0.37
BANK OF AMERICA	20237WM SUPERCENTER #632	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.37
BANK OF AMERICA	21129DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.37
BANK OF AMERICA	19719FOOD LION #1499	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.38
BANK OF AMERICA	21844NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.38
BANK OF AMERICA	19934BARNES&NOBLE.COM-BN	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	0.39
BANK OF AMERICA	19053CASH & CARRY WHOLESA	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	0.40
BANK OF AMERICA	19214JONES SCHOOL SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	0.42
BANK OF AMERICA	19266WAL-MART #1037	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	0.42
BANK OF AMERICA	19504OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.42
BANK OF AMERICA	19677THE HOME DEPOT 1103	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	0.42
BANK OF AMERICA	19709FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.42
BANK OF AMERICA	20175OFFICE DEPOT #3357	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	0.42
BANK OF AMERICA	20568STAPLS71560366070000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.42
BANK OF AMERICA	20814THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.42
BANK OF AMERICA	21433THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.42
BANK OF AMERICA	18902STAPLS71552953130000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.43
BANK OF AMERICA	19894DOLRTREE 3219 000321	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	0.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21043STAPLS01449909080000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.44
BANK OF AMERICA	21183DOLRTREE 1153 000115	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	0.44
BANK OF AMERICA	20929STAPLS01450973050020	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.45
BANK OF AMERICA	20827OFFICE DEPOT #5125	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.47
BANK OF AMERICA	21485LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.47
BANK OF AMERICA	18822STAPLS01447187040000	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	0.48
BANK OF AMERICA	19372LOWES #00539	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	0.48
BANK OF AMERICA	19659HARRIS TEETER #450	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.48
BANK OF AMERICA	20202ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.49
BANK OF AMERICA	20363LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.49
BANK OF AMERICA	21547Amazon.com	MORNINGSIDE MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	06/15/2016	0.49
BANK OF AMERICA	19144ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.50
BANK OF AMERICA	21756DUKE GARDENS PKG MET	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.50
BANK OF AMERICA	20023SWEETGRASS HDWE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.51
BANK OF AMERICA	20130D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.51
BANK OF AMERICA	21592AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.51
BANK OF AMERICA	18905WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	0.53
BANK OF AMERICA	20490STAPLS71560366070000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.53
BANK OF AMERICA	21036OFFICE DEPOT 1135	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.53
BANK OF AMERICA	20346WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.54
BANK OF AMERICA	21407BARNES&NOBLE.COM-BN	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.54
BANK OF AMERICA	20678STAPLS01451370690000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.55
BANK OF AMERICA	20279PUBLIX #1145	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	0.56
BANK OF AMERICA	20345WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	0.56
BANK OF AMERICA	18915WM SUPERCENTER #632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.57
BANK OF AMERICA	19576INTERNATIONAL TRANSA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.57
BANK OF AMERICA	20225STAPLS71558733480000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.57
BANK OF AMERICA	20623AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	0.57
BANK OF AMERICA	20985PUBLIX #824	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.57
BANK OF AMERICA	21868DUKE THE LOOP	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19701FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.59
BANK OF AMERICA	20319AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	0.59
BANK OF AMERICA	19771SAFFRON CAFE AND BAK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	0.60
BANK OF AMERICA	21134WM SUPERCENTER #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.60
BANK OF AMERICA	19127SWEETGRASS HDWE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.61
BANK OF AMERICA	20063STAPLS71558733480000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.61
BANK OF AMERICA	21251STAPLS01449909080000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.61
BANK OF AMERICA	21582ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.63
BANK OF AMERICA	19333BARNES&NOBLE.COM-BN	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	0.64
BANK OF AMERICA	21595LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.64
BANK OF AMERICA	19568WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	0.65
BANK OF AMERICA	20630STAPLS71560006050000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.65
BANK OF AMERICA	21027HERALD OFFICE SUPPLY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	0.65
BANK OF AMERICA	20356LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.66
BANK OF AMERICA	20367PUBLIX #1145	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.66
BANK OF AMERICA	19450Amazon.com	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	06/15/2016	0.68
BANK OF AMERICA	19776AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.68
BANK OF AMERICA	19792STAPLES 001171	CHICORA ELEMENTARY	- SUPPLIES	835 - CPN EOC STEAM PILOT PROGRAM	06/15/2016	0.68
BANK OF AMERICA	19809WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	0.68
BANK OF AMERICA	20958GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.68
BANK OF AMERICA	21520LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.68
BANK OF AMERICA	20741DAVE & BUSTERS #36	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.70
BANK OF AMERICA	20885OFFICE DEPOT #1165	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.70
BANK OF AMERICA	21724LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.70
BANK OF AMERICA	21762DOLLAR TREE	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.70
BANK OF AMERICA	19760BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	0.71
BANK OF AMERICA	21079FEDEXOFFICE 000157	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/15/2016	0.71
BANK OF AMERICA	20153STAPLES 001171	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.72
BANK OF AMERICA	20973STAPLS01452042330000	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	0.72
BANK OF AMERICA	21365STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	0.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21437AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	0.72
BANK OF AMERICA	19491FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/15/2016	0.73
BANK OF AMERICA	20105STAPLS71551299090000	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	06/15/2016	0.73
BANK OF AMERICA	20418DOLRTREE 3219 000321	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	0.74
BANK OF AMERICA	20097STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.75
BANK OF AMERICA	20102BARNES&NOBLE.COM-BN	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.75
BANK OF AMERICA	19039NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.76
BANK OF AMERICA	19507STAPLS71556433360000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.76
BANK OF AMERICA	20123SAMSCLUB #8252	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	0.76
BANK OF AMERICA	20493LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.76
BANK OF AMERICA	19078SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.77
BANK OF AMERICA	20185WM SUPERCENTER #3367	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.78
BANK OF AMERICA	21384Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	0.78
BANK OF AMERICA	21646CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.78
BANK OF AMERICA	19011SAMS CLUB #8252	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	0.79
BANK OF AMERICA	19859WAL-MART #3367	CHICORA ELEMENTARY	- SUPPLIES	835 - CPN EOC STEAM PILOT PROGRAM	06/15/2016	0.79
BANK OF AMERICA	19902BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	06/15/2016	0.79
BANK OF AMERICA	21461WM SUPERCENTER #3367	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.79
BANK OF AMERICA	22036DOLLAR TREE	JENNIE MOORE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	0.79
BANK OF AMERICA	22036DOLLAR TREE	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	0.79
BANK OF AMERICA	22036DOLLAR TREE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	0.79
BANK OF AMERICA	22036DOLLAR TREE	HUNLEY PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	0.79
BANK OF AMERICA	22036DOLLAR TREE	ST ANDREWS ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	0.79
BANK OF AMERICA	22036DOLLAR TREE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	0.79
BANK OF AMERICA	22036DOLLAR TREE	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	0.79
BANK OF AMERICA	19203DOLRTREE 363 000036	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.80
BANK OF AMERICA	19736FAMILY DOLLAR #5561	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	0.80
BANK OF AMERICA	20316BI-LO GROCERY #5743	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	0.80
BANK OF AMERICA	21880OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.80
BANK OF AMERICA	18973STAPLS01447175280000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	0.81

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BANK OF AMERICA	19918WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.82
BANK OF AMERICA	21334STAPLS71549125230000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.82
BANK OF AMERICA	21572WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	0.82
BANK OF AMERICA	19276NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.83
BANK OF AMERICA	20717CAROLINA BIOLOGIC SU	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.83
BANK OF AMERICA	20360LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.84
BANK OF AMERICA	18803BARNES&NOBLE.COM-BN	BAPTIST HILL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	06/15/2016	0.85
BANK OF AMERICA	18874THE HOME DEPOT 1118	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	06/15/2016	0.85
BANK OF AMERICA	19523SAMS CLUB #8252	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	0.85
BANK OF AMERICA	20466CVS/PHARMACY #03977	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.85
BANK OF AMERICA	21648STAPLES 001171	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	0.85
BANK OF AMERICA	22036DOLLAR TREE	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	0.85
BANK OF AMERICA	19133UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.86
BANK OF AMERICA	19773BARNES&NOBLE.COM-BN	MALCOLM C HURSEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/15/2016	0.86
BANK OF AMERICA	18940UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.87
BANK OF AMERICA	20949STAPLS71558913520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.88
BANK OF AMERICA	19119IN ABC TROPHIES, IN	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.89
BANK OF AMERICA	20579WM SUPERCENTER #1359	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.89
BANK OF AMERICA	19633AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.90
BANK OF AMERICA	20934OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.90
BANK OF AMERICA	22009FOOD LION #1444	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	0.90
BANK OF AMERICA	18869NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.91
BANK OF AMERICA	20347PANERA BREAD #4399	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/15/2016	0.91
BANK OF AMERICA	20589WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.92
BANK OF AMERICA	21566STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	06/15/2016	0.92
BANK OF AMERICA	20703AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/15/2016	0.93
BANK OF AMERICA	22032WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	0.93
BANK OF AMERICA	22032WAL-MART #0632	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	0.93
BANK OF AMERICA	22032WAL-MART #0632	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	0.93
BANK OF AMERICA	22032WAL-MART #0632	HUNLEY PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	0.93

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BANK OF AMERICA	22032WAL-MART #0632	ST ANDREWS ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	0.93
BANK OF AMERICA	22032WAL-MART #0632	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	0.93
BANK OF AMERICA	22032WAL-MART #0632	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	0.93
BANK OF AMERICA	19480PARTY CITY 0182	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	0.95
BANK OF AMERICA	21213STAPLS71560171570000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.96
BANK OF AMERICA	22032WAL-MART #0632	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	0.96
BANK OF AMERICA	19116WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.97
BANK OF AMERICA	19426STAPLS71555461180000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.97
BANK OF AMERICA	19926LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.98
BANK OF AMERICA	21112STAPLS71560909960000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.98
BANK OF AMERICA	19083FOOD LION #0252	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	0.99
BANK OF AMERICA	20606WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.99
BANK OF AMERICA	20642HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.99
BANK OF AMERICA	20706SAMS CLUB #8252	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	0.99
BANK OF AMERICA	21144STAPLS71560566040000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	0.99
BANK OF AMERICA	18896WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	1.00
BANK OF AMERICA	21621SAMS CLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.00
BANK OF AMERICA	20036WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	1.01
BANK OF AMERICA	20530MCALISTER'S-1391	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	06/15/2016	1.01
BANK OF AMERICA	19019ANOTHER BROKEN EGG C	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1.02
BANK OF AMERICA	19379HARRIS TEETER #0131	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.02
BANK OF AMERICA	19712STAPLES 001171	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	1.02
BANK OF AMERICA	19758FOOD LION #1326	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.02
BANK OF AMERICA	20808STAPLS01449909080000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.02
BANK OF AMERICA	20967STAPLS71561728130000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.02
BANK OF AMERICA	21395STAPLS71561728130000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.02
BANK OF AMERICA	21874SAMS CLUB #8252	R B STALL HIGH	- FOOD/CATER	842 - EARLY HEAD START	06/15/2016	1.02
BANK OF AMERICA	19974WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.03
BANK OF AMERICA	20408CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1.04
BANK OF AMERICA	21563ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.06

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BANK OF AMERICA	18878OFFICE DEPOT #1214	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	1.07
BANK OF AMERICA	19530PUBLIX #1145	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	06/15/2016	1.07
BANK OF AMERICA	21428NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.07
BANK OF AMERICA	21837KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.08
BANK OF AMERICA	21903LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.08
BANK OF AMERICA	21116AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1.09
BANK OF AMERICA	19871OFFICE DEPOT #1165	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.10
BANK OF AMERICA	20625DOLRTREE 825 000082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.11
BANK OF AMERICA	21525HARRIS TEETER #456	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.11
BANK OF AMERICA	21195CASH & CARRY WHOLESA	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1.12
BANK OF AMERICA	20094SAMSCLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.13
BANK OF AMERICA	20229KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.13
BANK OF AMERICA	21992PUBLIX #1055	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.13
BANK OF AMERICA	19190DOLLAR GENERAL #1155	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	1.14
BANK OF AMERICA	21188STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1.14
BANK OF AMERICA	20775HOMEDEPOT.COM	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.15
BANK OF AMERICA	19064TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	1.16
BANK OF AMERICA	19162WAL-MART #0628	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1.16
BANK OF AMERICA	19506STAPLS01448829270000	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.16
BANK OF AMERICA	19399FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	1.17
BANK OF AMERICA	19617SAMS CLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1.18
BANK OF AMERICA	20428ROYALL ACE HDWE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.18
BANK OF AMERICA	20661WAL-MART #1359	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.18
BANK OF AMERICA	18927WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.19
BANK OF AMERICA	19319PARTY CITY 0182	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	1.19
BANK OF AMERICA	19846STAPLS71556813700000	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	06/15/2016	1.19
BANK OF AMERICA	20358PUBLIX #1145	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.19
BANK OF AMERICA	20624STAPLS71557898050000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.19
BANK OF AMERICA	21047HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.19
BANK OF AMERICA	21780#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20710GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.20
BANK OF AMERICA	20385NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.21
BANK OF AMERICA	20795AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.21
BANK OF AMERICA	19257AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	1.23
BANK OF AMERICA	19177GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.24
BANK OF AMERICA	21706FOOD LION #1444	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2016	1.24
BANK OF AMERICA	21998CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	1.24
BANK OF AMERICA	19609OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.25
BANK OF AMERICA	21766AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	1.25
BANK OF AMERICA	21948SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.25
BANK OF AMERICA	20816BARNES&NOBLE.COM-BN	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.26
BANK OF AMERICA	21157AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	1.26
BANK OF AMERICA	19566STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.27
BANK OF AMERICA	19592FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.27
BANK OF AMERICA	19978LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.27
BANK OF AMERICA	20251STAPLS71558270030000	E A BURNS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	1.27
BANK OF AMERICA	20288TARGET 000182	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.27
BANK OF AMERICA	20738STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	06/15/2016	1.27
BANK OF AMERICA	21571PPG PAINTS 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.27
BANK OF AMERICA	21344LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.28
BANK OF AMERICA	21390BARNES&NOBLE.COM-BN	BURKE HIGH	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	06/15/2016	1.28
BANK OF AMERICA	21993TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.28
BANK OF AMERICA	21030Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.29
BANK OF AMERICA	21205SCHOLASTIC INC. KEY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	1.30
BANK OF AMERICA	21631HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.30
BANK OF AMERICA	21406STAPLS71560314900000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.32
BANK OF AMERICA	19628Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.33
BANK OF AMERICA	21034HOMEDEPOT.COM	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.33
BANK OF AMERICA	19615LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.34
BANK OF AMERICA	19651PUBLIX #824	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	1.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19655HARRIS TEETER #0365	MEMMINGER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.34
BANK OF AMERICA	20362WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.34
BANK OF AMERICA	20432PANERA BREAD #4399	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/15/2016	1.34
BANK OF AMERICA	20364UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.35
BANK OF AMERICA	18975PPG PAINTS 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.36
BANK OF AMERICA	19195TARGET 000152	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1.36
BANK OF AMERICA	21967STAPLS71568677340000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	1.36
BANK OF AMERICA	18853STAPLS71551299090020	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	06/15/2016	1.37
BANK OF AMERICA	19339LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.37
BANK OF AMERICA	19602WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.38
BANK OF AMERICA	20111KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.38
BANK OF AMERICA	20201AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1.38
BANK OF AMERICA	21179BARNES&NOBLE.COM-BN	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.38
BANK OF AMERICA	21363LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.38
BANK OF AMERICA	18832FEDEXOFFICE 000551	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.39
BANK OF AMERICA	21154STAPLS71560268070000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	1.39
BANK OF AMERICA	21962KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.39
BANK OF AMERICA	20318STAPLS71558487650000	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.40
BANK OF AMERICA	21405LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.41
BANK OF AMERICA	21560THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.41
BANK OF AMERICA	19371LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.42
BANK OF AMERICA	20439GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.42
BANK OF AMERICA	21340AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	06/15/2016	1.42
BANK OF AMERICA	19219SAMSCLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.43
BANK OF AMERICA	19984WAL-MART #1359	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.43
BANK OF AMERICA	19079LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.44
BANK OF AMERICA	19154WAL-MART #3713	E A BURNS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	1.44
BANK OF AMERICA	19527#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.44
BANK OF AMERICA	19900PIGGLY WIGGLY #19	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	06/15/2016	1.44
BANK OF AMERICA	20542HARRIS TEETER #0365	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2016	1.44

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BANK OF AMERICA	19467PUBLIX #824	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.45
BANK OF AMERICA	20361AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.45
BANK OF AMERICA	19145WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.46
BANK OF AMERICA	20964HOMEDEPOT.COM	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	1.46
BANK OF AMERICA	21403HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.46
BANK OF AMERICA	19512PAGES OKRA GRILL	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	1.47
BANK OF AMERICA	19993WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1.47
BANK OF AMERICA	20841STAPLES 001171	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.47
BANK OF AMERICA	21741WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.47
BANK OF AMERICA	19415GATEWAY SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.48
BANK OF AMERICA	20593OFFICE DEPOT #3357	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.48
BANK OF AMERICA	21181PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.48
BANK OF AMERICA	19206WM SUPERCENTER #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.49
BANK OF AMERICA	21136CAROWINDS MICROS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1.49
BANK OF AMERICA	19964GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.52
BANK OF AMERICA	21059THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.52
BANK OF AMERICA	22033AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.52
BANK OF AMERICA	19101Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.53
BANK OF AMERICA	20001SWEETGRASS HDWE	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1.53
BANK OF AMERICA	20134BOOKS A MILLION 239	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1.53
BANK OF AMERICA	20995DOLRTREE 825 000082	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.53
BANK OF AMERICA	21304AMAZON.COM AMZN.COM/	MORNINGSIDE MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	06/15/2016	1.53
BANK OF AMERICA	21936THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.53
BANK OF AMERICA	19322WALGREENS #12782	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.54
BANK OF AMERICA	21919WAL-MART #3367	DRAYTON HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.54
BANK OF AMERICA	18801LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.55
BANK OF AMERICA	21722KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.55
BANK OF AMERICA	20051KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.56
BANK OF AMERICA	20066STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.56
BANK OF AMERICA	20531WAL-MART #1748	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	1.56

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BANK OF AMERICA	21091AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.56
BANK OF AMERICA	18976FOOD LION #0706	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	1.60
BANK OF AMERICA	21369STAPLS71556695910000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.60
BANK OF AMERICA	21082AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.61
BANK OF AMERICA	21873DUKE MCDONALDS	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1.62
BANK OF AMERICA	18943STAPLS71553585310000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.65
BANK OF AMERICA	19126AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.65
BANK OF AMERICA	19163LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.65
BANK OF AMERICA	19220WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.66
BANK OF AMERICA	19897DOLRTREE 3054 000305	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1.66
BANK OF AMERICA	21974HAGEMEYER NA #1	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.66
BANK OF AMERICA	18977LOWES #02948	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.67
BANK OF AMERICA	19358STAPLES 001082	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.67
BANK OF AMERICA	20426DUNCAN STOP & SHOP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	1.68
BANK OF AMERICA	21958WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.68
BANK OF AMERICA	19533SAMS CLUB #8252	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.69
BANK OF AMERICA	20179STAPLS71558328590000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	1.69
BANK OF AMERICA	20561WM SUPERCENTER #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.69
BANK OF AMERICA	20865CITY ELECTRIC #577	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.69
BANK OF AMERICA	21263PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.69
BANK OF AMERICA	21683JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.69
BANK OF AMERICA	18961BARNES&NOBLE.COM-BN	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	1.70
BANK OF AMERICA	19411TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.70
BANK OF AMERICA	19534HARRIS TEETER #0277	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.70
BANK OF AMERICA	19721LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.70
BANK OF AMERICA	19850PARTY CITY 0182	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	1.70
BANK OF AMERICA	20405STAPLS71559039270000	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	1.70
BANK OF AMERICA	21246Amazon.com	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.70
BANK OF AMERICA	21337SAMS CLUB #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1.70
BANK OF AMERICA	21459HARRIS TEETER #0365	WA HEAD START	- FOOD/CATER	841 - HEAD START COLLABORATION	06/15/2016	1.70

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BANK OF AMERICA	21678STAPLS71559039270000	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.70
BANK OF AMERICA	19672STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.71
BANK OF AMERICA	20406CRACKER BARREL #58 N	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	1.71
BANK OF AMERICA	21439WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.71
BANK OF AMERICA	21845HARRIS TEETER #0277	R B STALL HIGH	- FOOD/CATER	842 - EARLY HEAD START	06/15/2016	1.71
BANK OF AMERICA	20744DOLRTREE 434 000043	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.72
BANK OF AMERICA	20889AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.72
BANK OF AMERICA	19281KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.73
BANK OF AMERICA	19378APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.73
BANK OF AMERICA	21270SAMSCLUB #8252	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.73
BANK OF AMERICA	21454APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.73
BANK OF AMERICA	19268PUBLIX #483	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	1.74
BANK OF AMERICA	19402WALMART.COM 80096665	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	1.74
BANK OF AMERICA	19309LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.75
BANK OF AMERICA	20148STAPLES 001082	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.75
BANK OF AMERICA	20198NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.75
BANK OF AMERICA	19207WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.76
BANK OF AMERICA	20261OLD CHICAGO COLUMBIA	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/15/2016	1.76
BANK OF AMERICA	21782SAMSCLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.77
BANK OF AMERICA	19722STAPLS71557898050000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.78
BANK OF AMERICA	19557LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.79
BANK OF AMERICA	21309BEARING DIST - CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.79
BANK OF AMERICA	19414WM SUPERCENTER #1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	1.80
BANK OF AMERICA	19746AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	1.80
BANK OF AMERICA	21401KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.80
BANK OF AMERICA	21699BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.80
BANK OF AMERICA	21931LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.82
BANK OF AMERICA	21353JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.83
BANK OF AMERICA	18919HOBBY LOBBY #713	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1.84
BANK OF AMERICA	21922TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21109DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.85
BANK OF AMERICA	19638AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.86
BANK OF AMERICA	19807HOBBY LOBBY #713	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.86
BANK OF AMERICA	20045OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.86
BANK OF AMERICA	21145LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	1.86
BANK OF AMERICA	19601PARTY CITY	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	1.87
BANK OF AMERICA	19886OFFICE DEPOT #3357	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.87
BANK OF AMERICA	20962ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.87
BANK OF AMERICA	21528THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.87
BANK OF AMERICA	19240AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	1.88
BANK OF AMERICA	19558WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.88
BANK OF AMERICA	21291BARNES&NOBLE.COM-BN	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.88
BANK OF AMERICA	21739OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.88
BANK OF AMERICA	21910CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	1.89
BANK OF AMERICA	20239LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.90
BANK OF AMERICA	21417NAPA AUTO 0024863	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.92
BANK OF AMERICA	21477WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.93
BANK OF AMERICA	19370AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	1.94
BANK OF AMERICA	19674FOOD LION #0252	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1.94
BANK OF AMERICA	20526AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.95
BANK OF AMERICA	21023LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.95
BANK OF AMERICA	18916AMAZON.COM AMZN.COM/	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.96
BANK OF AMERICA	19763AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1.96
BANK OF AMERICA	20003ORIENTAL TRADING CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	1.96
BANK OF AMERICA	20330STAPLS71549366580000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	1.96
BANK OF AMERICA	20397FOOD LION #0336	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.96
BANK OF AMERICA	20435BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.96
BANK OF AMERICA	20928LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.96
BANK OF AMERICA	21914CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	1.96
BANK OF AMERICA	18824WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18885AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1.98
BANK OF AMERICA	18926WM SUPERCENTER #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.99
BANK OF AMERICA	19825OFFICE DEPOT #1214	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1.99
BANK OF AMERICA	19009AMAZON.COM AMZN.COM/	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.00
BANK OF AMERICA	19771SAFFRON CAFE AND BAK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	2.00
BANK OF AMERICA	19312PUBLIX #472	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	2.01
BANK OF AMERICA	19584BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.01
BANK OF AMERICA	19994AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.01
BANK OF AMERICA	21928WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	2.01
BANK OF AMERICA	21367UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.03
BANK OF AMERICA	19335LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.04
BANK OF AMERICA	20729PARTY CITY 0182	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.04
BANK OF AMERICA	21674DOLLAR TREE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.04
BANK OF AMERICA	18924PPG PAINTS 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.05
BANK OF AMERICA	20133WAL-MART #2348	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	2.06
BANK OF AMERICA	18911NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.07
BANK OF AMERICA	19510WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	2.07
BANK OF AMERICA	19538WAL-MART #1748	MT ZION ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	06/15/2016	2.07
BANK OF AMERICA	20232WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	2.07
BANK OF AMERICA	18962STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.08
BANK OF AMERICA	19657LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	2.08
BANK OF AMERICA	19272SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.09
BANK OF AMERICA	20040FOOD LION #1444	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2016	2.09
BANK OF AMERICA	20449INTERNATIONAL TRANSA	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.09
BANK OF AMERICA	21945HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.11
BANK OF AMERICA	19683AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.12
BANK OF AMERICA	19970AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.12
BANK OF AMERICA	18994DOMINO'S 5656	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	2.13
BANK OF AMERICA	19765HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.14
BANK OF AMERICA	21554GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18831DOLRTREE 3219 000321	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.15
BANK OF AMERICA	19001LOWES #00497	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	2.15
BANK OF AMERICA	21419DOLRTREE 3219 000321	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	2.15
BANK OF AMERICA	21629STAPLS01449402960000	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.15
BANK OF AMERICA	20095STAPLS01446607820000	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.17
BANK OF AMERICA	20780STAPLES 001171	COMMUNITY OUTREACH - SUPPLIES	201 - TITLE I (84.010)	06/15/2016	2.17
BANK OF AMERICA	21620WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	2.19
BANK OF AMERICA	19548STAPLS71548629630000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.20
BANK OF AMERICA	19806AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.20
BANK OF AMERICA	20485THE HOME DEPOT 1118	CHICORA ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	2.20
BANK OF AMERICA	21727AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	2.20
BANK OF AMERICA	20120Amazon.com	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.21
BANK OF AMERICA	20495HOMEDEPOT.COM	CHICORA ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	2.21
BANK OF AMERICA	20813STAPLS71561559350000	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.21
BANK OF AMERICA	21736SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.21
BANK OF AMERICA	20484STAPLS71560006050000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.22
BANK OF AMERICA	21364WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	2.22
BANK OF AMERICA	21673RACETRAC 2398 000239	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.22
BANK OF AMERICA	20798STAPLS01452042330000	OAKLAND ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	2.23
BANK OF AMERICA	21556WW GRAINGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.23
BANK OF AMERICA	19738BARNES&NOBLE.COM-BN	MALCOLM C HURSEY ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	06/15/2016	2.24
BANK OF AMERICA	19935SAMSCLUB #8252	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.24
BANK OF AMERICA	20121HARRIS TEETER #0087	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.24
BANK OF AMERICA	19197Amazon.com	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.25
BANK OF AMERICA	20018AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.25
BANK OF AMERICA	20766THE HOME DEPOT 1118	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.26
BANK OF AMERICA	20735STAPLS71560171570000	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.27
BANK OF AMERICA	21098Amazon.com	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.27
BANK OF AMERICA	21865LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.27
BANK OF AMERICA	20069BI-LO GROCERY #5751	SPRINGFIELD ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20699Amazon.com	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.28
BANK OF AMERICA	19545BATTERIES PLUS #39	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.29
BANK OF AMERICA	19689NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.29
BANK OF AMERICA	20653FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.29
BANK OF AMERICA	20947OFFICE DEPOT #2002	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.29
BANK OF AMERICA	21749STAPLS71565917540000	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	2.29
BANK OF AMERICA	20112STAPLS71558328590000	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	06/15/2016	2.30
BANK OF AMERICA	19158FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.31
BANK OF AMERICA	19273SHERWIN WILLIAMS 702	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.32
BANK OF AMERICA	20688BENCHMARK EDUCATION	E A BURNS ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	2.32
BANK OF AMERICA	21300UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.32
BANK OF AMERICA	18995AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.33
BANK OF AMERICA	21943TRANE SUPPLY-115410	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.34
BANK OF AMERICA	21245HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.35
BANK OF AMERICA	21376KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.35
BANK OF AMERICA	21038BI-LO GROCERY #5745	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	2.36
BANK OF AMERICA	19893DOLRTREE 3219 000321	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	2.37
BANK OF AMERICA	21509ROYALL ACE HDWE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.37
BANK OF AMERICA	19598MICHAELS STORES 1060	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.38
BANK OF AMERICA	20904HOMEDEPOT.COM	CHICORA ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	2.38
BANK OF AMERICA	20472STAPLS71558913520000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.42
BANK OF AMERICA	20456CVS/PHARMACY #03870	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.43
BANK OF AMERICA	20831WM SUPERCENTER #3367	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.43
BANK OF AMERICA	20681AMAZON.COM AMZN.COM/	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.44
BANK OF AMERICA	21259AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY - SUPPLIES	309 - EIA ARTS IN EDUCATION	06/15/2016	2.46
BANK OF AMERICA	21463DOLRTREE 363 000036	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	2.46
BANK OF AMERICA	21499SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.46
BANK OF AMERICA	21537THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.48
BANK OF AMERICA	19121WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	2.50
BANK OF AMERICA	21096AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.51

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BANK OF AMERICA	21921USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	2.51
BANK OF AMERICA	19629OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.52
BANK OF AMERICA	20652WAL-MART #1748	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	2.52
BANK OF AMERICA	18966STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.53
BANK OF AMERICA	19421STAPLES 001082	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.53
BANK OF AMERICA	20143SAMS CLUB #8252	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	2.53
BANK OF AMERICA	21871GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.53
BANK OF AMERICA	19805STAPLS01449374750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.54
BANK OF AMERICA	20576AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.54
BANK OF AMERICA	20809LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.54
BANK OF AMERICA	19688TLF CREECHS FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	2.55
BANK OF AMERICA	19843LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.55
BANK OF AMERICA	20110LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.55
BANK OF AMERICA	20608WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.55
BANK OF AMERICA	20638BestBuyCom7853210059	OAKLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	2.55
BANK OF AMERICA	20980SAMS CLUB #8252	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	2.55
BANK OF AMERICA	21234HOMEDEPOT.COM	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	2.55
BANK OF AMERICA	21343HUGHES LUMBER & BUIL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	2.55
BANK OF AMERICA	20103STAPLS01446369080000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	2.56
BANK OF AMERICA	19485STAPLS71556036640000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.57
BANK OF AMERICA	20273TARGET 000139	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	2.57
BANK OF AMERICA	20483HOMEDEPOT.COM	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	2.57
BANK OF AMERICA	19492FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/15/2016	2.58
BANK OF AMERICA	21896FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.58
BANK OF AMERICA	18917ORIENTAL TRADING CO	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.59
BANK OF AMERICA	19359SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.59
BANK OF AMERICA	20007FIVE GUYS # 140-VI	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/15/2016	2.59
BANK OF AMERICA	20933WM SUPERCENTER #1359	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.59
BANK OF AMERICA	21904SAMS INTERNET	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	2.59
BANK OF AMERICA	19181TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20853CAROWINDS MICROS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.62
BANK OF AMERICA	19169LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.63
BANK OF AMERICA	19694OFFICE DEPOT 1135	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	2.63
BANK OF AMERICA	20458ORIENTAL TRADING CO	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.63
BANK OF AMERICA	20786LITTLE CAESARS 3275-	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	2.63
BANK OF AMERICA	18892SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.64
BANK OF AMERICA	20340LOWES #00655	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	2.67
BANK OF AMERICA	21957WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.67
BANK OF AMERICA	20666STAPLS01451274070000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.68
BANK OF AMERICA	21773HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.68
BANK OF AMERICA	19400SAMSClub #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.69
BANK OF AMERICA	18867WM SUPERCENTER #628	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.70
BANK OF AMERICA	20908BERLINS RESTAURANT S	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.70
BANK OF AMERICA	19013LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.71
BANK OF AMERICA	19393OFFICE DEPOT #1214	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.71
BANK OF AMERICA	19590DOLRtree 363 000036	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	2.71
BANK OF AMERICA	20215OLD CHICAGO COLUMBIA	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/15/2016	2.71
BANK OF AMERICA	20299WAL-MART #1037	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	2.71
BANK OF AMERICA	20442OLD CHICAGO COLUMBIA	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/15/2016	2.71
BANK OF AMERICA	20076STAPLS3146021694000	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	2.72
BANK OF AMERICA	21503BSN SPORT SUPPLY GRO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.72
BANK OF AMERICA	19363STAPLES DIRECT	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.73
BANK OF AMERICA	21323CAROLINA BIOLOGIC SU	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.73
BANK OF AMERICA	21345STAPLS71560050600000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.74
BANK OF AMERICA	21491OFFICE DEPOT #3357	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	2.74
BANK OF AMERICA	19361PUBLIX #472	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.75
BANK OF AMERICA	21565PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.75
BANK OF AMERICA	19170FOOD LION #0252	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.76
BANK OF AMERICA	20722EARTH FARE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.77
BANK OF AMERICA	19741SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19209STAPLS71549117480000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.80
BANK OF AMERICA	20268LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.80
BANK OF AMERICA	21123FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.80
BANK OF AMERICA	19630HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.81
BANK OF AMERICA	20368FOOD LION #0252	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.81
BANK OF AMERICA	20514EDUCATION STATION	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	2.81
BANK OF AMERICA	21551LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.82
BANK OF AMERICA	21971STAPLS71558426660000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.82
BANK OF AMERICA	19186WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	2.83
BANK OF AMERICA	19987SAMS CLUB #8252	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	2.83
BANK OF AMERICA	18797#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.84
BANK OF AMERICA	20377FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.84
BANK OF AMERICA	21581SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	2.85
BANK OF AMERICA	19591STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	2.86
BANK OF AMERICA	19575AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	2.88
BANK OF AMERICA	19854PARTY CITY 0182	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.88
BANK OF AMERICA	19905LOWES #00539	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	2.88
BANK OF AMERICA	19517STAPLS71556433360000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.89
BANK OF AMERICA	20886IN PALMETTO AWARDS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.89
BANK OF AMERICA	21140STAPLS71561728130000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.89
BANK OF AMERICA	21216DOLRTREE 3219 000321	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	2.89
BANK OF AMERICA	21607STAPLS01451370690000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.89
BANK OF AMERICA	20823Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.91
BANK OF AMERICA	19482WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	2.92
BANK OF AMERICA	21298SHELL OIL 9100406329	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2.94
BANK OF AMERICA	20728DOLRTREE 3219 000321	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	2.95
BANK OF AMERICA	20518AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.96
BANK OF AMERICA	20862STAPLS01452469400000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.96
BANK OF AMERICA	21792LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.96
BANK OF AMERICA	19888AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	2.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20117CVS/PHARMACY #07695	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	2.97
BANK OF AMERICA	20452LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.97
BANK OF AMERICA	21440LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.97
BANK OF AMERICA	19405STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.98
BANK OF AMERICA	21240WM SUPERCENTER #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	835 - CPN EOC STEAM PILOT PROGRAM	06/15/2016	2.98
BANK OF AMERICA	18897FEDEXOFFICE 000551	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2.99
BANK OF AMERICA	19578HARRIS TEETER #0365	MEMMINGER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	2.99
BANK OF AMERICA	19512PAGES OKRA GRILL	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	3.00
BANK OF AMERICA	21085U. S. SCHOOL SUPPLY	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.00
BANK OF AMERICA	21609AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	3.00
BANK OF AMERICA	18781HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.01
BANK OF AMERICA	20478NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.02
BANK OF AMERICA	20811STAPLS71560613150000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	3.02
BANK OF AMERICA	21577JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.02
BANK OF AMERICA	19256WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.04
BANK OF AMERICA	19555AMAZON MKTPLACE PMTS	WANDO COMMUNITY SCHOOL	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	3.05
BANK OF AMERICA	20144WAL-MART #3367	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	3.05
BANK OF AMERICA	20252STAPLS71558898460000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.05
BANK OF AMERICA	21028EDIBLE ARRANGEMENTS	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.05
BANK OF AMERICA	18856DOLRTREE 2772 000277	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.06
BANK OF AMERICA	19832DOMINO'S F1789	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.06
BANK OF AMERICA	20157OFFICE DEPOT #3357	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.06
BANK OF AMERICA	20481STAPLS01451441440000	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	3.06
BANK OF AMERICA	20806STAPLES 001171	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.06
BANK OF AMERICA	19245STAPLS71554574180000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.07
BANK OF AMERICA	19473WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.09
BANK OF AMERICA	21342WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	3.09
BANK OF AMERICA	19896STAPLS71556052210000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.10
BANK OF AMERICA	21383LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.10
BANK OF AMERICA	19353DUNCAN STOP & SHOP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	3.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19775ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.12
BANK OF AMERICA	20793OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.12
BANK OF AMERICA	19614PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.13
BANK OF AMERICA	20883BEARING DIST - CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.13
BANK OF AMERICA	21021STAPLS71560613150000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	3.13
BANK OF AMERICA	20586PUBLIX #472	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.14
BANK OF AMERICA	20637STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.14
BANK OF AMERICA	19603OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.15
BANK OF AMERICA	21703CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.15
BANK OF AMERICA	19235STAPLS71554212810000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.19
BANK OF AMERICA	21222DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.20
BANK OF AMERICA	21113SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.22
BANK OF AMERICA	18843USPS 451481024298025	HEADSTART/EHS/PRESCHOOL	- POSTAGE	841 - HEAD START COLLABORATION	06/15/2016	3.25
BANK OF AMERICA	19813LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.25
BANK OF AMERICA	19968MICHAELS STORES 9813	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.25
BANK OF AMERICA	20874OUTBACK 4118	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/15/2016	3.26
BANK OF AMERICA	21386APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.26
BANK OF AMERICA	20163NASCO MAIL ORDER	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	06/15/2016	3.27
BANK OF AMERICA	20758STAPLES 001082	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.27
BANK OF AMERICA	20851STAPLES 001158	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.27
BANK OF AMERICA	21184JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.28
BANK OF AMERICA	19828HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.29
BANK OF AMERICA	21458APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.30
BANK OF AMERICA	21721WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.30
BANK OF AMERICA	19866SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.31
BANK OF AMERICA	20034SAMS CLUB #8252	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	3.31
BANK OF AMERICA	20079STAPLS71558584660000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.32
BANK OF AMERICA	20228AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	3.32
BANK OF AMERICA	20292STAPLS71558584660000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.32
BANK OF AMERICA	20264WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.33

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BANK OF AMERICA	21695LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.33
BANK OF AMERICA	21725KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.34
BANK OF AMERICA	21139CUSTOM PRINTING & OF	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.36
BANK OF AMERICA	21479STAPLS71557898050000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.36
BANK OF AMERICA	19916STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.37
BANK OF AMERICA	21527KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.37
BANK OF AMERICA	18871DOMINO'S 5656	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	3.38
BANK OF AMERICA	19732DOMINO'S 5656	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	3.38
BANK OF AMERICA	20172STAPLES 001082	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.38
BANK OF AMERICA	21526PALMETTO AWARDS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.38
BANK OF AMERICA	21294WM SUPERCENTER #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	3.39
BANK OF AMERICA	21824KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.39
BANK OF AMERICA	18862STAPLS71553832010000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	06/15/2016	3.40
BANK OF AMERICA	18950HARDEE'S 1500817	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.40
BANK OF AMERICA	19334CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.40
BANK OF AMERICA	19562WALGREENS #12782	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	3.40
BANK OF AMERICA	20113AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.40
BANK OF AMERICA	20584HOMEDEPOT.COM	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	3.40
BANK OF AMERICA	20854TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.40
BANK OF AMERICA	21118Amazon.com	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	3.40
BANK OF AMERICA	21255OUTBACK 4118	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/15/2016	3.40
BANK OF AMERICA	21969HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.40
BANK OF AMERICA	19055STAPLS71553780980000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.41
BANK OF AMERICA	19456THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.41
BANK OF AMERICA	18953THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.43
BANK OF AMERICA	19996LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.44
BANK OF AMERICA	21501TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	3.44
BANK OF AMERICA	21579LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.44
BANK OF AMERICA	21211WINN-DIXIE #0358	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.45
BANK OF AMERICA	19360SSI SCHOOL SPECIALTY	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20396KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.46
BANK OF AMERICA	19264STAPLS71554524970000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.47
BANK OF AMERICA	21381GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.47
BANK OF AMERICA	18920STAPLES 001158	MURRAY-LASAIN ELEMEN - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.49
BANK OF AMERICA	20822Amazon.com	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.49
BANK OF AMERICA	21819STAPLES 001171	PEPPERHILL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	3.49
BANK OF AMERICA	19884ECK SUPPLY CO 21	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.50
BANK OF AMERICA	20196UNITED RENTALS #0184	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.52
BANK OF AMERICA	21976HERALD OFFICE SUPPLY	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.52
BANK OF AMERICA	20021AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.53
BANK OF AMERICA	21668STAPLES 001171	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.53
BANK OF AMERICA	20167SAMS CLUB #8252	ANGEL OAK ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.54
BANK OF AMERICA	19081LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.55
BANK OF AMERICA	19248LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.55
BANK OF AMERICA	19574STAPLS71550895950000	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.56
BANK OF AMERICA	21209HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.56
BANK OF AMERICA	21379SAMSCLUB #8252	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.56
BANK OF AMERICA	21616HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.56
BANK OF AMERICA	18980AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.57
BANK OF AMERICA	19148WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.57
BANK OF AMERICA	20183ACCO BRANDS DIRECT	BELLE HALL ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.57
BANK OF AMERICA	20392DMI DELL BUS ONLINE	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.57
BANK OF AMERICA	19646STAPLS71555913760000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.58
BANK OF AMERICA	21580STAPLES 001158	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	3.58
BANK OF AMERICA	21095WAL-MART #1748	ASHLEY RIVER ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	3.59
BANK OF AMERICA	19189KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.60
BANK OF AMERICA	19118KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.61
BANK OF AMERICA	19962LOWES #00497	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.61
BANK OF AMERICA	20677STAPLS71560050600000	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.61
BANK OF AMERICA	20347PANERA BREAD #4399	HEADSTART/EHS/PRESCHOOL - IN STATE	841 - HEAD START COLLABORATION	06/15/2016	3.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20599WM SUPERCENTER #3367	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.62
BANK OF AMERICA	21600FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.62
BANK OF AMERICA	19477SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	3.64
BANK OF AMERICA	21634SAMSCLUB #8252	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.65
BANK OF AMERICA	19914CALIFORNIA DREAMING	MARY FORD ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	06/15/2016	3.66
BANK OF AMERICA	21955ECK SUPPLY CO 21	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.66
BANK OF AMERICA	20893SOUTHERN LUMBER & MI	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.68
BANK OF AMERICA	20042AMAZON.COM AMZN.COM/	W B GOODWIN ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	3.70
BANK OF AMERICA	21654LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.71
BANK OF AMERICA	20987ORIENTAL TRADING CO	ANGEL OAK ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.72
BANK OF AMERICA	21280AMAZON.COM AMZN.COM/	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	3.72
BANK OF AMERICA	20726LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.73
BANK OF AMERICA	21822GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.73
BANK OF AMERICA	19782MESCONS	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.74
BANK OF AMERICA	21398OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.74
BANK OF AMERICA	21979STAPLS71568430000000	SCHOOL-WIDE ACCOUNTS - PRINT/BIND	100 - GENERAL OPERATING	06/15/2016	3.76
BANK OF AMERICA	21281FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.77
BANK OF AMERICA	20975KROGER #448	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.79
BANK OF AMERICA	21093SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.79
BANK OF AMERICA	21940UNITED REFRIG INC 52	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.81
BANK OF AMERICA	19049BARNES & NOBLE #2919	BURKE HIGH - TEXTBOOKS	201 - TITLE I (84.010)	06/15/2016	3.82
BANK OF AMERICA	19587BEST BUY MHT 000112	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	3.82
BANK OF AMERICA	20705COOK AND BOARDMAN	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.83
BANK OF AMERICA	21578TLF CREECHS FLORIST	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.83
BANK OF AMERICA	19565SAMSCLUB #8252	MT ZION ELEMENTARY - SUPPLIES	865 - PTSA FUNDS	06/15/2016	3.86
BANK OF AMERICA	20317USPS 459060048082238	EDITH FRIERSON ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	06/15/2016	3.87
BANK OF AMERICA	21022STAPLS71560964990000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	3.87
BANK OF AMERICA	21057TRAVEL INSURANCE POL	GUIDANCE & COUNSELING - OUT STATE	822 - CCSD GEAR UP	06/15/2016	3.87
BANK OF AMERICA	21421TFS FISHER SCI CHI	WEST ASHLEY HIGH SCHOOL - SUPPLIES	859 - BOEING DONATIONS	06/15/2016	3.87
BANK OF AMERICA	18882WM SUPERCENTER #628	R B STALL HIGH - SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/15/2016	3.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19347STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.89
BANK OF AMERICA	21333SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.89
BANK OF AMERICA	21360STAPLS01449402960000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	3.89
BANK OF AMERICA	19435AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.90
BANK OF AMERICA	19868STAPLS01449402960000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.90
BANK OF AMERICA	19136PALMETTO STATE STEEL	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.91
BANK OF AMERICA	21626LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.91
BANK OF AMERICA	21688GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3.91
BANK OF AMERICA	20684WALMART.COM 80096665	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.92
BANK OF AMERICA	19208JONES SCHOOL SUPPLY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.95
BANK OF AMERICA	21203BOONE HALL FARMS	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.95
BANK OF AMERICA	19961SAMSCLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	3.96
BANK OF AMERICA	19883KROGER #448	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.98
BANK OF AMERICA	18909SAMS CLUB #8252	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/15/2016	3.99
BANK OF AMERICA	19048STAPLS71552709540000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	3.99
BANK OF AMERICA	20402SPEEDWAY 02847	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/15/2016	4.00
BANK OF AMERICA	21425AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	06/15/2016	4.00
BANK OF AMERICA	21667OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.00
BANK OF AMERICA	19592FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.04
BANK OF AMERICA	19142SAMSCLUB #8252	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	4.06
BANK OF AMERICA	21272Amazon.com	MORNINGSIDE MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	06/15/2016	4.06
BANK OF AMERICA	18791AMAZON.COM AMZN.COM/	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	4.07
BANK OF AMERICA	20739HOMEDEPOT.COM	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.07
BANK OF AMERICA	19097WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	4.08
BANK OF AMERICA	19109PAYPAL DOLLARTREED	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	4.08
BANK OF AMERICA	20473IN PALMETTO AWARDS	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	4.08
BANK OF AMERICA	20802STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.08
BANK OF AMERICA	21656STAPLS71559039270000	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.08
BANK OF AMERICA	19875STAPLS71557028980000	R B STALL HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	4.14
BANK OF AMERICA	21352STAPLS71556036640000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19324SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.16
BANK OF AMERICA	19604AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	4.16
BANK OF AMERICA	19837AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	4.16
BANK OF AMERICA	21002SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	4.16
BANK OF AMERICA	19511SAMS CLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	4.17
BANK OF AMERICA	19063AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	4.19
BANK OF AMERICA	20270WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	4.19
BANK OF AMERICA	19919AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	4.21
BANK OF AMERICA	21889CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	4.21
BANK OF AMERICA	19182CHICK-FIL-A #00582	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	4.23
BANK OF AMERICA	20065AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.23
BANK OF AMERICA	20536STAPLES DIRECT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	4.23
BANK OF AMERICA	21517WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	4.23
BANK OF AMERICA	18992Amazon.com	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	4.24
BANK OF AMERICA	19258STAPLS71549209710000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	4.24
BANK OF AMERICA	20527HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.24
BANK OF AMERICA	18901COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.25
BANK OF AMERICA	19260WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	4.25
BANK OF AMERICA	19283CHARLESTON RUBBER &	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.25
BANK OF AMERICA	19751STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	4.25
BANK OF AMERICA	20686AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	4.25
BANK OF AMERICA	21481KOHL'S #1416	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	4.25
BANK OF AMERICA	21670AT HOME #76	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.25
BANK OF AMERICA	18814WAL-MART #2928	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	4.28
BANK OF AMERICA	20089LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.28
BANK OF AMERICA	19708WAL-MART #2928	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	4.29
BANK OF AMERICA	20732STAPLS71554544870000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.33
BANK OF AMERICA	21239WAL-MART #1748	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.33
BANK OF AMERICA	19834STAPLS71556813700000	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	06/15/2016	4.35
BANK OF AMERICA	19431WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	4.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20096BARNES&NOBLE.COM-BN	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	4.36
BANK OF AMERICA	21544SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	4.36
BANK OF AMERICA	20281STAPLS71559039270000	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	4.38
BANK OF AMERICA	21633STAPLS71561712380000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.38
BANK OF AMERICA	207141720 BURGER BAR	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	06/15/2016	4.40
BANK OF AMERICA	18906Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.42
BANK OF AMERICA	20974SAMS CLUB #8252	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	4.43
BANK OF AMERICA	19673OFFICE DEPOT 1135	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.44
BANK OF AMERICA	21844NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.44
BANK OF AMERICA	19284AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	4.45
BANK OF AMERICA	19649FOOD LION #1691	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	4.45
BANK OF AMERICA	19610HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.46
BANK OF AMERICA	21410CHARLESTON ENGRAVERS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.46
BANK OF AMERICA	19249WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	4.49
BANK OF AMERICA	20017WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	4.49
BANK OF AMERICA	18891TLF CREECHS FLORIST	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.50
BANK OF AMERICA	20320ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.52
BANK OF AMERICA	21787LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.53
BANK OF AMERICA	19044STAPLS71553452770000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.54
BANK OF AMERICA	19478WM SUPERCENTER #4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	4.57
BANK OF AMERICA	20936AC MOORE STR 68	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.59
BANK OF AMERICA	19831SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.60
BANK OF AMERICA	19056LITTLE CAESARS 3275-	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	4.62
BANK OF AMERICA	20902STAPLES DIRECT	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.63
BANK OF AMERICA	21838FOOD LION #1691	OAKLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	4.64
BANK OF AMERICA	22015HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.66
BANK OF AMERICA	19724STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.67
BANK OF AMERICA	20332STAPLES DIRECT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	4.67
BANK OF AMERICA	21434THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	4.67
BANK OF AMERICA	20852OFFICE DEPOT #1214	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20517BP#6167647CK STORE27	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/15/2016	4.70
BANK OF AMERICA	19632STAPLES DIRECT	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.71
BANK OF AMERICA	21029AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.71
BANK OF AMERICA	19159WAL-MART #1748	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	4.74
BANK OF AMERICA	21373FUN EXPRESS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.74
BANK OF AMERICA	19381BI-LO GROCERY #5745	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	06/15/2016	4.75
BANK OF AMERICA	19948GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.75
BANK OF AMERICA	19261AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.76
BANK OF AMERICA	21173AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.76
BANK OF AMERICA	20968STAPLS71560613150000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	4.78
BANK OF AMERICA	21613SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.81
BANK OF AMERICA	19354AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	4.83
BANK OF AMERICA	20555WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	4.84
BANK OF AMERICA	21126AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.84
BANK OF AMERICA	19422LOWES #00539	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	4.85
BANK OF AMERICA	20475STAPLS71560314900000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.87
BANK OF AMERICA	19352SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.88
BANK OF AMERICA	18780STAPLS71553158300000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	4.89
BANK OF AMERICA	18852BARNES & NOBLE #2973	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION	06/15/2016	4.89
BANK OF AMERICA	21215RED BONE ALLEY	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	06/15/2016	4.90
BANK OF AMERICA	21394STAPLS71562615470000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	4.92
BANK OF AMERICA	21944HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.92
BANK OF AMERICA	21200AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.93
BANK OF AMERICA	20960PUBLIX #1145	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	4.94
BANK OF AMERICA	21293Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.96
BANK OF AMERICA	21884DOMINO'S 5657	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	4.96
BANK OF AMERICA	19709FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.97
BANK OF AMERICA	19504OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.98
BANK OF AMERICA	20568STAPLS71560366070000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.98
BANK OF AMERICA	20814THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21433THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	4.98
BANK OF AMERICA	19677THE HOME DEPOT 1103	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	4.99
BANK OF AMERICA	20175OFFICE DEPOT #3357	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	4.99
BANK OF AMERICA	20296WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	4.99
BANK OF AMERICA	21999ABM PARKING GAILLARD	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.00
BANK OF AMERICA	18784OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.02
BANK OF AMERICA	20691TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.03
BANK OF AMERICA	21966AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	5.06
BANK OF AMERICA	18902STAPLS71552953130000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.09
BANK OF AMERICA	19404LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.09
BANK OF AMERICA	20226THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.09
BANK OF AMERICA	19029HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	5.10
BANK OF AMERICA	21212LAKESHORE LEARNING M	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.10
BANK OF AMERICA	21913STAPLS71567441670000	CHS COUNTY HUMAN SERVICES	- TECH SUPPL	842 - EARLY HEAD START	06/15/2016	5.10
BANK OF AMERICA	21954MICHAELS STORES 9813	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	5.10
BANK OF AMERICA	21043STAPLS01449909080000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.12
BANK OF AMERICA	20512LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.13
BANK OF AMERICA	18983TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.14
BANK OF AMERICA	19549HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.18
BANK OF AMERICA	20830SUPERSHUTTLE EXECUCA	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	06/15/2016	5.18
BANK OF AMERICA	20188CALIFORNIA DREAMING	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/15/2016	5.19
BANK OF AMERICA	21455STAPLES 001171	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	5.19
BANK OF AMERICA	20615STAPLES 001171	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	5.20
BANK OF AMERICA	21701D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.23
BANK OF AMERICA	19839SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	5.24
BANK OF AMERICA	21314HARDEE'S 1501504	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	5.24
BANK OF AMERICA	19137STAPLS71554544870000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.25
BANK OF AMERICA	18979STAPLS01444704140000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.27
BANK OF AMERICA	20480AMAZON.COM AMZN.COM/	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	5.28
BANK OF AMERICA	20929STAPLS01450973050020	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	5.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18972DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.30
BANK OF AMERICA	21052STAPLES DIRECT	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.30
BANK OF AMERICA	20350SAMSClub #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	5.31
BANK OF AMERICA	18870STAPLES 001171	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.33
BANK OF AMERICA	20432PANERA BREAD #4399	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/15/2016	5.34
BANK OF AMERICA	21404STAPLS71557898050000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.35
BANK OF AMERICA	19794STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	5.36
BANK OF AMERICA	18969ORIENTAL TRADING CO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	5.37
BANK OF AMERICA	20434LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.39
BANK OF AMERICA	18828STAPLS71553079820000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.41
BANK OF AMERICA	21362HARRIS TEETER #0385	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	841 - HEAD START COLLABORATION	06/15/2016	5.41
BANK OF AMERICA	20161STAPLS71558487650000	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.43
BANK OF AMERICA	21894TRIBLES 26 G AND E P	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.44
BANK OF AMERICA	19766WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.45
BANK OF AMERICA	20544STAPLS71560006050000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.45
BANK OF AMERICA	21060Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.46
BANK OF AMERICA	21003FOOD LION #2532	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	5.47
BANK OF AMERICA	18936AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	5.48
BANK OF AMERICA	21468SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.49
BANK OF AMERICA	19229STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.50
BANK OF AMERICA	20146WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.50
BANK OF AMERICA	20827OFFICE DEPOT #5125	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	5.50
BANK OF AMERICA	19374Amazon.com	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA PROF DEV MATERIALS	06/15/2016	5.52
BANK OF AMERICA	21535STAPLS71558501570000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.52
BANK OF AMERICA	18795ACCO BRANDS DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.53
BANK OF AMERICA	18956TLF TIGER LILY FLORI	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	5.53
BANK OF AMERICA	19759APS CHARLESTON 005H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.54
BANK OF AMERICA	20116KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.55
BANK OF AMERICA	21485LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.58
BANK OF AMERICA	18822STAPLS01447187040000	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	5.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18913AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	5.63
BANK OF AMERICA	19254NASCO MAIL ORDER	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	201 - TITLE I (84.010)	06/15/2016	5.63
BANK OF AMERICA	21490THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.65
BANK OF AMERICA	19903STAPLS71557079680000	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.67
BANK OF AMERICA	20665ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	5.67
BANK OF AMERICA	19372LOWES #00539	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	5.70
BANK OF AMERICA	20711STAPLES DIRECT	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.70
BANK OF AMERICA	20363LOWES #00497	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.74
BANK OF AMERICA	21547Amazon.com	MORNINGSIDE MIDDLE - LIB BOOKS	844 - MISC DONATIONS	06/15/2016	5.74
BANK OF AMERICA	19771SAFFRON CAFE AND BAK	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	5.75
BANK OF AMERICA	20244JOHNSTONE SUPPLY N	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.75
BANK OF AMERICA	19770AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	5.76
BANK OF AMERICA	20202ECK SUPPLY CO 21	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.77
BANK OF AMERICA	19811Wasabi of Mt. Pleasa	CHARLES PINCKNEY ELEMENTARY - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	5.78
BANK OF AMERICA	19858STAPLES 001171	OPERATIONAL PLANNING - TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	5.78
BANK OF AMERICA	20014PUBLIX #633	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	842 - EARLY HEAD START	06/15/2016	5.78
BANK OF AMERICA	20132AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	5.78
BANK OF AMERICA	21445ORIENTAL TRADING CO	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.78
BANK OF AMERICA	21679BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.78
BANK OF AMERICA	21759BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.78
BANK OF AMERICA	19801GUITARCENTER.COM INT	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	5.79
BANK OF AMERICA	19750OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	06/15/2016	5.82
BANK OF AMERICA	19593WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	5.86
BANK OF AMERICA	22039DOLLAR TREE	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	06/15/2016	5.87
BANK OF AMERICA	20127BI-LO GROCERY #5448	FORT JOHNSON MIDDLE - SUPPLIES	844 - MISC DONATIONS	06/15/2016	5.88
BANK OF AMERICA	18967TARGET 000149	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	5.94
BANK OF AMERICA	19144ALPINE SALES INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.94
BANK OF AMERICA	19211HARRIS TEETER #456	FORT JOHNSON MIDDLE - SUPPLIES	844 - MISC DONATIONS	06/15/2016	5.95
BANK OF AMERICA	19829AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/15/2016	5.95
BANK OF AMERICA	20130D & L PARTS CO INC #	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.95

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BANK OF AMERICA	21506THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.95
BANK OF AMERICA	21878A-1 LOCKSMITH SERVIC	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.95
BANK OF AMERICA	21199SAMSClub #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	5.98
BANK OF AMERICA	21460WAL-MART #3367	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	5.98
BANK OF AMERICA	21761SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.98
BANK OF AMERICA	20023SWEETGRASS HDWE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.99
BANK OF AMERICA	21592AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	5.99
BANK OF AMERICA	19525AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.00
BANK OF AMERICA	19631Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.00
BANK OF AMERICA	20290LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.00
BANK OF AMERICA	20837FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.01
BANK OF AMERICA	20355LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.02
BANK OF AMERICA	19817STAPLES 001082	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	6.03
BANK OF AMERICA	20546STAPLS71559914150000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.04
BANK OF AMERICA	21728KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.07
BANK OF AMERICA	21627FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.10
BANK OF AMERICA	18779OFFICE DEPOT #2233	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.12
BANK OF AMERICA	21132STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.12
BANK OF AMERICA	19439ORIENTAL TRADING CO	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.13
BANK OF AMERICA	19329DOLRTREE 825 000082	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	6.14
BANK OF AMERICA	19786DOLRTREE 3219 000321	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	6.14
BANK OF AMERICA	20399SAMS CLUB #8252	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/15/2016	6.14
BANK OF AMERICA	21129DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	6.14
BANK OF AMERICA	19440STAPLES 001171	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	6.19
BANK OF AMERICA	19075WM SUPERCENTER #1748	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	6.21
BANK OF AMERICA	21036OFFICE DEPOT 1135	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	6.21
BANK OF AMERICA	19494STAPLS71556138550000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.24
BANK OF AMERICA	20238STAPLES 001082	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.24
BANK OF AMERICA	20482STAPLS71560376620000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.27
BANK OF AMERICA	20490STAPLS71560366070000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.29

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BANK OF AMERICA	19800AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.30
BANK OF AMERICA	21018STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.30
BANK OF AMERICA	21628STAPLS71559333410000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.32
BANK OF AMERICA	20781STAPLS01452452530000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.33
BANK OF AMERICA	20910STAPLES DIRECT	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.36
BANK OF AMERICA	21316KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.36
BANK OF AMERICA	18955STAPLS01447175280000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	6.37
BANK OF AMERICA	20451IN POSSUMS WEST	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	6.37
BANK OF AMERICA	20700AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.37
BANK OF AMERICA	20846STAPLS71560545570000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.37
BANK OF AMERICA	19397STAPLS01448414000000	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	06/15/2016	6.38
BANK OF AMERICA	20655AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.38
BANK OF AMERICA	21088AMAZON.COM AMZN.COM/	MORNINGSIDE MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	06/15/2016	6.40
BANK OF AMERICA	21753SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.42
BANK OF AMERICA	20570AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	6.44
BANK OF AMERICA	21248USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	6.45
BANK OF AMERICA	21707USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	6.45
BANK OF AMERICA	20124USPS 456060046298051	EMPLOYEE RELATIONS	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	6.47
BANK OF AMERICA	20285USPS 451488024298021	EMPLOYEE RELATIONS	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	6.47
BANK OF AMERICA	20554USPS 456060046298051	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	6.47
BANK OF AMERICA	20799AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	6.47
BANK OF AMERICA	21546USPS 451488024298021	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	6.47
BANK OF AMERICA	18785AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	6.48
BANK OF AMERICA	19237CHARLESTON RUBBER &	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.48
BANK OF AMERICA	20678STAPLS01451370690000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.50
BANK OF AMERICA	21007UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.50
BANK OF AMERICA	21872THE LIBRARY STORE IN	GOV JAMES B EDWARDS ELEMENTAI	- LIB BOOKS	100 - GENERAL OPERATING	06/15/2016	6.50
BANK OF AMERICA	21864FAMILY DOLLAR #1930	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	6.51
BANK OF AMERICA	21882MICHAELS STORES 1241	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/15/2016	6.51
BANK OF AMERICA	21065AMAZON MKTPLACE PMTS	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	06/15/2016	6.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21669ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.52
BANK OF AMERICA	21339#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.53
BANK OF AMERICA	19489WM SUPERCENTER #3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	06/15/2016	6.54
BANK OF AMERICA	20812STAPLS71558913520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.54
BANK OF AMERICA	20743FUN EXPRESS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.55
BANK OF AMERICA	21915SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	6.58
BANK OF AMERICA	21186JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.60
BANK OF AMERICA	21125HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.61
BANK OF AMERICA	19476JONES SCHOOL SUPPLY	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.65
BANK OF AMERICA	19663JONES SCHOOL SUPPLY	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.65
BANK OF AMERICA	20156STAPLS71558426660000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.65
BANK OF AMERICA	21148HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	6.67
BANK OF AMERICA	20623AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	6.68
BANK OF AMERICA	20848KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.68
BANK OF AMERICA	20941Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.70
BANK OF AMERICA	22029KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.70
BANK OF AMERICA	19098HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.71
BANK OF AMERICA	21785STAPLS01452042330000	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	6.71
BANK OF AMERICA	20224MT PLEASANT RADIO CO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	6.72
BANK OF AMERICA	21720WM SUPERCENTER #1359	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	6.72
BANK OF AMERICA	20225STAPLS71558733480000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.74
BANK OF AMERICA	18946SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	6.76
BANK OF AMERICA	21532STAPLES 001158	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	6.77
BANK OF AMERICA	19887STAPLS71557346970000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	6.78
BANK OF AMERICA	20861L FISHMAN & SON NCHA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.79
BANK OF AMERICA	20917BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.79
BANK OF AMERICA	19889HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	6.80
BANK OF AMERICA	21524LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.80
BANK OF AMERICA	19610HERALD OFFICE SUPPLY	HVAC SHOP	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	6.81
BANK OF AMERICA	20771OFFICE DEPOT #3357	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19882KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.87
BANK OF AMERICA	18900TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.88
BANK OF AMERICA	20805PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	6.88
BANK OF AMERICA	21471JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.88
BANK OF AMERICA	18840AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	06/15/2016	6.89
BANK OF AMERICA	19247CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.89
BANK OF AMERICA	19768BIG LOTS STORES - #0	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	6.89
BANK OF AMERICA	21614WENDYS OLD FASHION H	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	6.94
BANK OF AMERICA	19570STAPLS71554875980000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	6.95
BANK OF AMERICA	21446FOOD LION #1420	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.95
BANK OF AMERICA	19376LOWES #00661	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.96
BANK OF AMERICA	19544AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	6.97
BANK OF AMERICA	19610HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6.97
BANK OF AMERICA	20431WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	6.97
BANK OF AMERICA	18826Amazon Digital Svcs	GUIDANCE & COUNSELING	- INSTR PROG	100 - GENERAL OPERATING	06/15/2016	6.99
BANK OF AMERICA	20540STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	6.99
BANK OF AMERICA	20261OLD CHICAGO COLUMBIA	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/15/2016	7.03
BANK OF AMERICA	21681STAPLS71560366070000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.04
BANK OF AMERICA	20453AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.06
BANK OF AMERICA	20398AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	7.07
BANK OF AMERICA	20469USPS 451481955198023	FORT JOHNSON MIDDLE	- POSTAGE	844 - MISC DONATIONS	06/15/2016	7.11
BANK OF AMERICA	21909STAPLS71567723720000	JENNIE MOORE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	7.13
BANK OF AMERICA	21909STAPLS71567723720000	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	7.13
BANK OF AMERICA	21909STAPLS71567723720000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	7.13
BANK OF AMERICA	21909STAPLS71567723720000	HUNLEY PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	7.13
BANK OF AMERICA	21909STAPLS71567723720000	ST ANDREWS ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	7.13
BANK OF AMERICA	21909STAPLS71567723720000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	7.13
BANK OF AMERICA	21909STAPLS71567723720000	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	7.13
BANK OF AMERICA	19184HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.14
BANK OF AMERICA	21909STAPLS71567723720000	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	7.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19127SWEETGRASS HDWE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.16
BANK OF AMERICA	19648KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.16
BANK OF AMERICA	19894DOLRTREE 3219 000321	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	7.16
BANK OF AMERICA	21183DOLRTREE 1153 000115	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	7.16
BANK OF AMERICA	19193WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.17
BANK OF AMERICA	18971HERALD OFFICE SUPPLY	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	06/15/2016	7.19
BANK OF AMERICA	21251STAPLS01449909080000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.19
BANK OF AMERICA	20063STAPLS71558733480000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.20
BANK OF AMERICA	18984BED BATH & BEYOND #2	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.22
BANK OF AMERICA	19045TOYS R US #8755	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	7.24
BANK OF AMERICA	22001UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.27
BANK OF AMERICA	19210SAFFRON CAFE AND BAK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	7.28
BANK OF AMERICA	19909BI-LO GROCERY #5751	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.28
BANK OF AMERICA	19342DBC BLICK ART MATERI	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.31
BANK OF AMERICA	21355EASTBAY INC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	7.31
BANK OF AMERICA	21995DOMINO'S 5657	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	7.34
BANK OF AMERICA	20263WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	7.36
BANK OF AMERICA	20407LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	7.37
BANK OF AMERICA	21413AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	06/15/2016	7.37
BANK OF AMERICA	20109STAPLS71558411150000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.38
BANK OF AMERICA	19498OFFICE DEPOT #1214	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.42
BANK OF AMERICA	19061SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	7.46
BANK OF AMERICA	19428THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.47
BANK OF AMERICA	21595LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.48
BANK OF AMERICA	20015BEACH BITES	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	7.49
BANK OF AMERICA	21599SUBWAY 003289	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	7.49
BANK OF AMERICA	19113KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.50
BANK OF AMERICA	21550#451-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.50
BANK OF AMERICA	21756DUKE GARDENS PKG MET	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	7.50
BANK OF AMERICA	19123RGS Pay	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	7.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19925WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	7.51
BANK OF AMERICA	21476STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	7.51
BANK OF AMERICA	22025WAL-MART #1359	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	7.52
BANK OF AMERICA	19876PARTY CITY 0182	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	7.54
BANK OF AMERICA	20494STAPLS71560268070000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	7.56
BANK OF AMERICA	21540ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.57
BANK OF AMERICA	19737STAPLES 001158	ST ANDREWS ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	7.59
BANK OF AMERICA	20630STAPLS71560006050000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.59
BANK OF AMERICA	21114Amazon.com	MORNINGSIDE MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	06/15/2016	7.59
BANK OF AMERICA	21392STAPLES 001158	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	06/15/2016	7.59
BANK OF AMERICA	21868DUKE THE LOOP	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	7.59
BANK OF AMERICA	22004KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.59
BANK OF AMERICA	19315WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	7.62
BANK OF AMERICA	19336WM SUPERCENTER #3367	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.64
BANK OF AMERICA	21465BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.64
BANK OF AMERICA	19150STAPLS71554354550000	HEADSTART/EHS/PRESCHOOL	- PERIPHERAL	841 - HEAD START COLLABORATION	06/15/2016	7.65
BANK OF AMERICA	19928HIGH OUTPUT	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.65
BANK OF AMERICA	20489BI-LO GROCERY #5749	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	7.65
BANK OF AMERICA	20849HOMEDEPOT.COM	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	7.65
BANK OF AMERICA	21027HERALD OFFICE SUPPLY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	7.65
BANK OF AMERICA	21483STAPLS71560366070000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.65
BANK OF AMERICA	20587STAPLS71560050600000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.67
BANK OF AMERICA	20924STAPLES DIRECT	R B STALL HIGH	- PERIPHERAL	100 - GENERAL OPERATING	06/15/2016	7.70
BANK OF AMERICA	21553STAPLS01450686260000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	7.77
BANK OF AMERICA	19682GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.78
BANK OF AMERICA	20356LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.80
BANK OF AMERICA	20899STAPLES DIRECT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	7.80
BANK OF AMERICA	20041KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.82
BANK OF AMERICA	19140WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	7.83
BANK OF AMERICA	19524ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.86

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BANK OF AMERICA	19596DOMINO'S 5665	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	7.88
BANK OF AMERICA	22005BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	7.91
BANK OF AMERICA	20334AMAZON MKTPLACE PMTS	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	7.92
BANK OF AMERICA	20513Amazon.com	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	7.92
BANK OF AMERICA	20465HOMEDEPOT.COM	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	7.95
BANK OF AMERICA	19132PARTY CITY	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	7.96
BANK OF AMERICA	19373AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	7.97
BANK OF AMERICA	19809WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	7.97
BANK OF AMERICA	19776AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	7.98
BANK OF AMERICA	21045AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.98
BANK OF AMERICA	19450Amazon.com	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	06/15/2016	7.99
BANK OF AMERICA	19792STAPLES 001171	CHICORA ELEMENTARY	- SUPPLIES	835 - CPN EOC STEAM PILOT PROGRAM	06/15/2016	7.99
BANK OF AMERICA	20672ALPINE SALES INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	7.99
BANK OF AMERICA	21735GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7.99
BANK OF AMERICA	21883PUBLIX #824	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	8.00
BANK OF AMERICA	21960HOTWIRE 15437670962	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	8.00
BANK OF AMERICA	21466WAL-MART #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	8.02
BANK OF AMERICA	21793UNC CH STUDENT STORE	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	8.02
BANK OF AMERICA	21813D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.02
BANK OF AMERICA	19727WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	8.03
BANK OF AMERICA	21274KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.03
BANK OF AMERICA	20958GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.04
BANK OF AMERICA	21520LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.05
BANK OF AMERICA	19810SCHOOL HEALTH CORP	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.06
BANK OF AMERICA	19861STAPLS71557103720000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.07
BANK OF AMERICA	20055AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.07
BANK OF AMERICA	19442BERLINS RESTAURANT S	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	8.09
BANK OF AMERICA	19377CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	8.10
BANK OF AMERICA	21480#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.11
BANK OF AMERICA	20745STAPLS71560833240000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	8.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18872WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	8.16
BANK OF AMERICA	19472PTS TRANSMISSION PAR	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.16
BANK OF AMERICA	20993STAPLS01452442910000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	06/15/2016	8.16
BANK OF AMERICA	20885OFFICE DEPOT #1165	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	8.22
BANK OF AMERICA	20721STAPLS01451274070000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.23
BANK OF AMERICA	19613STAPLS71554875980000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	8.24
BANK OF AMERICA	21330SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	8.25
BANK OF AMERICA	21724LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.26
BANK OF AMERICA	20573A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	8.27
BANK OF AMERICA	21295AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.28
BANK OF AMERICA	19004STAPLES DIRECT	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	8.29
BANK OF AMERICA	20323FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	8.29
BANK OF AMERICA	19223KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.34
BANK OF AMERICA	21265Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.36
BANK OF AMERICA	21447UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.37
BANK OF AMERICA	21988AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/15/2016	8.38
BANK OF AMERICA	19550LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.40
BANK OF AMERICA	20073UNITED RENTALS #0184	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.41
BANK OF AMERICA	20184SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.41
BANK OF AMERICA	20337AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	8.42
BANK OF AMERICA	21365STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	8.42
BANK OF AMERICA	20533AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	8.43
BANK OF AMERICA	21996AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	8.43
BANK OF AMERICA	21437AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	8.46
BANK OF AMERICA	20153STAPLES 001171	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.49
BANK OF AMERICA	20395STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.50
BANK OF AMERICA	20973STAPLS01452042330000	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	8.50
BANK OF AMERICA	21615KULLY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.50
BANK OF AMERICA	20254OLLIES BARGAIN OUTLE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	8.52
BANK OF AMERICA	21811APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19216STAPLS71554354550000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	06/15/2016	8.60
BANK OF AMERICA	19742HOBBY LOBBY #713	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	8.60
BANK OF AMERICA	20468WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.61
BANK OF AMERICA	21137OFFICE DEPOT #1214	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.61
BANK OF AMERICA	21624OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.61
BANK OF AMERICA	20768AMAZON.COM AMZN.COM/	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.62
BANK OF AMERICA	19923FAMILY DOLLAR #2112	MT ZION ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	06/15/2016	8.63
BANK OF AMERICA	19947WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.63
BANK OF AMERICA	21963KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.63
BANK OF AMERICA	19491FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/15/2016	8.64
BANK OF AMERICA	20105STAPLS71551299090000	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	06/15/2016	8.64
BANK OF AMERICA	21320AMAZON.COM AMZN.COM/	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.64
BANK OF AMERICA	19017LOW COUNTRY TRUE VAL	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	8.66
BANK OF AMERICA	20730STAPLES 001158	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.66
BANK OF AMERICA	19389FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.67
BANK OF AMERICA	19873PARTY CITY 0182	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	8.67
BANK OF AMERICA	19957UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.72
BANK OF AMERICA	20643STAPLS71560268070000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	8.78
BANK OF AMERICA	20708GRUMPY MONK	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	8.78
BANK OF AMERICA	21797WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.78
BANK OF AMERICA	19092WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.80
BANK OF AMERICA	19640JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.82
BANK OF AMERICA	21008HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.82
BANK OF AMERICA	20097STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.83
BANK OF AMERICA	20669LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.83
BANK OF AMERICA	19427FUN EXPRESS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	8.85
BANK OF AMERICA	18903KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.86
BANK OF AMERICA	19605STAPLS71556215800000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	8.86
BANK OF AMERICA	20461THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.87
BANK OF AMERICA	19039NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20626FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.90
BANK OF AMERICA	19670OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	8.92
BANK OF AMERICA	20159STAPLS01449584890000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.92
BANK OF AMERICA	21696#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.92
BANK OF AMERICA	20002LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.95
BANK OF AMERICA	19021STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.97
BANK OF AMERICA	20493LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.97
BANK OF AMERICA	18886OFFICE DEPOT #1214	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	8.98
BANK OF AMERICA	21582ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	8.98
BANK OF AMERICA	19507STAPLS71556433360000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	8.99
BANK OF AMERICA	19725BARNES&NOBLE.COM-BN	MALCOLM C HURSEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/15/2016	9.01
BANK OF AMERICA	19997LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	9.03
BANK OF AMERICA	19796WILLIAM V MACGILL &	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.06
BANK OF AMERICA	19816PAPA JOHN'S #00237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	9.08
BANK OF AMERICA	21812LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.10
BANK OF AMERICA	20505AMAZON.COM AMZN.COM/	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.12
BANK OF AMERICA	19581LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.13
BANK OF AMERICA	21646CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.13
BANK OF AMERICA	21764D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.13
BANK OF AMERICA	19678CHICK-FIL-A #00574	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	9.18
BANK OF AMERICA	21287PAYPAL DOLLARTREED	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	9.18
BANK OF AMERICA	20211THE READING WAREHOUS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	9.20
BANK OF AMERICA	19278AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	9.22
BANK OF AMERICA	21384Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	9.24
BANK OF AMERICA	21521KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.24
BANK OF AMERICA	21063STAPLS01452011350000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.25
BANK OF AMERICA	20909WM SUPERCENTER #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	9.27
BANK OF AMERICA	20422AMAZON MKTPLACE PMTS	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	9.30
BANK OF AMERICA	19664KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.32
BANK OF AMERICA	20572AMAZON.COM AMZN.COM/	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	06/15/2016	9.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21427STAPLS01449402960000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	9.33
BANK OF AMERICA	20592OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.34
BANK OF AMERICA	21947WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.34
BANK OF AMERICA	22036DOLLAR TREE	JENNIE MOORE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	9.37
BANK OF AMERICA	22036DOLLAR TREE	MURRAY-LASAINIE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	9.37
BANK OF AMERICA	22036DOLLAR TREE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	9.37
BANK OF AMERICA	22036DOLLAR TREE	HUNLEY PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	9.37
BANK OF AMERICA	22036DOLLAR TREE	ST ANDREWS ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	9.37
BANK OF AMERICA	22036DOLLAR TREE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	9.37
BANK OF AMERICA	22036DOLLAR TREE	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	9.37
BANK OF AMERICA	21880OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.38
BANK OF AMERICA	20787USPS 451487955198024	MORNINGSIDE BOYS ACADEMY	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	9.40
BANK OF AMERICA	22036DOLLAR TREE	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	9.41
BANK OF AMERICA	19736FAMILY DOLLAR #5561	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	9.47
BANK OF AMERICA	20026WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.48
BANK OF AMERICA	18873FAMILY DOLLAR #2112	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	9.49
BANK OF AMERICA	18973STAPLS01447175280000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	9.49
BANK OF AMERICA	20931FAMILY DOLLAR #5561	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	9.49
BANK OF AMERICA	19623CAROLIMAS LOW COUNTR	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	9.52
BANK OF AMERICA	21280AMAZON.COM AMZN.COM/	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	9.56
BANK OF AMERICA	21275FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.57
BANK OF AMERICA	21334STAPLS71549125230000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.59
BANK OF AMERICA	20474SAMSClub #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	9.63
BANK OF AMERICA	21146WAL-MART #1748	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.63
BANK OF AMERICA	21895LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.64
BANK OF AMERICA	20538THE UPS STORE #2386	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	9.65
BANK OF AMERICA	18963NAPA AUTO 0031250	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.66
BANK OF AMERICA	19212BP#6154181CKSTORE272	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.67
BANK OF AMERICA	20717CAROLINA BIOLOGIC SU	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.67
BANK OF AMERICA	20043LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	9.68

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BANK OF AMERICA	20375AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.68
BANK OF AMERICA	19969SAMS CLUB #8252	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	9.69
BANK OF AMERICA	19276NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.71
BANK OF AMERICA	20135STAPLS01450559490000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.76
BANK OF AMERICA	19687OFFICE DEPOT #1214	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.77
BANK OF AMERICA	19396PUBLIX #472	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	9.81
BANK OF AMERICA	21325WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	9.82
BANK OF AMERICA	20309AMAZON.COM AMZN.COM/	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	9.84
BANK OF AMERICA	20348GRIMCO INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.85
BANK OF AMERICA	19713ZAXBY'S #23501	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	9.86
BANK OF AMERICA	21801AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/15/2016	9.86
BANK OF AMERICA	21151HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.90
BANK OF AMERICA	20360LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.94
BANK OF AMERICA	19046VOICE NATION	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/15/2016	9.95
BANK OF AMERICA	19124SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	9.95
BANK OF AMERICA	20563GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.95
BANK OF AMERICA	19698AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	9.96
BANK OF AMERICA	18874THE HOME DEPOT 1118	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	06/15/2016	9.97
BANK OF AMERICA	20300WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.97
BANK OF AMERICA	21648STAPLES 001171	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	9.98
BANK OF AMERICA	20466CVS/PHARMACY #03977	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	9.99
BANK OF AMERICA	19274KRYTERION TESTASSESM	INNOVATION & LEARNING	- OTHER SRVS	918 - TECHNOLOGY PROFESSIONAL DEV	06/15/2016	10.00
BANK OF AMERICA	21068COFC WENTWORTH GARAG	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	10.00
BANK OF AMERICA	21623CTC CONSTANTCONTACT.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	10.00
BANK OF AMERICA	21762DOLLAR TREE	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	10.00
BANK OF AMERICA	19307HENRY SCHEIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.01
BANK OF AMERICA	21220STAPLS71561562470000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	10.01
BANK OF AMERICA	20946WM SUPERCENTER #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	10.02
BANK OF AMERICA	20828FEDEXOFFICE 000157	BURKE COMMUNITY ED	- PRINT/BIND	855 - COMMUNITY EDUCATION	06/15/2016	10.03
BANK OF AMERICA	20930STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20530MCALISTER'S-1391	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	06/15/2016	10.05
BANK OF AMERICA	20567KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.05
BANK OF AMERICA	19105CHEESECAKE SOUTHLAKE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	10.11
BANK OF AMERICA	20535STAPLS71559914150000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.11
BANK OF AMERICA	19133UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.13
BANK OF AMERICA	19952FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.14
BANK OF AMERICA	20636WAL-MART #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	10.15
BANK OF AMERICA	19326ROSS PRINTING	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.16
BANK OF AMERICA	21122STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.20
BANK OF AMERICA	18940UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.25
BANK OF AMERICA	21617STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	10.27
BANK OF AMERICA	21488LOWES #00539	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	10.29
BANK OF AMERICA	19508#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.30
BANK OF AMERICA	20598WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	10.33
BANK OF AMERICA	19658DOMINO'S 5659	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	10.34
BANK OF AMERICA	18799AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.35
BANK OF AMERICA	20007FIVE GUYS # 140-VI	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/15/2016	10.36
BANK OF AMERICA	20949STAPLS71558913520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.39
BANK OF AMERICA	20736KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.44
BANK OF AMERICA	19556STAPLS01448829270000	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.47
BANK OF AMERICA	21659CHICK-FIL-A #00654	LADSON ELEMENTARY	- FOOD/CATER	841 - HEAD START COLLABORATION	06/15/2016	10.48
BANK OF AMERICA	19243JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.50
BANK OF AMERICA	19749STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	10.53
BANK OF AMERICA	20031WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.54
BANK OF AMERICA	19586GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.55
BANK OF AMERICA	21328DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.56
BANK OF AMERICA	19679PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.57
BANK OF AMERICA	20934OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.58
BANK OF AMERICA	20987ORIENTAL TRADING CO	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	10.60
BANK OF AMERICA	19543APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19071BARNES&NOBLE.COM-BN	BURKE HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	06/15/2016	10.62
BANK OF AMERICA	18787HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.63
BANK OF AMERICA	20314WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.63
BANK OF AMERICA	22009FOOD LION #1444	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	10.63
BANK OF AMERICA	19180WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	10.66
BANK OF AMERICA	18869NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.68
BANK OF AMERICA	18914STAPLS71553158300000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	10.68
BANK OF AMERICA	20857HOME2SUITES BY HILTO	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	06/15/2016	10.68
BANK OF AMERICA	19714BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	06/15/2016	10.75
BANK OF AMERICA	21858ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.76
BANK OF AMERICA	21566STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	06/15/2016	10.79
BANK OF AMERICA	20215OLD CHICAGO COLUMBIA	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/15/2016	10.82
BANK OF AMERICA	20442OLD CHICAGO COLUMBIA	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/15/2016	10.82
BANK OF AMERICA	20966PARTY CITY 0182	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	10.83
BANK OF AMERICA	21484FAMILY DOLLAR #2112	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	10.85
BANK OF AMERICA	20772BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.86
BANK OF AMERICA	21911APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.86
BANK OF AMERICA	21382BARNES & NOBLE #2915	R B STALL HIGH	- TEXTBOOKS	371 - PALMETTO PRIORITY	06/15/2016	10.88
BANK OF AMERICA	21796SAMSCLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	10.88
BANK OF AMERICA	19612OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	10.90
BANK OF AMERICA	20703AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/15/2016	10.92
BANK OF AMERICA	20867STAPLES 001158	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	10.92
BANK OF AMERICA	20154GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.94
BANK OF AMERICA	20458ORIENTAL TRADING CO	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	10.97
BANK OF AMERICA	20281STAPLS71559039270000	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.00
BANK OF AMERICA	20789Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.00
BANK OF AMERICA	21698KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.01
BANK OF AMERICA	21312#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.03
BANK OF AMERICA	21416THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.03
BANK OF AMERICA	21611BI-LO GROCERY #5228	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	11.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19310STAPLS71555051700000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.11
BANK OF AMERICA	19305STAPLS71555051700000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.13
BANK OF AMERICA	20868STAPLS71560904430000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.13
BANK OF AMERICA	21805GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.14
BANK OF AMERICA	19480PARTY CITY 0182	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	11.15
BANK OF AMERICA	20622AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.15
BANK OF AMERICA	19580STAPLES 001171	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.17
BANK OF AMERICA	20339AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/15/2016	11.19
BANK OF AMERICA	19340SAVE-A-LOT #24962	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	11.20
BANK OF AMERICA	21704TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	11.20
BANK OF AMERICA	20160AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	11.27
BANK OF AMERICA	21677THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.29
BANK OF AMERICA	19087SSI SCHOOL SPECIALTY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	06/15/2016	11.31
BANK OF AMERICA	20667WAL-MART #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.34
BANK OF AMERICA	21213STAPLS71560171570000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.34
BANK OF AMERICA	21825SAMS CLUB #8252	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	11.34
BANK OF AMERICA	20999STAPLES 001082	MILITARY MAGNET ACADEMY	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/15/2016	11.35
BANK OF AMERICA	19426STAPLS71555461180000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.39
BANK OF AMERICA	21097ROSS PRINTING	LAUREL HILL PRIMARY	- PRINT/BIND	100 - GENERAL OPERATING	06/15/2016	11.41
BANK OF AMERICA	19116WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.48
BANK OF AMERICA	21818PORT CITY PAPER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.48
BANK OF AMERICA	19926LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.50
BANK OF AMERICA	18937SAMS CLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	11.52
BANK OF AMERICA	20612PUBLIX #459	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	11.56
BANK OF AMERICA	20173WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.57
BANK OF AMERICA	20408CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	11.58
BANK OF AMERICA	21112STAPLS71560909960000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.58
BANK OF AMERICA	19446WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.59
BANK OF AMERICA	20195AMAZON.COM AMZN.COM/	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	11.64
BANK OF AMERICA	19083FOOD LION #0252	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	11.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20642HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.67
BANK OF AMERICA	21886CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	11.69
BANK OF AMERICA	20606WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.70
BANK OF AMERICA	21144STAPLS71560566040000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	11.70
BANK OF AMERICA	18889ANOTHER BROKEN EGG C	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	11.71
BANK OF AMERICA	19867STAPLS71550895950000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.71
BANK OF AMERICA	21569STAPLS01442295370020	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.74
BANK OF AMERICA	20016SAMS CLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	11.78
BANK OF AMERICA	18896WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	11.82
BANK OF AMERICA	20369LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.82
BANK OF AMERICA	21229CHICK-FIL-A #00574	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	11.83
BANK OF AMERICA	20218STAPLS71558490370000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	11.86
BANK OF AMERICA	20036WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	11.88
BANK OF AMERICA	19290BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.89
BANK OF AMERICA	18835STAPLS01447187040000	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	11.90
BANK OF AMERICA	20616LAKESHORE LEARNING M	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	06/15/2016	11.90
BANK OF AMERICA	20351WM SUPERCENTER #2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	11.91
BANK OF AMERICA	19949WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.94
BANK OF AMERICA	19238AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.95
BANK OF AMERICA	20774AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	11.98
BANK OF AMERICA	20741DAVE & BUSTERS #36	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	11.99
BANK OF AMERICA	20808STAPLS01449909080000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	11.99
BANK OF AMERICA	19712STAPLES 001171	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	12.00
BANK OF AMERICA	19757COMMITTEE FOR CHILDR	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.00
BANK OF AMERICA	20511EB CHARLESTON POST M	FACILITIES AND ASSET MGMT	- IN STATE	100 - GENERAL OPERATING	06/15/2016	12.00
BANK OF AMERICA	20810OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	12.00
BANK OF AMERICA	21986HOTWIRE 15433657807	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	12.00
BANK OF AMERICA	21080BOOKSAMILLION.COM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	12.03
BANK OF AMERICA	21504BOOKSAMILLION.COM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	12.03
BANK OF AMERICA	21558BOOKSAMILLION.COM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	12.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20308LOWES #00539	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	12.04
BANK OF AMERICA	20967STAPLS71561728130000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.04
BANK OF AMERICA	21395STAPLS71561728130000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.04
BANK OF AMERICA	19835BI-LO GROCERY #5751	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.05
BANK OF AMERICA	19681GEORGETOWN SEAFOOD C	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	12.06
BANK OF AMERICA	19146SAMS CLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	12.07
BANK OF AMERICA	18942WALMART.COM 80096665	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.08
BANK OF AMERICA	19461KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.08
BANK OF AMERICA	19214JONES SCHOOL SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	12.10
BANK OF AMERICA	21160SCHOLASTIC INC. KEY	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.10
BANK OF AMERICA	19758FOOD LION #1326	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.11
BANK OF AMERICA	20807STAPLS71560566040000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	12.14
BANK OF AMERICA	20970BEARING DIST - CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.15
BANK OF AMERICA	21407BARNES&NOBLE.COM-BN	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.20
BANK OF AMERICA	19156D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.22
BANK OF AMERICA	21236STAPLS01452474260000	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.22
BANK OF AMERICA	21823KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.22
BANK OF AMERICA	19963AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	12.24
BANK OF AMERICA	19448LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.28
BANK OF AMERICA	20418DOLRTREE 3219 000321	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	12.28
BANK OF AMERICA	18868ORIENTAL TRADING CO	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	06/15/2016	12.30
BANK OF AMERICA	20952STAPLS01452042220000	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	12.30
BANK OF AMERICA	21420FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.32
BANK OF AMERICA	19311ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.33
BANK OF AMERICA	21494SAMS INTERNET	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	12.35
BANK OF AMERICA	21494SAMS INTERNET	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	12.36
BANK OF AMERICA	20081PIZZA HUT 17623	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	12.37
BANK OF AMERICA	19733STAPLS01449374750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.38
BANK OF AMERICA	20219ZAXBY'S #44201	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	12.42
BANK OF AMERICA	20230STAPLES 001158	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	12.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18780STAPLS71553158300000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	12.49
BANK OF AMERICA	19033LAKESHORE LEARNING M	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	12.49
BANK OF AMERICA	21563ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.50
BANK OF AMERICA	20118STAPLS01450559490000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.53
BANK OF AMERICA	20142BARNES&NOBLE.COM-BN	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	12.56
BANK OF AMERICA	20556STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.56
BANK OF AMERICA	21394STAPLS71562615470000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	12.56
BANK OF AMERICA	18878OFFICE DEPOT #1214	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	12.58
BANK OF AMERICA	21464WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.58
BANK OF AMERICA	21428NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.60
BANK OF AMERICA	21757AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	12.60
BANK OF AMERICA	19351STAPLS01444677060000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.66
BANK OF AMERICA	20289AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	12.67
BANK OF AMERICA	20253WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.68
BANK OF AMERICA	20038WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.69
BANK OF AMERICA	21903LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.69
BANK OF AMERICA	21837KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.71
BANK OF AMERICA	21187WDW DISNEY TICKETS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	12.74
BANK OF AMERICA	18921DOMINO'S F1789	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	12.75
BANK OF AMERICA	19520STAPLS71556052210000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.75
BANK OF AMERICA	21650NORTHERN TOOL EQUIP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.75
BANK OF AMERICA	18841BARNES&NOBLE.COM-BN	BAPTIST HILL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	06/15/2016	12.78
BANK OF AMERICA	21513SAMS CLUB #8252	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	12.78
BANK OF AMERICA	21116AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	12.80
BANK OF AMERICA	21642Amazon.com	MEMMINGER ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	06/15/2016	12.80
BANK OF AMERICA	19606FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.84
BANK OF AMERICA	19218AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	06/15/2016	12.85
BANK OF AMERICA	20233AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/15/2016	12.89
BANK OF AMERICA	19851USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.90
BANK OF AMERICA	18958STAPLS01447187040000	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	12.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21260RUTH'S HALLMARK	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	12.91
BANK OF AMERICA	21691BARNES&NOBLE.COM-BN	BURKE HIGH	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	06/15/2016	12.91
BANK OF AMERICA	20436SSI SCHOOL SPECIALTY	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.93
BANK OF AMERICA	20731AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.93
BANK OF AMERICA	21473USPS 451487024298024	PINEHURST ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	12.94
BANK OF AMERICA	20438AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	12.95
BANK OF AMERICA	18970AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	06/15/2016	12.96
BANK OF AMERICA	21744DUKE UNIVERSITY STOR	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	12.96
BANK OF AMERICA	19798AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	12.99
BANK OF AMERICA	19871OFFICE DEPOT #1165	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12.99
BANK OF AMERICA	18998STAPLS01446369080000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	13.00
BANK OF AMERICA	20874OUTBACK 4118	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/15/2016	13.02
BANK OF AMERICA	21147WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	13.03
BANK OF AMERICA	19345AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	13.05
BANK OF AMERICA	21655STAPLS71561712380000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	13.05
BANK OF AMERICA	20325STAPLS01450973050000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	13.12
BANK OF AMERICA	20987ORIENTAL TRADING CO	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	13.14
BANK OF AMERICA	18863AMAZON.COM AMZN.COM/	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	13.15
BANK OF AMERICA	20302Amazon.com	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	13.20
BANK OF AMERICA	20821Amazon.com	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	13.20
BANK OF AMERICA	18796Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	13.22
BANK OF AMERICA	18789Mi Dia From Scratch	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	13.24
BANK OF AMERICA	20229KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	13.25
BANK OF AMERICA	19269WALMART.COM 80096665	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	06/15/2016	13.26
BANK OF AMERICA	20186AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	13.28
BANK OF AMERICA	21605STAPLS71561712380000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	13.29
BANK OF AMERICA	19203DOLRTREE 363 000036	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	13.31
BANK OF AMERICA	22011UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	13.33
BANK OF AMERICA	18823FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	13.36
BANK OF AMERICA	20820WM SUPERCENTER #628	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/15/2016	13.37

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BANK OF AMERICA	19814PARTY CITY	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	13.40
BANK OF AMERICA	21188STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	13.40
BANK OF AMERICA	19242BARNES&NOBLE.COM-BN	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	13.46
BANK OF AMERICA	19614PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	13.50
BANK OF AMERICA	21694Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	13.51
BANK OF AMERICA	19735OLLIES BARGAIN OUTLE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	13.54
BANK OF AMERICA	20746ACCO BRANDS DIRECT	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	13.54
BANK OF AMERICA	19745LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	13.57
BANK OF AMERICA	19099KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	13.60
BANK OF AMERICA	21255OUTBACK 4118	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/15/2016	13.60
BANK OF AMERICA	21788HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	13.63
BANK OF AMERICA	19019ANOTHER BROKEN EGG C	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	13.69
BANK OF AMERICA	19506STAPLS01448829270000	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	13.69
BANK OF AMERICA	19399FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	13.70
BANK OF AMERICA	21390BARNES&NOBLE.COM-BN	BURKE HIGH	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	06/15/2016	13.77
BANK OF AMERICA	20379WAL-MART #1037	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	13.80
BANK OF AMERICA	19958AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	13.82
BANK OF AMERICA	19667STAPLS01449311120000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	13.85
BANK OF AMERICA	20428ROYALL ACE HDWE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	13.86
BANK OF AMERICA	20359LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	13.88
BANK OF AMERICA	20863STAPLS71560928570000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	13.89
BANK OF AMERICA	19455WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	13.92
BANK OF AMERICA	20588AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	13.93
BANK OF AMERICA	21586COURTYARD BY MARRIOT	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	13.93
BANK OF AMERICA	21780#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	13.94
BANK OF AMERICA	21288Amazon.com	MORNINGSIDE MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	06/15/2016	13.96
BANK OF AMERICA	19319PARTY CITY 0182	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	13.97
BANK OF AMERICA	20460READS UNIFORMS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	13.97
BANK OF AMERICA	19846STAPLS71556813700000	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	06/15/2016	13.98
BANK OF AMERICA	20624STAPLS71557898050000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	13.99

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BANK OF AMERICA	21028EDIBLE ARRANGEMENTS	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	13.99
BANK OF AMERICA	21047HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	13.99
BANK OF AMERICA	18927WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	14.00
BANK OF AMERICA	19512PAGES OKRA GRILL	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	14.00
BANK OF AMERICA	20543STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	14.01
BANK OF AMERICA	21619STAPLS71560366070000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	14.02
BANK OF AMERICA	19005BARNES & NOBLE #2915	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	14.09
BANK OF AMERICA	21380UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	14.10
BANK OF AMERICA	20710GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	14.14
BANK OF AMERICA	19516ORIENTAL TRADING CO	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	14.17
BANK OF AMERICA	19940STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	14.19
BANK OF AMERICA	21885STAPLS71567446760000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	14.19
BANK OF AMERICA	19906STAPLS71556695910000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	14.22
BANK OF AMERICA	19966UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	14.22
BANK OF AMERICA	21854PUBLIX #824	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	14.22
BANK OF AMERICA	20385NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	14.24
BANK OF AMERICA	21562MARSHALLS #0128	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	14.26
BANK OF AMERICA	21244HOME2SUITES BY HILTO	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	06/15/2016	14.28
BANK OF AMERICA	20795AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	14.29
BANK OF AMERICA	19803USPS 454420045298047	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	14.35
BANK OF AMERICA	19460JONES SCHOOL SUPPLY	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	14.41
BANK OF AMERICA	18910GAYLORD TEXAN F&B	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	14.44
BANK OF AMERICA	20257STAPLS71558501570000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	14.44
BANK OF AMERICA	21907PARTY CITY	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/15/2016	14.44
BANK OF AMERICA	19999PUBLIX #633	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	14.45
BANK OF AMERICA	21150STAPLS71560961360000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	14.47
BANK OF AMERICA	20271AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	14.48
BANK OF AMERICA	19226KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	14.49
BANK OF AMERICA	19818ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	14.53
BANK OF AMERICA	21164HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	14.56

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BANK OF AMERICA	19177GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	14.58
BANK OF AMERICA	19280WAL-MART #1748	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	14.60
BANK OF AMERICA	21070WAL-MART #1748	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	14.60
BANK OF AMERICA	21706FOOD LION #1444	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2016	14.60
BANK OF AMERICA	19583NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	14.68
BANK OF AMERICA	19609OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	14.69
BANK OF AMERICA	18933ANOTHER BROKEN EGG C	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	14.71
BANK OF AMERICA	19863Discount School Supp	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	14.73
BANK OF AMERICA	19314CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	14.78
BANK OF AMERICA	19349JNN KING STREET	E B ELLINGTON ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	06/15/2016	14.86
BANK OF AMERICA	21157AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	14.86
BANK OF AMERICA	19289UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	14.90
BANK OF AMERICA	20307THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	14.91
BANK OF AMERICA	20274APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	14.92
BANK OF AMERICA	20288TARGET 000182	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	14.95
BANK OF AMERICA	19978LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	14.98
BANK OF AMERICA	20738STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	06/15/2016	14.98
BANK OF AMERICA	21571PPG PAINTS 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	14.98
BANK OF AMERICA	19566STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	14.99
BANK OF AMERICA	20251STAPLS71558270030000	E A BURNS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	14.99
BANK OF AMERICA	20832AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	14.99
BANK OF AMERICA	19210SAFFRON CAFE AND BAK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	15.00
BANK OF AMERICA	20139IN SHRED 360	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	15.00
BANK OF AMERICA	21993TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	15.00
BANK OF AMERICA	21901ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.05
BANK OF AMERICA	21344LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.08
BANK OF AMERICA	19910JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.11
BANK OF AMERICA	20723OFFICE DEPOT #2233	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.16
BANK OF AMERICA	20551CALIFORNIA DREAMING	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/15/2016	15.18
BANK OF AMERICA	19432TARGET 000139	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	15.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21030Amazon.com	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.22
BANK OF AMERICA	20719COOK AND BOARDMAN	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.30
BANK OF AMERICA	20927STAPLES 001171	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.30
BANK OF AMERICA	21016AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.31
BANK OF AMERICA	19070PANERA BREAD #4381	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	15.35
BANK OF AMERICA	19285WAL-MART #3367	SANDERS-CLYDE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	15.37
BANK OF AMERICA	20679STAPLS71560050600000	R B STALL HIGH - PERIPHERAL	100 - GENERAL OPERATING	06/15/2016	15.39
BANK OF AMERICA	20972STAPLES DIRECT	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.46
BANK OF AMERICA	19176BI-LO GROCERY #5751	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.47
BANK OF AMERICA	20028FOLLETT SCHOOL SOLUT	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.54
BANK OF AMERICA	19191POSITIVE PROMOTIONS	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	06/15/2016	15.58
BANK OF AMERICA	20444OLIVE GARDEN 000123	HEADSTART/EHS/PRESCHOOL - IN STATE	842 - EARLY HEAD START	06/15/2016	15.60
BANK OF AMERICA	21214FRS CHARLESTON	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.64
BANK OF AMERICA	19157BARNES&NOBLE.COM-BN	BURKE HIGH - TEXTBOOKS	201 - TITLE I (84.010)	06/15/2016	15.65
BANK OF AMERICA	21034HOMEDEPOT.COM	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.66
BANK OF AMERICA	19271LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	15.67
BANK OF AMERICA	20659AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.68
BANK OF AMERICA	21549KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.68
BANK OF AMERICA	19628Amazon.com	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.69
BANK OF AMERICA	19585HENRY SCHEIN	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.70
BANK OF AMERICA	21115Farrell Brothers INC	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.70
BANK OF AMERICA	20391TARGET 000149	MEMMINGER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	15.72
BANK OF AMERICA	19719FOOD LION #1499	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.73
BANK OF AMERICA	21217WW GRAINGER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.77
BANK OF AMERICA	21852KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.79
BANK OF AMERICA	19783AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.80
BANK OF AMERICA	19615LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.82
BANK OF AMERICA	18876WAL-MART #0632	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.88
BANK OF AMERICA	20364UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.89
BANK OF AMERICA	19068WAL-MART #0632	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18975PPG PAINTS 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.99
BANK OF AMERICA	21066STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	15.99
BANK OF AMERICA	20402SPEEDWAY 02847	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/15/2016	16.00
BANK OF AMERICA	20713COFC WENTWORTH GARAG	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	16.00
BANK OF AMERICA	19035STAPLS01445337570000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.02
BANK OF AMERICA	21967STAPLS71568677340000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	16.02
BANK OF AMERICA	20209FOLLETT SCHOOL SOLUT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.03
BANK OF AMERICA	19038USPS 451487955198024	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	16.05
BANK OF AMERICA	19339LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.07
BANK OF AMERICA	20383SAMSCLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.09
BANK OF AMERICA	18853STAPLS71551299090020	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	06/15/2016	16.14
BANK OF AMERICA	22037WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/15/2016	16.15
BANK OF AMERICA	19522STAPLS71556036640000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.17
BANK OF AMERICA	20976AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	16.17
BANK OF AMERICA	21363LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.18
BANK OF AMERICA	20152DS SERVICES STANDARD	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.19
BANK OF AMERICA	20111KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.20
BANK OF AMERICA	21205SCHOLASTIC INC. KEY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	16.20
BANK OF AMERICA	19228WAL-MART #3713	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	16.23
BANK OF AMERICA	20201AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	16.23
BANK OF AMERICA	21249STAPLS71561591040000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.25
BANK OF AMERICA	18830DICKS SPORTING GOODS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	16.26
BANK OF AMERICA	19693HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.30
BANK OF AMERICA	21154STAPLS71560268070000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	16.32
BANK OF AMERICA	21962KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.37
BANK OF AMERICA	20318STAPLS71558487650000	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.45
BANK OF AMERICA	19539HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	16.49
BANK OF AMERICA	20138SAVE-A-LOT #24963	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.52
BANK OF AMERICA	21405LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.61
BANK OF AMERICA	21870DUKE MCDONALDS	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	16.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18782STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.64
BANK OF AMERICA	20471DBC BLICK ART MATERI	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.64
BANK OF AMERICA	21560THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.64
BANK OF AMERICA	19198THE RIEGLE PRESS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.65
BANK OF AMERICA	19626NASCO MAIL ORDER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	16.67
BANK OF AMERICA	19901WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	16.68
BANK OF AMERICA	18842FUN EXPRESS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.70
BANK OF AMERICA	20439GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.70
BANK OF AMERICA	18819ANOTHER BROKEN EGG C	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	16.71
BANK OF AMERICA	19371LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.73
BANK OF AMERICA	20757LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.76
BANK OF AMERICA	19795JOANN STORES JOANN.C	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	16.81
BANK OF AMERICA	20329Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	16.84
BANK OF AMERICA	20413ORIENTAL TRADING CO	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.84
BANK OF AMERICA	20131STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	16.87
BANK OF AMERICA	19190DOLLAR GENERAL #1155	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	16.90
BANK OF AMERICA	19676LOWES #00907	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.92
BANK OF AMERICA	19527#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.94
BANK OF AMERICA	19079LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.95
BANK OF AMERICA	19553ORIENTAL TRADING CO	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	16.97
BANK OF AMERICA	20050UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	16.97
BANK OF AMERICA	21561TARGET.COM	NORTH CHARLESTON HIGH	- TECH SUPPL	371 - PALMETTO PRIORITY	06/15/2016	16.98
BANK OF AMERICA	20032ORIENTAL TRADING CO	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	16.99
BANK OF AMERICA	20788TUMBLESTON PHOTOGRAP	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	17.00
BANK OF AMERICA	21015Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	17.00
BANK OF AMERICA	20102BARNES&NOBLE.COM-BN	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	17.01
BANK OF AMERICA	20515HERALD OFFICE SUPPLY	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	17.04
BANK OF AMERICA	19967USPS 456060955198025	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	17.06
BANK OF AMERICA	21469STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	17.07
BANK OF AMERICA	20891OFFICE DEPOT #3357	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	17.08

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BANK OF AMERICA	19706WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	06/15/2016	17.10
BANK OF AMERICA	20878HERALD OFFICE SUPPLY	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	06/15/2016	17.11
BANK OF AMERICA	20265STAPLS01451161340000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	17.13
BANK OF AMERICA	20361AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	17.13
BANK OF AMERICA	18804JO-ANN STORES #2328	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	17.15
BANK OF AMERICA	21403HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	17.16
BANK OF AMERICA	19234GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	17.21
BANK OF AMERICA	20841STAPLES 001171	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	17.24
BANK OF AMERICA	21539ALL AMERICAN AWARDS	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	17.25
BANK OF AMERICA	20185WM SUPERCENTER #3367	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	17.26
BANK OF AMERICA	19887STAPLS71557346970000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	17.30
BANK OF AMERICA	20400PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	17.34
BANK OF AMERICA	19547MAXWAY STORE #603	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	17.36
BANK OF AMERICA	20593OFFICE DEPOT #3357	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	17.37
BANK OF AMERICA	19929WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	17.38
BANK OF AMERICA	20262Discount School Supp	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	17.40
BANK OF AMERICA	19415GATEWAY SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	17.43
BANK OF AMERICA	21875AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/15/2016	17.48
BANK OF AMERICA	20133WAL-MART #2348	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	17.49
BANK OF AMERICA	21277CHARLESTON-HORIZON F	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	17.49
BANK OF AMERICA	19986UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	17.71
BANK OF AMERICA	20366APL APPLE ONLINE STO	OAKLAND ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	06/15/2016	17.77
BANK OF AMERICA	19964GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	17.79
BANK OF AMERICA	18990AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	17.82
BANK OF AMERICA	19051STAPLS71552953130000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	17.82
BANK OF AMERICA	20497AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	17.82
BANK OF AMERICA	19024BEEF O BRADYS#453-GE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	17.85
BANK OF AMERICA	19343WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	17.87
BANK OF AMERICA	21059THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	17.88
BANK OF AMERICA	20025GCI MUSICIAN'S FRIEN	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	17.91

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BANK OF AMERICA	20537STAPLS01451441440000	CHILD & FAMILY DEVELOPMENT CTR - TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	17.94
BANK OF AMERICA	21010WILD WING CAFE	CHARLES PINCKNEY ELEMENTARY - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	17.95
BANK OF AMERICA	19500AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH, - SUPPLIES	844 - MISC DONATIONS	06/15/2016	17.97
BANK OF AMERICA	21936THE HOME DEPOT 1118	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	17.97
BANK OF AMERICA	19101Amazon.com	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	17.98
BANK OF AMERICA	19413CHICKEN SALAD CHICK	MORNINGSIDE MIDDLE - SUPPLIES	844 - MISC DONATIONS	06/15/2016	17.98
BANK OF AMERICA	20001SWEETGRASS HDWE	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	17.98
BANK OF AMERICA	20411AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	17.98
BANK OF AMERICA	21304AMAZON.COM AMZN.COM/	MORNINGSIDE MIDDLE - LIB BOOKS	844 - MISC DONATIONS	06/15/2016	17.98
BANK OF AMERICA	20134BOOKS A MILLION 239	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	17.99
BANK OF AMERICA	19244PLN PRICELINE.COM AI	MILITARY MAGNET ACADEMY - OUT STATE	825 - SC GEARUP	06/15/2016	18.00
BANK OF AMERICA	20995DOLRTREE 825 000082	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.00
BANK OF AMERICA	21103CHARLESTON ENGRAVERS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	18.00
BANK OF AMERICA	21492HARRIS TEETER #0277	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	18.00
BANK OF AMERICA	21933SAMS CLUB #8252	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	18.02
BANK OF AMERICA	19927BARNES & NOBLE #2915	MEMMINGER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	18.05
BANK OF AMERICA	20207APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.05
BANK OF AMERICA	21136CAROWINDS MICROS	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	18.06
BANK OF AMERICA	21005SALLY BEAUTY #3513	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.09
BANK OF AMERICA	19934BARNES&NOBLE.COM-BN	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	06/15/2016	18.16
BANK OF AMERICA	20771OFFICE DEPOT #3357	MONTESSORI COMMUNITY SCHL CH, - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	18.17
BANK OF AMERICA	19753FORMS AND SUPPLY - A	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.19
BANK OF AMERICA	18801LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.22
BANK OF AMERICA	20520KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.24
BANK OF AMERICA	21722KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.24
BANK OF AMERICA	18925STAPLS01446607820000	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.28
BANK OF AMERICA	21346SSI SCHOOL SPECIALTY	ZUCKER MIDDLE SCHOOL - SUPPLIES	850 - ARTISTS IN RESIDENCES	06/15/2016	18.29
BANK OF AMERICA	19082APPALACHIAN SPRINGS	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.30
BANK OF AMERICA	19128SCHOOL HEALTH CORP	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.35
BANK OF AMERICA	20066STAPLES DIRECT	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.39

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BANK OF AMERICA	20775HOMEDEPOT.COM	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.39
BANK OF AMERICA	19362AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.40
BANK OF AMERICA	20051KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.40
BANK OF AMERICA	21091AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.40
BANK OF AMERICA	19662DUNKIN #301850 Q	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	18.42
BANK OF AMERICA	20093SUNBELT RENTALS #006	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	18.42
BANK OF AMERICA	20625DOLRTREE 825 000082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	18.42
BANK OF AMERICA	20049AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	18.46
BANK OF AMERICA	19424DIG IN THE PARK	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	18.52
BANK OF AMERICA	20838STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	18.53
BANK OF AMERICA	19488SCHOOL HEALTH CORP	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.55
BANK OF AMERICA	20545AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.56
BANK OF AMERICA	19200AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.64
BANK OF AMERICA	21426THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	18.66
BANK OF AMERICA	20860OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	18.68
BANK OF AMERICA	20486LOWES #00539	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.70
BANK OF AMERICA	21937CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	18.70
BANK OF AMERICA	20716HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.73
BANK OF AMERICA	21934SAMSCLUB #8252	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	18.75
BANK OF AMERICA	20517BP#6167647CK STORE27	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/15/2016	18.78
BANK OF AMERICA	21369STAPLS71556695910000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.78
BANK OF AMERICA	21406STAPLS71560314900000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.79
BANK OF AMERICA	20873WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.80
BANK OF AMERICA	21238USPS 451487955198024	MORNINGSIDE BOYS ACADEMY	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	18.80
BANK OF AMERICA	22030USPS 451485955198020	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/15/2016	18.80
BANK OF AMERICA	20912Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.87
BANK OF AMERICA	18866STAPLS01446369080000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	18.90
BANK OF AMERICA	19502STAPLS01448184840020	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	18.92
BANK OF AMERICA	21409STAPLS71562292890000	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	18.92
BANK OF AMERICA	20634KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18881HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	18.96
BANK OF AMERICA	19007KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.96
BANK OF AMERICA	21977AMAZON MKTPLACE PMTS	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.97
BANK OF AMERICA	19114AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.98
BANK OF AMERICA	20011BI-LO GROCERY #5751	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.99
BANK OF AMERICA	20985PUBLIX #824	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18.99
BANK OF AMERICA	20817STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	19.15
BANK OF AMERICA	18931SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	19.19
BANK OF AMERICA	19205KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	19.25
BANK OF AMERICA	19654STAPLS71556042820000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	19.27
BANK OF AMERICA	20199AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/15/2016	19.35
BANK OF AMERICA	19301PALMETTO AWARDS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	19.38
BANK OF AMERICA	22032WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	19.41
BANK OF AMERICA	22032WAL-MART #0632	MURRAY-LASAIN ELEM	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	19.41
BANK OF AMERICA	22032WAL-MART #0632	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	19.41
BANK OF AMERICA	22032WAL-MART #0632	HUNLEY PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	19.41
BANK OF AMERICA	22032WAL-MART #0632	ST ANDREWS ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	19.41
BANK OF AMERICA	22032WAL-MART #0632	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	19.41
BANK OF AMERICA	22032WAL-MART #0632	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	19.41
BANK OF AMERICA	18943STAPLS71553585310000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	19.42
BANK OF AMERICA	19163LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	19.44
BANK OF AMERICA	19864PUBLIX #1081	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	19.46
BANK OF AMERICA	20180GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	19.46
BANK OF AMERICA	20200WALMART.COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	19.46
BANK OF AMERICA	19701FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	19.47
BANK OF AMERICA	22032WAL-MART #0632	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	19.48
BANK OF AMERICA	20371AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	19.49
BANK OF AMERICA	20315WM SUPERCENTER #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	19.51
BANK OF AMERICA	21974HAGEMEYER NA #1	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	19.51
BANK OF AMERICA	19150STAPLS71554354550000	HEADSTART/EHS/PRESCHOOL	- PERIPHERAL	842 - EARLY HEAD START	06/15/2016	19.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21061BARNES & NOBLE #2915	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	19.55
BANK OF AMERICA	21763SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	19.55
BANK OF AMERICA	20685HERALD OFFICE SUPPLY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	19.57
BANK OF AMERICA	19052LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	19.61
BANK OF AMERICA	20447STAPLS71559012480000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	19.65
BANK OF AMERICA	19358STAPLES 001082	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	19.67
BANK OF AMERICA	20035ROSS PRINTING	A C CORCORAN ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	06/15/2016	19.70
BANK OF AMERICA	21176AMAZON MKTPLACE PMTS	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	06/15/2016	19.85
BANK OF AMERICA	20179STAPLS71558328590000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	19.87
BANK OF AMERICA	21263PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	19.87
BANK OF AMERICA	19710ENDICIA STORE	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	19.90
BANK OF AMERICA	21292WM SUPERCENTER #1037	NORTH CHARLESTON HIGH	- COMPUTERS	371 - PALMETTO PRIORITY	06/15/2016	19.92
BANK OF AMERICA	21683JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	19.92
BANK OF AMERICA	20344KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	19.93
BANK OF AMERICA	20561WM SUPERCENTER #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	19.94
BANK OF AMERICA	18961BARNES&NOBLE.COM-BN	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	19.95
BANK OF AMERICA	19411TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	19.95
BANK OF AMERICA	19850PARTY CITY 0182	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	19.95
BANK OF AMERICA	19721LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	19.96
BANK OF AMERICA	21337SAMS CLUB #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	19.96
BANK OF AMERICA	21246Amazon.com	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	19.97
BANK OF AMERICA	19534HARRIS TEETER #0277	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	19.98
BANK OF AMERICA	21429SSI DELTACPOFREYNEOS	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	19.98
BANK OF AMERICA	20405STAPLS71559039270000	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	19.99
BANK OF AMERICA	21678STAPLS71559039270000	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	19.99
BANK OF AMERICA	19263MR K'S PIGGLY WIGGL	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	20.00
BANK OF AMERICA	20651KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	20.01
BANK OF AMERICA	21057TRAVEL INSURANCE POL	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	06/15/2016	20.01
BANK OF AMERICA	666-ASTAPLS71556012990000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	20.02
BANK OF AMERICA	20954STAPLES 001082	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	20.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19672STAPLES 001158	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	20.14
BANK OF AMERICA	20440BI-LO GROCERY #5751	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	20.16
BANK OF AMERICA	18944APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	20.22
BANK OF AMERICA	19067BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	20.23
BANK OF AMERICA	21594SHOWOFFS INC	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	20.23
BANK OF AMERICA	20889AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	20.24
BANK OF AMERICA	19499SAMS CLUB #8252	BURKE COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	20.25
BANK OF AMERICA	19378APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	20.30
BANK OF AMERICA	21454APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	20.34
BANK OF AMERICA	19281KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	20.35
BANK OF AMERICA	20101AMAZON MKTPLACE PMTS	LOW COUNTRY TECH - SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/15/2016	20.40
BANK OF AMERICA	20896HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	20.40
BANK OF AMERICA	21278BSN SPORT SUPPLY GRO	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	20.46
BANK OF AMERICA	20107SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	20.47
BANK OF AMERICA	20198NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	20.53
BANK OF AMERICA	19309LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	20.61
BANK OF AMERICA	21461WM SUPERCENTER #3367	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	20.62
BANK OF AMERICA	19207WAL-MART #1748	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	20.73
BANK OF AMERICA	20188CALIFORNIA DREAMING	HEADSTART/EHS/PRESCHOOL - IN STATE	841 - HEAD START COLLABORATION	06/15/2016	20.77
BANK OF AMERICA	20394STAPLES DIRECT	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	20.85
BANK OF AMERICA	21867SSI CLASSROOM DIRECT	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	20.90
BANK OF AMERICA	19266WAL-MART #1037	MORNINGSIDE MIDDLE - SUPPLIES	844 - MISC DONATIONS	06/15/2016	20.94
BANK OF AMERICA	20426DUNCAN STOP & SHOP	WEST ASHLEY HIGH SCHOOL - SUPPLIES	844 - MISC DONATIONS	06/15/2016	20.94
BANK OF AMERICA	19722STAPLS71557898050000	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	20.95
BANK OF AMERICA	19870BI-LO GROCERY #5751	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	21.00
BANK OF AMERICA	21309BEARING DIST - CHARL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	21.00
BANK OF AMERICA	19557LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	21.07
BANK OF AMERICA	21548COURTYARD BY MARRIOT	WEST ASHLEY HIGH SCHOOL - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	21.09
BANK OF AMERICA	21301IN CODE 1 TRAINING	COMMUNITY SCHOOLS OFFICE - SUPPLIES	855 - COMMUNITY EDUCATION	06/15/2016	21.16
BANK OF AMERICA	21401KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	21.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19755FLORAL TUNE UPS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	21.25
BANK OF AMERICA	20343ENTERPRISE RENT-A-CA	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/15/2016	21.33
BANK OF AMERICA	21552HARD ROCK KEY WEST R	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	21.35
BANK OF AMERICA	19636FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	21.40
BANK OF AMERICA	21931LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	21.42
BANK OF AMERICA	21400JONES FORD INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	21.45
BANK OF AMERICA	21019HOBBY-LOBBY #505	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	21.47
BANK OF AMERICA	19761BEST BUY 000051	LINCOLN HIGH	- COMPUTERS	100 - GENERAL OPERATING	06/15/2016	21.50
BANK OF AMERICA	21353JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	21.50
BANK OF AMERICA	21715HARRIS TEETER #456	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	21.54
BANK OF AMERICA	18786AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	21.57
BANK OF AMERICA	21925LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	21.58
BANK OF AMERICA	18919HOBBY LOBBY #713	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	21.59
BANK OF AMERICA	18838WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	21.60
BANK OF AMERICA	21408STAPLS71560268070000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	21.60
BANK OF AMERICA	20818JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	21.62
BANK OF AMERICA	21873DUKE MCDONALDS	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	21.62
BANK OF AMERICA	21690LITTLE CAESARS 3275-	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	21.70
BANK OF AMERICA	19824ALL AMERICAN AWARDS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	21.73
BANK OF AMERICA	20558KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	21.81
BANK OF AMERICA	19930MICHAELS STORES 1241	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	21.85
BANK OF AMERICA	20045OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	21.89
BANK OF AMERICA	19638AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	21.90
BANK OF AMERICA	21145LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	21.92
BANK OF AMERICA	20148STAPLES 001082	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	21.93
BANK OF AMERICA	19807HOBBY LOBBY #713	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	21.94
BANK OF AMERICA	20674SAMS CLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	21.95
BANK OF AMERICA	20962ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	21.95
BANK OF AMERICA	21528THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	21.95
BANK OF AMERICA	19216STAPLS71554354550000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	842 - EARLY HEAD START	06/15/2016	21.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19601PARTY CITY	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	21.97
BANK OF AMERICA	19886OFFICE DEPOT #3357	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	21.98
BANK OF AMERICA	19148WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	22.00
BANK OF AMERICA	19240AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	22.01
BANK OF AMERICA	21575CHICK-FIL-A #00654	A C CORCORAN ELEMENTARY	- FOOD/CATER	841 - HEAD START COLLABORATION	06/15/2016	22.03
BANK OF AMERICA	21776KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	22.04
BANK OF AMERICA	21014HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	22.10
BANK OF AMERICA	18790AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	22.14
BANK OF AMERICA	21739OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	22.17
BANK OF AMERICA	20294TasselInFr	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	22.22
BANK OF AMERICA	21038BI-LO GROCERY #5745	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	22.23
BANK OF AMERICA	21732KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	22.28
BANK OF AMERICA	20239LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	22.32
BANK OF AMERICA	20380HILTON WASHINGTON	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	06/15/2016	22.37
BANK OF AMERICA	20176CAROLINA BIOLOGIC SU	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	22.43
BANK OF AMERICA	19466SAMSCLUB #8252	OFFICE OF TCHR EFFECTIVENESS	- DUES/FEES	302 - ADEPT	06/15/2016	22.50
BANK OF AMERICA	19468SAMSCLUB #8254	COMMUNITY OUTREACH	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19470SAMSCLUB #8256	WEST ASHLEY HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19471SAMSCLUB #8257	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	06/15/2016	22.50
BANK OF AMERICA	19472SAMSCLUB #8258	SANDERS-CLYDE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19473SAMSCLUB #8259	CHILD & FAMILY DEVELOPMENT CTR	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19475SAMSCLUB #8261	COMMUNITY OUTREACH	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19477SAMSCLUB #8263	GARRETT ACADEMY OF TECHNOLOG	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19478SAMSCLUB #8264	BURKE HIGH	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19480SAMSCLUB #8266	W B GOODWIN ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19481SAMSCLUB #8267	DANIEL JENKINS ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19482SAMSCLUB #8268	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	06/15/2016	22.50
BANK OF AMERICA	19483SAMSCLUB #8269	MILITARY MAGNET ACADEMY	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	22.50
BANK OF AMERICA	19484SAMSCLUB #8270	MILITARY MAGNET ACADEMY	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	22.50
BANK OF AMERICA	19485SAMSCLUB #8271	W B GOODWIN ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19486SAMSCLUB #8272	NORTHWOODS MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19487SAMSCLUB #8273	BAPTIST HILL HIGH	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19488SAMSCLUB #8274	MILITARY MAGNET ACADEMY	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	22.50
BANK OF AMERICA	19489SAMSCLUB #8275	BURKE HIGH	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19490SAMSCLUB #8276	GARRETT ACADEMY OF TECHNOLOG	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19491SAMSCLUB #8277	DANIEL JENKINS ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19492SAMSCLUB #8278	WEST ASHLEY HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19493SAMSCLUB #8279	SCHOOL FOOD SERVICES	- DUES/FEES	600 - FOOD SERVICE FUNDS	06/15/2016	22.50
BANK OF AMERICA	19494SAMSCLUB #8280	SANDERS-CLYDE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19495SAMSCLUB #8281	MILITARY MAGNET ACADEMY	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	22.50
BANK OF AMERICA	19496SAMSCLUB #8282	MORNINGSIDE MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19497SAMSCLUB #8283	BURKE HIGH	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19498SAMSCLUB #8284	PROCUREMENT SERVICES	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19499SAMSCLUB #8285	MORNINGSIDE MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19500SAMSCLUB #8286	BAPTIST HILL HIGH	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19501SAMSCLUB #8287	BURKE HIGH	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19502SAMSCLUB #8288	BURKE HIGH	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19503SAMSCLUB #8289	PROCUREMENT SERVICES	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19504SAMSCLUB #8290	CHILD & FAMILY DEVELOPMENT CTR	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19505SAMSCLUB #8291	CHARLESTON PROGRESSIVE SCHOC	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19506SAMSCLUB #8292	JAMES SIMONS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19507SAMSCLUB #8293	BAPTIST HILL HIGH	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19508SAMSCLUB #8294	WEST ASHLEY HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19510SAMSCLUB #8296	JAMES SIMONS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19511SAMSCLUB #8297	WEST ASHLEY HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19512SAMSCLUB #8298	NORTHWOODS MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19513SAMSCLUB #8299	BAPTIST HILL HIGH	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19514SAMSCLUB #8300	CHARLESTON PROGRESSIVE SCHOC	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	19515SAMSCLUB #8301	BURKE HIGH	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	22.50
BANK OF AMERICA	21417NAPA AUTO 0024863	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	22.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19023AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	06/15/2016	22.57
BANK OF AMERICA	20523AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/15/2016	22.61
BANK OF AMERICA	19605STAPLS71556215800000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	22.62
BANK OF AMERICA	19529GOPHER SPORT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	22.65
BANK OF AMERICA	19911GUITARCENTER.COM INT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	22.66
BANK OF AMERICA	20742AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	22.68
BANK OF AMERICA	19407BI-LO GROCERY #5751	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	22.74
BANK OF AMERICA	20879STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	22.76
BANK OF AMERICA	19370AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	22.79
BANK OF AMERICA	19546GALLOWAYS TROHPY WOR	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	22.79
BANK OF AMERICA	20526AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	22.83
BANK OF AMERICA	19674FOOD LION #0252	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	22.86
BANK OF AMERICA	19752FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	22.87
BANK OF AMERICA	21023LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	22.89
BANK OF AMERICA	18976FOOD LION #0706	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	22.92
BANK OF AMERICA	19090AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	22.95
BANK OF AMERICA	20236FREDERICK'S FLORIST	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	22.95
BANK OF AMERICA	20906HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	22.95
BANK OF AMERICA	20448AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	22.99
BANK OF AMERICA	19772CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	23.00
BANK OF AMERICA	20003ORIENTAL TRADING CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	23.00
BANK OF AMERICA	18905WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	23.01
BANK OF AMERICA	18916AMAZON.COM AMZN.COM/	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	23.06
BANK OF AMERICA	19763AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	23.06
BANK OF AMERICA	19808STAPLS71557901020000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/15/2016	23.09
BANK OF AMERICA	20330STAPLS71549366580000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	23.10
BANK OF AMERICA	20928LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	23.10
BANK OF AMERICA	21258OFFICE DEPOT #3357	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	23.11
BANK OF AMERICA	20397FOOD LION #0336	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	23.13
BANK OF AMERICA	21708THE POST AND COURIER	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	06/15/2016	23.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21182BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	23.23
BANK OF AMERICA	18885AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	23.25
BANK OF AMERICA	19183SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	23.25
BANK OF AMERICA	21618TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	23.27
BANK OF AMERICA	18824WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	23.32
BANK OF AMERICA	19825OFFICE DEPOT #1214	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	23.39
BANK OF AMERICA	21375ORIENTAL TRADING CO	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	23.39
BANK OF AMERICA	21073SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	23.43
BANK OF AMERICA	19259AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	23.44
BANK OF AMERICA	19009AMAZON.COM AMZN.COM/	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	23.45
BANK OF AMERICA	19836EAST BAY DELI AT U	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	06/15/2016	23.47
BANK OF AMERICA	20424STAPLS71559326490000	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	23.48
BANK OF AMERICA	20378LOWES #00497	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	23.50
BANK OF AMERICA	21064STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	23.52
BANK OF AMERICA	19139HARRIS TEETER #0385	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	23.54
BANK OF AMERICA	19308STAPLS01448369890000	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	23.60
BANK OF AMERICA	19994AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	23.62
BANK OF AMERICA	20064STAPLES 001158	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	23.63
BANK OF AMERICA	20575LOWES #00655	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	23.63
BANK OF AMERICA	19584BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	23.69
BANK OF AMERICA	20547STAPLS71560314900000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	23.76
BANK OF AMERICA	20725KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	23.81
BANK OF AMERICA	21324HARDEE'S 1501504	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	23.81
BANK OF AMERICA	21318NPI/RAM MOUNTS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	23.82
BANK OF AMERICA	20071ORIENTAL TRADING CO	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	23.84
BANK OF AMERICA	18977LOWES #02948	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	23.88
BANK OF AMERICA	19833STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	23.89
BANK OF AMERICA	21367UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	23.91
BANK OF AMERICA	20293STAPLS01451135720000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	23.94
BANK OF AMERICA	20590THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	23.95

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BANK OF AMERICA	19335LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	23.96
BANK OF AMERICA	20338AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/15/2016	24.00
BANK OF AMERICA	20729PARTY CITY 0182	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	24.00
BANK OF AMERICA	21674DOLLAR TREE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	24.00
BANK OF AMERICA	19660SCHOOL NURSE SUPPLY	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	24.06
BANK OF AMERICA	21149SNYDER PARTY RENTAL	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	24.06
BANK OF AMERICA	21774APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	24.07
BANK OF AMERICA	18924PPG PAINTS 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	24.08
BANK OF AMERICA	21743STAPLS71560961360000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	24.09
BANK OF AMERICA	21997LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	24.14
BANK OF AMERICA	18895STAPLS71552411570000	OPERATIONAL PLANNING	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	24.22
BANK OF AMERICA	19510WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	24.30
BANK OF AMERICA	18911NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	24.32
BANK OF AMERICA	21576WULBERN KOVAL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	24.33
BANK OF AMERICA	20733AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	24.39
BANK OF AMERICA	18962STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	24.46
BANK OF AMERICA	20237WM SUPERCENTER #632	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	24.46
BANK OF AMERICA	19657LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	24.47
BANK OF AMERICA	19272SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	24.54
BANK OF AMERICA	19541WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	24.68
BANK OF AMERICA	20040FOOD LION #1444	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2016	24.70
BANK OF AMERICA	21945HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	24.72
BANK OF AMERICA	21856AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	24.76
BANK OF AMERICA	20269HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	24.80
BANK OF AMERICA	21143STAPLS71561090640000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	24.84
BANK OF AMERICA	19350WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	24.92
BANK OF AMERICA	19908STAPLS01449392540000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	24.96
BANK OF AMERICA	19970AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	24.97
BANK OF AMERICA	19028SIGNUPGENIUS.COM	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	06/15/2016	24.99
BANK OF AMERICA	19683AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	24.99

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BANK OF AMERICA	18847AMERICAN AIR00102779	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	06/15/2016	25.00
BANK OF AMERICA	20119SAMSClub #8252	W B GOODWIN ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/15/2016	25.00
BANK OF AMERICA	20663LOWCOUNTRY MULCH ONL	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	25.00
BANK OF AMERICA	20786LITTLE CAESARS 3275-	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	25.00
BANK OF AMERICA	21099MY THREE SONS	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	25.00
BANK OF AMERICA	20675WM SUPERCENTER #2348	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	25.02
BANK OF AMERICA	21554GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	25.14
BANK OF AMERICA	19765HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	25.18
BANK OF AMERICA	20964HOMEDEPOT.COM	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	25.21
BANK OF AMERICA	19001LOWES #00497	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	25.25
BANK OF AMERICA	21629STAPLS01449402960000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	25.29
BANK OF AMERICA	21923HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	25.32
BANK OF AMERICA	20258SCHOOL HEALTH CORP	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	25.36
BANK OF AMERICA	19777BLACK BIRD MARKET	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	25.38
BANK OF AMERICA	21932BI-LO GROCERY #5153	DRAYTON HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	25.38
BANK OF AMERICA	19294WM SUPERCENTER #3367	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	25.42
BANK OF AMERICA	20151LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	25.42
BANK OF AMERICA	20187Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	25.50
BANK OF AMERICA	21794SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	25.50
BANK OF AMERICA	20780STAPLES 001171	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	25.52
BANK OF AMERICA	21841AMERICAN SOLUTIONS4	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	25.54
BANK OF AMERICA	20095STAPLS01446607820000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	25.56
BANK OF AMERICA	19250WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	25.59
BANK OF AMERICA	21643Amazon.com	MEMMINGER ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	06/15/2016	25.60
BANK OF AMERICA	19483SNYDER PARTY RENTAL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/15/2016	25.70
BANK OF AMERICA	20921STAPLES 001082	MILITARY MAGNET ACADEMY	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/15/2016	25.79
BANK OF AMERICA	21717AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	25.88
BANK OF AMERICA	19548STAPLS71548629630000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	25.92
BANK OF AMERICA	20485THE HOME DEPOT 1118	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	25.94
BANK OF AMERICA	19806AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	25.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22019KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	25.95
BANK OF AMERICA	21727AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	25.96
BANK OF AMERICA	21736SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	25.96
BANK OF AMERICA	19979AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	25.97
BANK OF AMERICA	19633AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	25.98
BANK OF AMERICA	20120Amazon.com	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	25.99
BANK OF AMERICA	18851SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	18879SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	18987SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	19152SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	19348SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	19420SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	19479SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	19514SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	19573SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	19634SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	19762SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	19774SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	19797SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	19855SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	19856SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	20090SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	20091SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	20092SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	20098SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	20122SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	20140SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	20190SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	20191SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	20203SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20241SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	20420SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	20522SURVEYMONKEY.COM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	26.00
BANK OF AMERICA	20529SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	20618SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	20644SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	20693SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	20844SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	20869SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	20994SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21054SUPERSHUTTLE EXECUCA	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	06/15/2016	26.00
BANK OF AMERICA	21121SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21130SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21159SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21202SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21350SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21366SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21370SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21389SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21391SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21393SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21431SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21462SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21514SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21516SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21585SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21588SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21591SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21639SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21644SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21660SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21672SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21740SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21748SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21752SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21767SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21770SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21777SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21803SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21807SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21816SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21821SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21840SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21849SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21851SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21853SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21859SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21881SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21888SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21891SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21917SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	21956SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	22002SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	22003SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	22013SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	26.00
BANK OF AMERICA	20495HOMEDEPOT.COM	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	26.01
BANK OF AMERICA	20813STAPLS71561559350000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	26.04
BANK OF AMERICA	20484STAPLS71560006050000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	26.10
BANK OF AMERICA	20500SAMSClub #8252	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	26.11
BANK OF AMERICA	20798STAPLS01452042330000	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	26.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21197#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	26.24
BANK OF AMERICA	18994DOMINO'S 5656	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	26.25
BANK OF AMERICA	18783JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	26.29
BANK OF AMERICA	21556WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	26.30
BANK OF AMERICA	19197Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	26.43
BANK OF AMERICA	18810PUBLIX #824	E B ELLINGTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	26.45
BANK OF AMERICA	20004AMAZON.COM AMZN.COM/	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	26.46
BANK OF AMERICA	19879BOOKSAMILLION.COM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	26.50
BANK OF AMERICA	20018AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	26.50
BANK OF AMERICA	21620WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	26.51
BANK OF AMERICA	21693BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	26.51
BANK OF AMERICA	20766THE HOME DEPOT 1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	26.54
BANK OF AMERICA	20595EXPRESS MEDALS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	26.58
BANK OF AMERICA	19822STAPLS71557898050000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	26.71
BANK OF AMERICA	20735STAPLS71560171570000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	26.73
BANK OF AMERICA	19043AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	26.74
BANK OF AMERICA	21865LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	26.74
BANK OF AMERICA	21098Amazon.com	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	26.75
BANK OF AMERICA	20234STAPLS71558733480000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	26.76
BANK OF AMERICA	20699Amazon.com	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	26.79
BANK OF AMERICA	20653FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	26.88
BANK OF AMERICA	19053CASH & CARRY WHOLESA	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	26.97
BANK OF AMERICA	19545BATTERIES PLUS #39	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	26.97
BANK OF AMERICA	19689NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	26.97
BANK OF AMERICA	19924HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	26.99
BANK OF AMERICA	20947OFFICE DEPOT #2002	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	26.99
BANK OF AMERICA	21749STAPLS71565917540000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	26.99
BANK OF AMERICA	20112STAPLS71558328590000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	27.00
BANK OF AMERICA	19486SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	27.08
BANK OF AMERICA	20305SAMSCLUB #8252	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	27.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21233LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	27.14
BANK OF AMERICA	20997WENDYS 965 900096	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	27.17
BANK OF AMERICA	19158FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	27.19
BANK OF AMERICA	19718AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	27.20
BANK OF AMERICA	21051AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	27.22
BANK OF AMERICA	19204STAPLS71554544870000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	27.25
BANK OF AMERICA	18914STAPLS71553158300000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	27.26
BANK OF AMERICA	21300UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	27.27
BANK OF AMERICA	19273SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	27.29
BANK OF AMERICA	21676MONTY'S RAW BAR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	27.40
BANK OF AMERICA	19898EMERGENCY MEDICAL PR	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	27.42
BANK OF AMERICA	20459STAPLS71560171570000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	27.42
BANK OF AMERICA	20070THE HOOVE LLC	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	27.46
BANK OF AMERICA	19897DOLRTREE 3054 000305	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	27.52
BANK OF AMERICA	19108PANERA BREAD #4382	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	06/15/2016	27.53
BANK OF AMERICA	21943TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	27.56
BANK OF AMERICA	21376KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	27.62
BANK OF AMERICA	20100BLUE MAX MATERIALS,	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	27.63
BANK OF AMERICA	18846STAPLES 001158	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	27.64
BANK OF AMERICA	19577STAPLS71556391540000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	27.68
BANK OF AMERICA	21245HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	27.70
BANK OF AMERICA	20867STAPLES 001158	THOMAS MYERS II	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	27.88
BANK OF AMERICA	21509ROYALL ACE HDWE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	27.94
BANK OF AMERICA	19151PIZZA HUT 17623	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	06/15/2016	27.96
BANK OF AMERICA	19598MICHAELS STORES 1060	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	27.96
BANK OF AMERICA	20149VISTAPR VistaPrint.c	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	27.96
BANK OF AMERICA	20904HOMEDEPOT.COM	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	27.97
BANK OF AMERICA	21474MICHAELS STORES 1241	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	28.08
BANK OF AMERICA	21195CASH & CARRY WHOLESA	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	28.18
BANK OF AMERICA	20362WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	28.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20816BARNES&NOBLE.COM-BN	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	28.33
BANK OF AMERICA	20751WM SUPERCENTER #4384	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	28.44
BANK OF AMERICA	20754WM SUPERCENTER #4384	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	28.44
BANK OF AMERICA	20791WAL-MART #4384	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	28.44
BANK OF AMERICA	20825WAL-MART #4384	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	28.44
BANK OF AMERICA	20915WM SUPERCENTER #4384	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	28.44
BANK OF AMERICA	21138WM SUPERCENTER #4384	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	28.44
BANK OF AMERICA	20456CVS/PHARMACY #03870	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	28.52
BANK OF AMERICA	20231OFFICE DEPOT #3357	HIGH SCHOOL LEARNING COMMUNIT - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	28.53
BANK OF AMERICA	20836AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	06/15/2016	28.54
BANK OF AMERICA	19523SAMS CLUB #8252	JAMES SIMONS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	28.56
BANK OF AMERICA	20222LOWES #00655	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	28.62
BANK OF AMERICA	20744DOLRTREE 434 000043	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	28.66
BANK OF AMERICA	18945STAPLES DIRECT	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	28.72
BANK OF AMERICA	20681AMAZON.COM AMZN.COM/	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	28.76
BANK OF AMERICA	20548AGAPE CHRISTIAN BOOK	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	28.89
BANK OF AMERICA	20996WALMART.COM 80096665	W B GOODWIN ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	28.92
BANK OF AMERICA	20645THE HOOVE LLC	MORNINGSIDE MIDDLE - SOFTWARE	100 - GENERAL OPERATING	06/15/2016	29.00
BANK OF AMERICA	21028EDIBLE ARRANGEMENTS	OAKLAND ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	29.00
BANK OF AMERICA	20884DISCOUNT DANCE SUPPL	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	29.06
BANK OF AMERICA	21533GENERAL SALES CO	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	29.07
BANK OF AMERICA	21537THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	29.13
BANK OF AMERICA	20212AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	840 - G/T SUMMER SAIL	06/15/2016	29.16
BANK OF AMERICA	20853CAROWINDS MICROS	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	29.16
BANK OF AMERICA	19408STAPLS71555461180000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	29.38
BANK OF AMERICA	19299WALMART.COM 80096665	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	29.39
BANK OF AMERICA	21096AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	29.50
BANK OF AMERICA	19333BARNES&NOBLE.COM-BN	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	29.52
BANK OF AMERICA	21512KING CUSTOM	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	29.58
BANK OF AMERICA	18978OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	29.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20162SAMS CLUB #8252	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	842 - EARLY HEAD START	06/15/2016	29.60
BANK OF AMERICA	19629OFFICE DEPOT #1214	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	29.63
BANK OF AMERICA	19062AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY - SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	29.65
BANK OF AMERICA	21647AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	29.65
BANK OF AMERICA	19421STAPLES 001082	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	29.75
BANK OF AMERICA	20922TLF THE FLOWER COTTA	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	29.75
BANK OF AMERICA	18966STAPLES DIRECT	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	29.78
BANK OF AMERICA	20479BARNES & NOBLE #2919	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	06/15/2016	29.81
BANK OF AMERICA	19805STAPLS01449374750000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	29.94
BANK OF AMERICA	20809LOWES #00539	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	29.94
BANK OF AMERICA	19843LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	29.97
BANK OF AMERICA	21194AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	06/15/2016	29.97
BANK OF AMERICA	18974AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	29.98
BANK OF AMERICA	20608WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	29.98
BANK OF AMERICA	21234HOMEDEPOT.COM	CHICORA ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	29.98
BANK OF AMERICA	20638BestBuyCom7853210059	OAKLAND ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	29.99
BANK OF AMERICA	21343HUGHES LUMBER & BUIL	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	29.99
BANK OF AMERICA	19222Orbitz 14402952240	WEST ASHLEY HIGH SCHOOL - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	30.00
BANK OF AMERICA	19467SAMSCLUB #8253	COMMUNITY SCHOOLS OFFICE - DUES/FEES	855 - COMMUNITY EDUCATION	06/15/2016	30.00
BANK OF AMERICA	19688TLF CREECHS FLORIST	MORNINGSIDE MIDDLE - SUPPLIES	844 - MISC DONATIONS	06/15/2016	30.00
BANK OF AMERICA	20119SAMSCLUB #8252	W B GOODWIN ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	06/15/2016	30.00
BANK OF AMERICA	20108I D WHOLESALERS	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	30.08
BANK OF AMERICA	20103STAPLS01446369080000	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	06/15/2016	30.09
BANK OF AMERICA	19485STAPLS71556036640000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	30.18
BANK OF AMERICA	21253STAPLES DIRECT	FEDERAL PROGRAMS OFFICE - TECH SUPPL	201 - TITLE I (84.010)	06/15/2016	30.25
BANK OF AMERICA	20218STAPLS71558490370000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	06/15/2016	30.27
BANK OF AMERICA	20483HOMEDEPOT.COM	CHICORA ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	30.28
BANK OF AMERICA	19161MICHAELS STORES 1241	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	30.34
BANK OF AMERICA	21472HUGER CONSTRUCTION C	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	30.34
BANK OF AMERICA	21896FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	30.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19359SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	30.46
BANK OF AMERICA	19492FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/15/2016	30.47
BANK OF AMERICA	21930CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	30.48
BANK OF AMERICA	20313WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/15/2016	30.49
BANK OF AMERICA	20892NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	30.53
BANK OF AMERICA	19985APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	30.60
BANK OF AMERICA	19181TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	30.68
BANK OF AMERICA	21109DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	30.70
BANK OF AMERICA	21887SPARROW & KENNEDY TR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	30.81
BANK OF AMERICA	20647SHOWOFFS INC	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	820 - WELLNESS GRANT MUSC	06/15/2016	30.83
BANK OF AMERICA	21269Amazon.com	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	30.88
BANK OF AMERICA	19433AMAZON MKTPLACE PMTS	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	30.95
BANK OF AMERICA	19169LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	30.98
BANK OF AMERICA	19694OFFICE DEPOT 1135	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	30.98
BANK OF AMERICA	18892SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	31.08
BANK OF AMERICA	20776JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	31.12
BANK OF AMERICA	21179BARNES&NOBLE.COM-BN	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	31.17
BANK OF AMERICA	19452GCI WOODWIND	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	31.22
BANK OF AMERICA	21766AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	31.23
BANK OF AMERICA	20170STAPLES 001171	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	31.27
BANK OF AMERICA	21495STAPLS71557898050000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	31.30
BANK OF AMERICA	20166AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	31.35
BANK OF AMERICA	18849LOWES #00539	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	31.36
BANK OF AMERICA	19230D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	31.37
BANK OF AMERICA	18803BARNES&NOBLE.COM-BN	BAPTIST HILL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	06/15/2016	31.43
BANK OF AMERICA	21957WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	31.46
BANK OF AMERICA	19692HARVEST MOON	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	31.50
BANK OF AMERICA	20666STAPLS01451274070000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	31.50
BANK OF AMERICA	19669AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	31.54
BANK OF AMERICA	21773HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	31.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21897GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	31.69
BANK OF AMERICA	19122UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	31.70
BANK OF AMERICA	20908BERLINS RESTAURANT S	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	31.75
BANK OF AMERICA	18794STAPLS71548773130000	LOW COUNTRY TECH	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	31.82
BANK OF AMERICA	18827STAPLS71548773130000	LOW COUNTRY TECH	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	31.82
BANK OF AMERICA	18833STAPLS71548773130000	LOW COUNTRY TECH	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	31.82
BANK OF AMERICA	19013LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	31.84
BANK OF AMERICA	19789STAPLS71556969200000	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	31.89
BANK OF AMERICA	21680SAMS INTERNET	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	31.91
BANK OF AMERICA	19393OFFICE DEPOT #1214	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	31.92
BANK OF AMERICA	19659HARRIS TEETER #450	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	31.95
BANK OF AMERICA	20943LAKESHORE LEARNING M	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	31.96
BANK OF AMERICA	21606STAPLS71565513910000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	31.96
BANK OF AMERICA	20076STAPLS3146021694000	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	31.98
BANK OF AMERICA	19651PUBLIX #824	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	31.99
BANK OF AMERICA	19496HARRISTEETER #355	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	32.00
BANK OF AMERICA	21657SPINX #351	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	32.07
BANK OF AMERICA	21519CROWNE PLAZA CHARLES	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/15/2016	32.14
BANK OF AMERICA	21323CAROLINA BIOLOGIC SU	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	32.17
BANK OF AMERICA	19363STAPLES DIRECT	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	32.22
BANK OF AMERICA	21491OFFICE DEPOT #3357	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	32.22
BANK OF AMERICA	20125STAPLS71548773130000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	32.30
BANK OF AMERICA	21565PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	32.34
BANK OF AMERICA	21567APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	32.39
BANK OF AMERICA	20242AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	32.44
BANK OF AMERICA	20509AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	32.46
BANK OF AMERICA	20374WULBERN KOVAL CO INC	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	32.47
BANK OF AMERICA	19170FOOD LION #0252	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	32.50
BANK OF AMERICA	21351NASCO FORT ATKINSON	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	32.55
BANK OF AMERICA	20722EARTH FARE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	32.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19558WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	32.58
BANK OF AMERICA	19741SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	32.69
BANK OF AMERICA	20707AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	32.70
BANK OF AMERICA	19119IN ABC TROPHIES, IN	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	32.75
BANK OF AMERICA	19859WAL-MART #3367	CHICORA ELEMENTARY	- SUPPLIES	835 - CPN EOC STEAM PILOT PROGRAM	06/15/2016	32.86
BANK OF AMERICA	19778STAPLS01449392540000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	32.87
BANK OF AMERICA	19209STAPLS71549117480000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	32.89
BANK OF AMERICA	21942AMERICAN AIR00178344	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	32.96
BANK OF AMERICA	21965AMERICAN AIR00178344	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	32.96
BANK OF AMERICA	22007AMERICAN AIR00178344	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	32.96
BANK OF AMERICA	20268LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	32.98
BANK OF AMERICA	21123FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	32.98
BANK OF AMERICA	18926WM SUPERCENTER #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	33.00
BANK OF AMERICA	19630HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	33.01
BANK OF AMERICA	21534ALL AMERICAN AWARDS	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	33.01
BANK OF AMERICA	19852LOWES #00539	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	33.05
BANK OF AMERICA	21225SCHOOL HEALTH CORP	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	33.06
BANK OF AMERICA	20368FOOD LION #0252	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	33.10
BANK OF AMERICA	20514EDUCATION STATION	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	33.10
BANK OF AMERICA	19008STAPLS71553079820000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	33.13
BANK OF AMERICA	21074OFFICE DEPOT #3357	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	33.13
BANK OF AMERICA	21994PIZZA HUT 014387	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	33.15
BANK OF AMERICA	21971STAPLS71558426660000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	33.19
BANK OF AMERICA	21551LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	33.23
BANK OF AMERICA	19010STAPLS01446653510000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	33.33
BANK OF AMERICA	20576AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	33.34
BANK OF AMERICA	18797#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	33.38
BANK OF AMERICA	20377FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	33.38
BANK OF AMERICA	21861ZAXBY'S #01901	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	33.45
BANK OF AMERICA	19563GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	33.58

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BANK OF AMERICA	20266CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	33.58
BANK OF AMERICA	19591STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	33.61
BANK OF AMERICA	21254HOMEDEPOT.COM	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	33.72
BANK OF AMERICA	18989ORIENTAL TRADING CO	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	33.77
BANK OF AMERICA	21299LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	33.80
BANK OF AMERICA	21082AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	33.81
BANK OF AMERICA	21703CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	33.85
BANK OF AMERICA	19905LOWES #00539	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	33.87
BANK OF AMERICA	19854PARTY CITY 0182	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	33.91
BANK OF AMERICA	21783DINING MICROS	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	33.91
BANK OF AMERICA	19220WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	33.92
BANK OF AMERICA	21607STAPLS01451370690000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	33.95
BANK OF AMERICA	21820BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	33.98
BANK OF AMERICA	22033AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	33.98
BANK OF AMERICA	18950HARDEE'S 1500817	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	34.00
BANK OF AMERICA	20074BSN SPORT SUPPLY GRO	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	34.00
BANK OF AMERICA	20174STAPLES DIRECT	LIBERTY HILL ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	34.00
BANK OF AMERICA	20886IN PALMETTO AWARDS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	34.00
BANK OF AMERICA	19517STAPLS71556433360000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	34.04
BANK OF AMERICA	21140STAPLS71561728130000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	34.04
BANK OF AMERICA	21341SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	34.04
BANK OF AMERICA	19231CHICK-FIL-A #02276	LADSON ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	06/15/2016	34.08
BANK OF AMERICA	21242COURTYARD BY MARRIOT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	34.10
BANK OF AMERICA	21981TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	34.20
BANK OF AMERICA	20823Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	34.28
BANK OF AMERICA	19482WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	34.36
BANK OF AMERICA	22016AMERICAN AIR00178344	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	34.36
BANK OF AMERICA	22018AMERICAN AIR00178344	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	34.36
BANK OF AMERICA	21026STAPLS71560909960000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	34.42
BANK OF AMERICA	19705OFFICE DEPOT #1214	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	34.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20477WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	34.53
BANK OF AMERICA	21280AMAZON.COM AMZN.COM/	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	34.53
BANK OF AMERICA	19497HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	34.54
BANK OF AMERICA	20933WM SUPERCENTER #1359	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	34.64
BANK OF AMERICA	20518AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	34.72
BANK OF AMERICA	19853AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- PERIPHERAL	100 - GENERAL OPERATING	06/15/2016	34.75
BANK OF AMERICA	19921STAPLS71556986070000	R B STALL HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	34.78
BANK OF AMERICA	19907STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	34.82
BANK OF AMERICA	21632WULBERN KOVAL CO INC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	34.82
BANK OF AMERICA	21792LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	34.82
BANK OF AMERICA	20862STAPLS01452469400000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	34.86
BANK OF AMERICA	21440LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	34.89
BANK OF AMERICA	20452LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	34.98
BANK OF AMERICA	19888AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	34.99
BANK OF AMERICA	19702THE CHARLESTON COTTO	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	35.00
BANK OF AMERICA	19942IN SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	35.00
BANK OF AMERICA	21609AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	35.00
BANK OF AMERICA	19405STAPLES 001158	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	35.10
BANK OF AMERICA	20565MOORE MEDICAL LLC	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	35.17
BANK OF AMERICA	20649AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	35.21
BANK OF AMERICA	20409STAPLS01450973050000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	35.36
BANK OF AMERICA	18781HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	35.40
BANK OF AMERICA	20811STAPLS71560613150000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	35.50
BANK OF AMERICA	20478NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	35.52
BANK OF AMERICA	21577JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	35.55
BANK OF AMERICA	21449TARGET 000139	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	35.59
BANK OF AMERICA	20346WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	35.67
BANK OF AMERICA	19256WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	35.70
BANK OF AMERICA	18831DOLRTRREE 3219 000321	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	35.83
BANK OF AMERICA	21419DOLRTRREE 3219 000321	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	35.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20144WAL-MART #3367	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	35.84
BANK OF AMERICA	21168STAPLS71561689130000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	35.84
BANK OF AMERICA	20628CVS/PHARMACY #03870	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	35.85
BANK OF AMERICA	19555AMAZON MKTPLACE PMTS	WANDO COMMUNITY SCHOOL	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	35.89
BANK OF AMERICA	21049STAPLS01451969420000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	35.89
BANK OF AMERICA	20252STAPLS71558898460000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	35.94
BANK OF AMERICA	20806STAPLES 001171	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	35.97
BANK OF AMERICA	20157OFFICE DEPOT #3357	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	35.98
BANK OF AMERICA	20481STAPLS01451441440000	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	35.99
BANK OF AMERICA	20984HOOTSUITE MEDIA INC.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	35.99
BANK OF AMERICA	19832DOMINO'S F1789	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	36.00
BANK OF AMERICA	19943JOESCRBSHK-SAVANNAH	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	36.00
BANK OF AMERICA	19245STAPLS71554574180000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	36.12
BANK OF AMERICA	21329APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	36.12
BANK OF AMERICA	19781GUITARCENTER.COM INT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	36.17
BANK OF AMERICA	21885STAPLS71567446760000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	36.24
BANK OF AMERICA	21383LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	36.43
BANK OF AMERICA	19896STAPLS71556052210000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	36.49
BANK OF AMERICA	21385KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	36.62
BANK OF AMERICA	21635BARNES & NOBLE #2915	R B STALL HIGH	- TEXTBOOKS	371 - PALMETTO PRIORITY	06/15/2016	36.62
BANK OF AMERICA	19775ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	36.75
BANK OF AMERICA	20883BEARING DIST - CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	36.75
BANK OF AMERICA	21021STAPLS71560613150000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	36.80
BANK OF AMERICA	20938OFFICE DEPOT #3357	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	36.83
BANK OF AMERICA	19614PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	36.84
BANK OF AMERICA	20586PUBLIX #472	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	36.97
BANK OF AMERICA	21673RACETRAC 2398 000239	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	36.97
BANK OF AMERICA	20637STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	36.99
BANK OF AMERICA	21374CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	37.00
BANK OF AMERICA	21531PLN PRICELINE HOTELS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	37.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18982OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	37.07
BANK OF AMERICA	21243SCHOOL HEALTH CORP	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	37.17
BANK OF AMERICA	20342STAPLS71558913520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	37.19
BANK OF AMERICA	20345WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	37.26
BANK OF AMERICA	19330PUBLIX #483	E A BURNS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	37.27
BANK OF AMERICA	21653FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	37.28
BANK OF AMERICA	19395STAPLS01448184840000	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	37.38
BANK OF AMERICA	19235STAPLS71554212810000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	37.50
BANK OF AMERICA	20279PUBLIX #1145	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	37.54
BANK OF AMERICA	20178USPS 454420045298047	MT ZION ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	37.60
BANK OF AMERICA	19951IN AV WIRED	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	37.64
BANK OF AMERICA	21012HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	37.75
BANK OF AMERICA	20272WAL-MART #3367	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/15/2016	37.81
BANK OF AMERICA	20340LOWES #00655	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	37.90
BANK OF AMERICA	21113SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	37.90
BANK OF AMERICA	19300WALMART.COM 80096665	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	37.91
BANK OF AMERICA	20084WALMART.COM	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	37.91
BANK OF AMERICA	21031AMERICAN AIR00106301	LINCOLN HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	06/15/2016	37.93
BANK OF AMERICA	21127AMERICAN AIR00106301	LINCOLN HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	06/15/2016	37.93
BANK OF AMERICA	19971CELLULAR SALES EC-CP	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	37.96
BANK OF AMERICA	21497LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	38.00
BANK OF AMERICA	21020BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	38.13
BANK OF AMERICA	19813LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	38.20
BANK OF AMERICA	19968MICHAELS STORES 9813	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	38.20
BANK OF AMERICA	18871DOMINO'S 5656	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	38.23
BANK OF AMERICA	19732DOMINO'S 5656	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	38.23
BANK OF AMERICA	19537STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	38.24
BANK OF AMERICA	18915WM SUPERCENTER #632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	38.28
BANK OF AMERICA	21262Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	38.35
BANK OF AMERICA	20951SAMSClub #8252	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	38.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21386APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	38.40
BANK OF AMERICA	19196PARTY CITY 0182	CURRICULUM & INSTRUCTION	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	06/15/2016	38.43
BANK OF AMERICA	20758STAPLES 001082	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	38.44
BANK OF AMERICA	19869APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	38.45
BANK OF AMERICA	20851STAPLES 001158	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	38.47
BANK OF AMERICA	19878SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	38.52
BANK OF AMERICA	21184JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	38.64
BANK OF AMERICA	21950DELTA AIR 00678344	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	38.65
BANK OF AMERICA	21953DELTA AIR 00678344	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	38.65
BANK OF AMERICA	21970DELTA AIR 00678344	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	38.65
BANK OF AMERICA	21987DELTA AIR 00678344	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	38.65
BANK OF AMERICA	22027DELTA AIR 00678344	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	38.65
BANK OF AMERICA	19135JONES SCHOOL SUPPLY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	38.70
BANK OF AMERICA	20353AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	38.70
BANK OF AMERICA	20316BI-LO GROCERY #5743	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	38.72
BANK OF AMERICA	21590ORIENTAL TRADING CO	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	38.73
BANK OF AMERICA	19828HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	38.75
BANK OF AMERICA	19552STAPLES 001158	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	38.76
BANK OF AMERICA	19857STAPLS71557576740000	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	38.76
BANK OF AMERICA	19194ORIENTAL TRADING CO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	38.79
BANK OF AMERICA	21721WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	38.80
BANK OF AMERICA	21450USPS 451486024298022	ALTERNATIVE PROGRAMS	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	38.82
BANK OF AMERICA	21458APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	38.84
BANK OF AMERICA	19353DUNCAN STOP & SHOP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	38.96
BANK OF AMERICA	19866SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	38.96
BANK OF AMERICA	20228AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	39.00
BANK OF AMERICA	20079STAPLS71558584660000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	39.09
BANK OF AMERICA	20292STAPLS71558584660000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	39.09
BANK OF AMERICA	20890STAPLS01449909080000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	39.09
BANK OF AMERICA	19368OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	39.10

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BANK OF AMERICA	21345STAPLS71560050600000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	39.18
BANK OF AMERICA	21235BARNES & NOBLE #2919	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	39.19
BANK OF AMERICA	20264WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	39.20
BANK OF AMERICA	19077LOWES #00497	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	39.35
BANK OF AMERICA	20507EDUCATION STATION	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	39.37
BANK OF AMERICA	19773BARNES&NOBLE.COM-BN	MALCOLM C HURSEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/15/2016	39.39
BANK OF AMERICA	19893DOLRTREE 3219 000321	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	39.41
BANK OF AMERICA	19675SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	39.43
BANK OF AMERICA	19160GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	39.47
BANK OF AMERICA	19138GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	39.54
BANK OF AMERICA	21479STAPLS71557898050000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	39.57
BANK OF AMERICA	19916STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	39.59
BANK OF AMERICA	20627SAMSClub #8252	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	39.70
BANK OF AMERICA	21527KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	39.70
BANK OF AMERICA	20172STAPLES 001082	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	39.73
BANK OF AMERICA	18918FEDEX 782944474521	OPERATIONAL PLANNING	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	39.75
BANK OF AMERICA	18988GRAND BUFFET	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	39.78
BANK OF AMERICA	19085AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	39.78
BANK OF AMERICA	21327MICHAELS STORES 9813	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	39.80
BANK OF AMERICA	19470PRO MED ONE INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	39.84
BANK OF AMERICA	21134WM SUPERCENTER #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	39.85
BANK OF AMERICA	21100STAPLS71559902920000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	39.88
BANK OF AMERICA	21824KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	39.89
BANK OF AMERICA	20113AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	39.95
BANK OF AMERICA	20584HOMEDEPOT.COM	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	39.97
BANK OF AMERICA	20854TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	39.98
BANK OF AMERICA	21117AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	39.98
BANK OF AMERICA	19327AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	39.99
BANK OF AMERICA	19515VOKI	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	39.99
BANK OF AMERICA	21118Amazon.com	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	39.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18862STAPLS71553832010000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	06/15/2016	40.00
BANK OF AMERICA	18904EB LOWCOUNTRY REGION	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	302 - ADEPT	06/15/2016	40.00
BANK OF AMERICA	18941EB LOWCOUNTRY REGION	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	302 - ADEPT	06/15/2016	40.00
BANK OF AMERICA	19006EB LOWCOUNTRY REGION	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	302 - ADEPT	06/15/2016	40.00
BANK OF AMERICA	19334CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	40.00
BANK OF AMERICA	19849SCHOOL HEALTH CORP	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	40.00
BANK OF AMERICA	21413AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	06/15/2016	40.00
BANK OF AMERICA	19726TUESDAY MORNING # 09	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	40.04
BANK OF AMERICA	19456THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	40.14
BANK OF AMERICA	19055STAPLS71553780980000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	40.16
BANK OF AMERICA	19102IN GLOBAL INFINITY	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	40.22
BANK OF AMERICA	19182CHICK-FIL-A #00582	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	40.25
BANK OF AMERICA	18953THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	40.34
BANK OF AMERICA	19656APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	40.38
BANK OF AMERICA	21501TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	40.42
BANK OF AMERICA	19996LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	40.44
BANK OF AMERICA	21579LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	40.46
BANK OF AMERICA	19360SSI SCHOOL SPECIALTY	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	40.67
BANK OF AMERICA	20396KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	40.73
BANK OF AMERICA	19264STAPLS71554524970000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	40.80
BANK OF AMERICA	21381GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	40.91
BANK OF AMERICA	21463DOLRTREE 363 000036	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	40.94
BANK OF AMERICA	21641CHEVRON 0201477	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	41.01
BANK OF AMERICA	18920STAPLES 001158	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	41.03
BANK OF AMERICA	20822Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	41.06
BANK OF AMERICA	21315BARNES&NOBLE.COM-BN	BURKE HIGH	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	06/15/2016	41.07
BANK OF AMERICA	21819STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	41.11
BANK OF AMERICA	19884ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	41.14
BANK OF AMERICA	20250EDUCATION STATION	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	41.14
BANK OF AMERICA	20550STEIN-MART #0043	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	06/15/2016	41.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21726Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	41.28
BANK OF AMERICA	20196UNITED RENTALS #0184	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	41.34
BANK OF AMERICA	21976HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	41.42
BANK OF AMERICA	20021AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	41.46
BANK OF AMERICA	21668STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	41.55
BANK OF AMERICA	21874SAMS CLUB #8252	R B STALL HIGH	- FOOD/CATER	842 - EARLY HEAD START	06/15/2016	41.55
BANK OF AMERICA	21177SEARS.COM 9301	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	41.65
BANK OF AMERICA	19877COURTYARD BY MARRIOT	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	41.70
BANK OF AMERICA	19697SCHOOL HEALTH CORP	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	41.71
BANK OF AMERICA	19081LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	41.72
BANK OF AMERICA	20126REI GREENWOODHEINEMA	LAUREL HILL PRIMARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	41.77
BANK OF AMERICA	19248LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	41.80
BANK OF AMERICA	21209HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	41.88
BANK OF AMERICA	21616HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	41.88
BANK OF AMERICA	21379SAMSCLUB #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	41.92
BANK OF AMERICA	19647AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	41.93
BANK OF AMERICA	19574STAPLS71550895950000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	41.94
BANK OF AMERICA	18980AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	41.95
BANK OF AMERICA	20183ACCO BRANDS DIRECT	BELLE HALL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	41.99
BANK OF AMERICA	20392DMI DELL BUS ONLINE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	41.99
BANK OF AMERICA	20534JI PIZZA	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	41.99
BANK OF AMERICA	21697Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	41.99
BANK OF AMERICA	19192AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	42.03
BANK OF AMERICA	21298SHELL OIL 9100406329	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	42.06
BANK OF AMERICA	20164HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	42.08
BANK OF AMERICA	19646STAPLS71555913760000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	42.10
BANK OF AMERICA	21580STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	42.12
BANK OF AMERICA	18829ADAFRUIT INDUSTRIES	NORTH CHARLESTON HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	42.19
BANK OF AMERICA	21949AMERICAN AIR00178194	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	42.20
BANK OF AMERICA	21975AMERICAN AIR00178194	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	42.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21980AMERICAN AIR00178194	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	42.20
BANK OF AMERICA	19716STAPLS01449584890000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	42.27
BANK OF AMERICA	20094SAMSClub #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	42.28
BANK OF AMERICA	21203BOONE HALL FARMS	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	42.29
BANK OF AMERICA	22024WAFFLE HOUSE 0411	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	42.29
BANK OF AMERICA	18887CAROLIMAS LOW COUNTR	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	42.38
BANK OF AMERICA	21291BARNES&NOBLE.COM-BN	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	42.38
BANK OF AMERICA	19189KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	42.39
BANK OF AMERICA	19962LOWES #00497	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	42.44
BANK OF AMERICA	19118KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	42.50
BANK OF AMERICA	20610DUNCAN PARNELL N C	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	42.53
BANK OF AMERICA	21600FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	42.54
BANK OF AMERICA	21443AMERICAN AIR00123733	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	42.99
BANK OF AMERICA	21955ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	43.00
BANK OF AMERICA	21584WENDYS OLD FASHION H	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	43.01
BANK OF AMERICA	21938HDI CORP/AWESOME EVEN	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/15/2016	43.05
BANK OF AMERICA	18991USPS 451481024298025	CHILD DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	43.11
BANK OF AMERICA	19890MUSIC & ARTS CENTER	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	43.18
BANK OF AMERICA	20373AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/15/2016	43.24
BANK OF AMERICA	21319KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	43.29
BANK OF AMERICA	19841STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	43.30
BANK OF AMERICA	19052LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	43.36
BANK OF AMERICA	21058AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	43.38
BANK OF AMERICA	20893SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	43.40
BANK OF AMERICA	20042AMAZON.COM AMZN.COM/	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	43.42
BANK OF AMERICA	20401STAPLS71558898460000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	43.50
BANK OF AMERICA	19568WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	43.57
BANK OF AMERICA	21919WAL-MART #3367	DRAYTON HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	43.60
BANK OF AMERICA	21654LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	43.66
BANK OF AMERICA	21822GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	43.83

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BANK OF AMERICA	20726LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	43.85
BANK OF AMERICA	21711SCHOOL HEALTH CORP	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	43.88
BANK OF AMERICA	19015BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	43.96
BANK OF AMERICA	20367PUBLIX #1145	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	43.99
BANK OF AMERICA	19056LITTLE CAESARS 3275-	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	44.00
BANK OF AMERICA	19782MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	44.00
BANK OF AMERICA	21418BSN SPORT SUPPLY GRO	MILITARY MAGNET ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	44.05
BANK OF AMERICA	19187WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	44.06
BANK OF AMERICA	20223STAPLS71558426660000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	44.12
BANK OF AMERICA	19919AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	44.13
BANK OF AMERICA	21568SAMS CLUB #8252	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	44.20
BANK OF AMERICA	21979STAPLS71568430000000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	06/15/2016	44.21
BANK OF AMERICA	21281FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	44.38
BANK OF AMERICA	20635AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	44.46
BANK OF AMERICA	19594STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	44.47
BANK OF AMERICA	19346THE CHARLESTON COTTO	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	06/15/2016	44.67
BANK OF AMERICA	19914CALIFORNIA DREAMING	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	44.85
BANK OF AMERICA	21572WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	44.89
BANK OF AMERICA	21940UNITED REFRIG INC 52	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	44.93
BANK OF AMERICA	19049BARNES & NOBLE #2919	BURKE HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	06/15/2016	44.94
BANK OF AMERICA	21578TLF CREECHS FLORIST	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	44.95
BANK OF AMERICA	19587BEST BUY MHT 000112	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	44.99
BANK OF AMERICA	19509SAMSCLUB #8295	PROCUREMENT SERVICES	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	45.00
BANK OF AMERICA	20119SAMSCLUB #8252	W B GOODWIN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/15/2016	45.00
BANK OF AMERICA	20705COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	45.00
BANK OF AMERICA	19590DOLRTREE 363 000036	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	45.03
BANK OF AMERICA	18780STAPLS71553158300000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	45.09
BANK OF AMERICA	21922TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	45.21
BANK OF AMERICA	20697AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	45.25
BANK OF AMERICA	21394STAPLS71562615470000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	45.34

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BANK OF AMERICA	20445SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	06/15/2016	45.54
BANK OF AMERICA	20990STAPLS71560566040000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	45.54
BANK OF AMERICA	21022STAPLS71560964990000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	45.57
BANK OF AMERICA	21421TFS FISHER SCI CHI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	06/15/2016	45.57
BANK OF AMERICA	19913STAPLS71557957930000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/15/2016	45.62
BANK OF AMERICA	20585SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	45.65
BANK OF AMERICA	21542TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	45.66
BANK OF AMERICA	21333SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	45.72
BANK OF AMERICA	20839STAPLES DIRECT	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	45.76
BANK OF AMERICA	19347STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	45.77
BANK OF AMERICA	21360STAPLS01449402960000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	45.80
BANK OF AMERICA	20914OFFICE DEPOT #3357	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	45.81
BANK OF AMERICA	19868STAPLS01449402960000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	45.90
BANK OF AMERICA	21626LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	45.96
BANK OF AMERICA	19136PALMETTO STATE STEEL	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	46.00
BANK OF AMERICA	20864SUPERSHUTTLE EXECUCA	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	06/15/2016	46.00
BANK OF AMERICA	21688GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	46.07
BANK OF AMERICA	20684WALMART.COM 80096665	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	46.14
BANK OF AMERICA	21939STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	46.14
BANK OF AMERICA	21026STAPLS71560909960000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	46.18
BANK OF AMERICA	18898AMAZON.COM AMZN.COM/	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	46.20
BANK OF AMERICA	21430AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	839 - G/T SUMMER SMAART	06/15/2016	46.20
BANK OF AMERICA	20969STAPLS71561627900000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	46.24
BANK OF AMERICA	21505BSN SPORT SUPPLY GRO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	46.24
BANK OF AMERICA	21493ALAMO RENT-A-CAR	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	46.56
BANK OF AMERICA	20709MOORE MEDICAL LLC	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	46.58
BANK OF AMERICA	20887WULBERN KOVAL CO INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	46.58
BANK OF AMERICA	21069OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	46.59
BANK OF AMERICA	19535AMAZON MKTPLACE PMTS	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	46.63
BANK OF AMERICA	21398OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	46.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20599WM SUPERCENTER #3367	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	46.73
BANK OF AMERICA	19575AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	06/15/2016	46.84
BANK OF AMERICA	19143SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	46.86
BANK OF AMERICA	21671R & R SCREEN PRINTIN	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	840 - G/T SUMMER SAIL	06/15/2016	46.88
BANK OF AMERICA	19048STAPLS71552709540000	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	46.90
BANK OF AMERICA	19134PAYPAL STARTUPGAME	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	46.94
BANK OF AMERICA	21439WAL-MART #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	46.96
BANK OF AMERICA	20673AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	46.97
BANK OF AMERICA	18805USPS 454420045298047	ST JOHN'S HIGH - SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/15/2016	47.00
BANK OF AMERICA	19000USPS 454420045298047	ST JOHN'S HIGH - SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/15/2016	47.00
BANK OF AMERICA	21667OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	47.02
BANK OF AMERICA	19538WAL-MART #1748	MT ZION ELEMENTARY - SUPPLIES	865 - PTSA FUNDS	06/15/2016	47.22
BANK OF AMERICA	20502SCHOOL HEALTH CORP	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	47.29
BANK OF AMERICA	19918WAL-MART #4384	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	47.37
BANK OF AMERICA	19636FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	47.39
BANK OF AMERICA	19443MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	47.44
BANK OF AMERICA	20277PITNEY BOWES	LAING MIDDLE - POSTAGE	100 - GENERAL OPERATING	06/15/2016	47.47
BANK OF AMERICA	19760BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	47.58
BANK OF AMERICA	21357STAPLS71557087430000	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	47.60
BANK OF AMERICA	20718SSI SCHOOL SPECIALTY	ANGEL OAK ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	06/15/2016	47.66
BANK OF AMERICA	19469STAPLS01448184840000	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	47.67
BANK OF AMERICA	21272Amazon.com	MORNINGSIDE MIDDLE - LIB BOOKS	844 - MISC DONATIONS	06/15/2016	47.72
BANK OF AMERICA	18817CAROLINA MADE	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	47.77
BANK OF AMERICA	21207LAKESHORE LEARNING M	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	47.83
BANK OF AMERICA	21477WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	47.83
BANK OF AMERICA	19383DBC BLICK ART MATERI	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	47.84
BANK OF AMERICA	20136STAPLS01449402960000	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	47.85
BANK OF AMERICA	20739HOMEDEPOT.COM	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	47.88
BANK OF AMERICA	18791AMAZON.COM AMZN.COM/	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	47.90
BANK OF AMERICA	21656STAPLS71559039270000	ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	47.97

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BANK OF AMERICA	19065SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	47.98
BANK OF AMERICA	19938KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	47.98
BANK OF AMERICA	20802STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	47.98
BANK OF AMERICA	19109PAYPAL DOLLARTREED	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	48.00
BANK OF AMERICA	20473IN PALMETTO AWARDS	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	48.00
BANK OF AMERICA	21139CUSTOM PRINTING & OF	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	48.00
BANK OF AMERICA	21349STI TURF CARE EQUIPM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	48.05
BANK OF AMERICA	21216DOLRTREE 3219 000321	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	48.11
BANK OF AMERICA	21622STAPLS71557957930000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/15/2016	48.13
BANK OF AMERICA	19072USPS 451486024298022	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	48.15
BANK OF AMERICA	19467PUBLIX #824	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	48.27
BANK OF AMERICA	20284TST MOSAIC CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	48.31
BANK OF AMERICA	20217QUIK MAIL ETC	OFFICE OF TCHR EFFECTIVENESS	- POSTAGE	302 - ADEPT	06/15/2016	48.45
BANK OF AMERICA	21338STI TURF CARE EQUIPM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	48.45
BANK OF AMERICA	19064TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	48.49
BANK OF AMERICA	21457BOOKS A MILLION 239	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	48.71
BANK OF AMERICA	19703SWIMOUTLET.COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	48.75
BANK OF AMERICA	21352STAPLS71556036640000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	48.87
BANK OF AMERICA	19837AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	48.88
BANK OF AMERICA	19324SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	48.91
BANK OF AMERICA	21845HARRIS TEETER #0277	R B STALL HIGH	- FOOD/CATER	842 - EARLY HEAD START	06/15/2016	48.93
BANK OF AMERICA	19604AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	48.98
BANK OF AMERICA	19225PAYPAL STARAMERICA	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	49.00
BANK OF AMERICA	20728DOLRTREE 3219 000321	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	49.13
BANK OF AMERICA	19338DISCOUNT DANCE SUPPL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	49.52
BANK OF AMERICA	20075STAPLS01447175280000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	49.71
BANK OF AMERICA	20067STAPLS71558584660000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	49.72
BANK OF AMERICA	20536STAPLES DIRECT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	49.78
BANK OF AMERICA	19600TARGET.COM	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	49.88
BANK OF AMERICA	20527HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	49.89

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BANK OF AMERICA	19002AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	49.90
BANK OF AMERICA	19258STAPLS71549209710000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	49.90
BANK OF AMERICA	19611SCHOLASTIC INC. KEY	ADULT EDUCATION	- TEXTBOOKS	243 - ADULT EDUCATION FEDERAL 84.002	06/15/2016	49.90
BANK OF AMERICA	19260WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	49.97
BANK OF AMERICA	21481KOHL'S #1416	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	49.97
BANK OF AMERICA	18992Amazon.com	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	49.98
BANK OF AMERICA	19751STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	49.98
BANK OF AMERICA	20158KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	49.99
BANK OF AMERICA	21670AT HOME #76	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	49.99
BANK OF AMERICA	18901COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	50.00
BANK OF AMERICA	21131USPS POSTAGE (INTERN	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	50.00
BANK OF AMERICA	21733GOLDEN CORRAL - #935	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	50.00
BANK OF AMERICA	21902SC ARTS ALLIANCE	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	06/15/2016	50.00
BANK OF AMERICA	20376DOLLARTREE.COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	50.04
BANK OF AMERICA	19060SCHOOL HEALTH CORP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	50.07
BANK OF AMERICA	19435AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	50.16
BANK OF AMERICA	20686AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	50.37
BANK OF AMERICA	19617SAMS CLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	50.66
BANK OF AMERICA	20123SAMSCLUB #8252	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	50.68
BANK OF AMERICA	19865YELLOW CAB COMPANY	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/15/2016	50.80
BANK OF AMERICA	19297WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	50.83
BANK OF AMERICA	21239WAL-MART #1748	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	50.89
BANK OF AMERICA	18856DOLRTREE 2772 000277	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	50.94
BANK OF AMERICA	20732STAPLS71554544870000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	50.98
BANK OF AMERICA	21011STAPLS01452469400000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	50.98
BANK OF AMERICA	20352EVERYWHERECHAIR LLC	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	51.00
BANK OF AMERICA	19145WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	51.10
BANK OF AMERICA	19834STAPLS71556813700000	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	06/15/2016	51.12
BANK OF AMERICA	19379HARRIS TEETER #0131	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	51.25
BANK OF AMERICA	19093IN GLOBAL INFINITY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	51.28

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BANK OF AMERICA	19078SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	51.30
BANK OF AMERICA	21633STAPLS71561712380000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	51.48
BANK OF AMERICA	20281STAPLS71559039270000	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	51.54
BANK OF AMERICA	19769OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	51.57
BANK OF AMERICA	20650MOBILE COMMUNICATI	MORNINGSIDE MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	51.77
BANK OF AMERICA	666-BSTAPLS71556012990000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	51.85
BANK OF AMERICA	19449GCI MSCN-FRND-WB	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	51.93
BANK OF AMERICA	18906Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	51.98
BANK OF AMERICA	20310HANCOCK FABRICS 1384	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	52.00
BANK OF AMERICA	20415AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	52.05
BANK OF AMERICA	21424STI TURF CARE EQUIPM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	52.13
BANK OF AMERICA	19673OFFICE DEPOT 1135	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	52.19
BANK OF AMERICA	19257AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	52.27
BANK OF AMERICA	21387WM SUPERCENTER #628	NORTH CHARLESTON HIGH	- COMPUTERS	371 - PALMETTO PRIORITY	06/15/2016	52.29
BANK OF AMERICA	19649FOOD LION #1691	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	52.36
BANK OF AMERICA	19610HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	52.49
BANK OF AMERICA	21410CHARLESTON ENGRAVERS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	52.50
BANK OF AMERICA	19902BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	06/15/2016	52.62
BANK OF AMERICA	20167SAMS CLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	52.63
BANK OF AMERICA	19011SAMS CLUB #8252	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	52.74
BANK OF AMERICA	21120SPEEDWAY 06892	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	52.81
BANK OF AMERICA	20531WAL-MART #1748	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	52.84
BANK OF AMERICA	20017WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	52.87
BANK OF AMERICA	18891TLF CREECHS FLORIST	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	52.90
BANK OF AMERICA	21507SCHOLASTIC BOOK CLUB	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	53.00
BANK OF AMERICA	20320ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	53.09
BANK OF AMERICA	21222DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	53.22
BANK OF AMERICA	19283CHARLESTON RUBBER &	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	53.24
BANK OF AMERICA	18877SCHOOL HEALTH CORP	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	53.25
BANK OF AMERICA	19128SCHOOL HEALTH CORP	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	53.25

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BANK OF AMERICA	19862STAPLS01449584890000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	53.25
BANK OF AMERICA	21787LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	53.26
BANK OF AMERICA	20080STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	53.28
BANK OF AMERICA	20959AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	53.35
BANK OF AMERICA	19044STAPLS71553452770000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	53.40
BANK OF AMERICA	18972DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	53.43
BANK OF AMERICA	207141720 BURGER BAR	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	06/15/2016	53.60
BANK OF AMERICA	19708WAL-MART #2928	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	53.68
BANK OF AMERICA	21741WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	53.91
BANK OF AMERICA	19597MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	53.98
BANK OF AMERICA	19831SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	54.11
BANK OF AMERICA	21935SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	54.21
BANK OF AMERICA	21441HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	54.25
BANK OF AMERICA	18959Staples Inc - VT	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	06/15/2016	54.29
BANK OF AMERICA	20902STAPLES DIRECT	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	54.43
BANK OF AMERICA	20888BARNES & NOBLE #2919	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	54.60
BANK OF AMERICA	21838FOOD LION #1691	OAKLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	54.66
BANK OF AMERICA	19120SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	54.79
BANK OF AMERICA	20877PARTY CITY 0182	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	54.81
BANK OF AMERICA	22015HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	54.83
BANK OF AMERICA	19724STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	54.90
BANK OF AMERICA	20206AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	54.90
BANK OF AMERICA	21434THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	54.97
BANK OF AMERICA	20332STAPLES DIRECT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	54.98
BANK OF AMERICA	19811Wasabi of Mt. Pleasa	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	55.00
BANK OF AMERICA	18861SUPREME SCHOOL SPLY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	55.01
BANK OF AMERICA	20852OFFICE DEPOT #1214	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	55.14
BANK OF AMERICA	19655HARRIS TEETER #0365	MEMMINGER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	55.20
BANK OF AMERICA	19740PARTY CITY	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	55.30
BANK OF AMERICA	18877SCHOOL HEALTH CORP	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	55.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18882WM SUPERCENTER #628	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/15/2016	55.38
BANK OF AMERICA	19632STAPLES DIRECT	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	55.38
BANK OF AMERICA	19643CHICK-FIL-A #00654	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	55.38
BANK OF AMERICA	20235AMAZON.COM AMZN.COM/	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	55.44
BANK OF AMERICA	21517WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	55.46
BANK OF AMERICA	20970BEARING DIST - CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	55.61
BANK OF AMERICA	20858ORIENTAL TRADING CO	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	55.64
BANK OF AMERICA	21373FUN EXPRESS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	55.73
BANK OF AMERICA	19356HONORCORDSOURCE	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	55.75
BANK OF AMERICA	19159WAL-MART #1748	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	55.76
BANK OF AMERICA	20496SSI SCHOOL SPECIALTY	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	55.77
BANK OF AMERICA	19948GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	55.90
BANK OF AMERICA	19953SOCIAL STUDIES SCH S	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	55.94
BANK OF AMERICA	21522STEVE SPANGLER SCIEN	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	06/15/2016	55.95
BANK OF AMERICA	196224025 JNN CENTRE POIN	A C CORCORAN ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	56.15
BANK OF AMERICA	21899BARNES & NOBLE #2973	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	56.19
BANK OF AMERICA	20968STAPLS71560613150000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	56.25
BANK OF AMERICA	21500SQ MANMA PIZZA	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	56.29
BANK OF AMERICA	20761STAPLS71560566900000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	06/15/2016	56.47
BANK OF AMERICA	19249WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	56.54
BANK OF AMERICA	21613SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	56.54
BANK OF AMERICA	19325KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	56.62
BANK OF AMERICA	20858ORIENTAL TRADING CO	OAKLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	56.76
BANK OF AMERICA	20682STAPLS71560366070000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	56.93
BANK OF AMERICA	21126AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	56.93
BANK OF AMERICA	19422LOWES #00539	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	57.00
BANK OF AMERICA	21335STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/15/2016	57.03
BANK OF AMERICA	21215RED BONE ALLEY	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	06/15/2016	57.10
BANK OF AMERICA	19312PUBLIX #472	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	57.27
BANK OF AMERICA	19106DBC BLICK ART MATERI	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	57.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19412SCHOOL SUPPLY CONNEC	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	57.52
BANK OF AMERICA	18893STAPLS71553613110000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	57.54
BANK OF AMERICA	18852BARNES & NOBLE #2973	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION	06/15/2016	57.56
BANK OF AMERICA	21089CITADEL MALL STADIUM	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/15/2016	57.70
BANK OF AMERICA	21944HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	57.89
BANK OF AMERICA	20410AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	57.92
BANK OF AMERICA	21155OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	57.94
BANK OF AMERICA	20083SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/15/2016	57.95
BANK OF AMERICA	21200AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	57.99
BANK OF AMERICA	20519GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	58.00
BANK OF AMERICA	19268PUBLIX #483	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	58.05
BANK OF AMERICA	19386CHICK-FIL-A #01936	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	58.22
BANK OF AMERICA	21442FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/15/2016	58.34
BANK OF AMERICA	20541STAPLS71560277980000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	58.50
BANK OF AMERICA	19090AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	58.58
BANK OF AMERICA	21610SUBWAY 003289	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	58.58
BANK OF AMERICA	20296WAL-MART #2348	MURRAY-LASAINIE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	58.72
BANK OF AMERICA	21293Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	58.72
BANK OF AMERICA	21269Amazon.com	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	59.00
BANK OF AMERICA	18793STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	59.02
BANK OF AMERICA	18806STAPLS71553832010000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	06/15/2016	59.05
BANK OF AMERICA	19875STAPLS71557028980000	R B STALL HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	59.13
BANK OF AMERICA	20691TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	59.22
BANK OF AMERICA	21166FORMS AND SUPPLY - A	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	59.24
BANK OF AMERICA	20273TARGET 000139	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	59.49
BANK OF AMERICA	20579WM SUPERCENTER #1359	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	59.60
BANK OF AMERICA	21564KMART 4953	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	59.64
BANK OF AMERICA	20755AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	59.87
BANK OF AMERICA	20226THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	59.92
BANK OF AMERICA	21710APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	59.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19404LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	59.94
BANK OF AMERICA	19029HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	59.97
BANK OF AMERICA	21913STAPLS71567441670000	CHS COUNTY HUMAN SERVICES	- TECH SUPPL	842 - EARLY HEAD START	06/15/2016	59.98
BANK OF AMERICA	21954MICHAELS STORES 9813	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	59.99
BANK OF AMERICA	19047CHARLESTON RIVER DOG	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	60.00
BANK OF AMERICA	20696PROFESSIONAL CRED SV	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	60.00
BANK OF AMERICA	21340AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	06/15/2016	60.00
BANK OF AMERICA	20747HILTON COLUMBIA CENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/15/2016	60.07
BANK OF AMERICA	20512LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	60.34
BANK OF AMERICA	21615KULLY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	60.45
BANK OF AMERICA	20559AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	60.70
BANK OF AMERICA	20551CALIFORNIA DREAMING	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/15/2016	60.72
BANK OF AMERICA	19602WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	60.77
BANK OF AMERICA	19720CHICK-FIL-A #00854	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	60.78
BANK OF AMERICA	20830SUPERSHUTTLE EXECUCA	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	06/15/2016	60.90
BANK OF AMERICA	21163STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	60.91
BANK OF AMERICA	19549HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	60.95
BANK OF AMERICA	21455STAPLES 001171	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	61.00
BANK OF AMERICA	21039JONES SCHOOL SUPPLY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	61.13
BANK OF AMERICA	19526STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	61.16
BANK OF AMERICA	20615STAPLES 001171	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	61.21
BANK OF AMERICA	21701D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	61.35
BANK OF AMERICA	21601STAPLS71557957930000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/15/2016	61.38
BANK OF AMERICA	20589WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	61.40
BANK OF AMERICA	19992AMAZON MKTPLACE PMTS	OPERATIONAL PLANNING	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	61.49
BANK OF AMERICA	19137STAPLS71554544870000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	61.79
BANK OF AMERICA	20057OFFICE DEPOT #3357	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	61.85
BANK OF AMERICA	18979STAPLS01444704140000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	61.98
BANK OF AMERICA	19231CHICK-FIL-A #02276	LADSON ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	06/15/2016	62.08
BANK OF AMERICA	20194FOLLETT SCHOOL SOLUT	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	62.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19488SCHOOL HEALTH CORP	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	62.22
BANK OF AMERICA	20480AMAZON.COM AMZN.COM/	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	62.34
BANK OF AMERICA	19849SCHOOL HEALTH CORP	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	62.37
BANK OF AMERICA	20569STAPLS71560193820000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/15/2016	62.39
BANK OF AMERICA	20444OLIVE GARDEN 000123	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/15/2016	62.40
BANK OF AMERICA	21052STAPLES DIRECT	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	62.43
BANK OF AMERICA	19887STAPLS71557346970000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	62.44
BANK OF AMERICA	21640MCDONALD'S F31799	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	62.49
BANK OF AMERICA	19592FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	62.50
BANK OF AMERICA	21529CHEVRON 0202664	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	62.61
BANK OF AMERICA	20974SAMS CLUB #8252	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	62.66
BANK OF AMERICA	18870STAPLES 001171	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	62.67
BANK OF AMERICA	18784OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	62.78
BANK OF AMERICA	21269Amazon.com	W B GOODWIN ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/15/2016	62.83
BANK OF AMERICA	21173AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	62.87
BANK OF AMERICA	21404STAPLS71557898050000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	62.90
BANK OF AMERICA	19117WWW.MAKERBOT.COM	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	62.91
BANK OF AMERICA	19794STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	63.04
BANK OF AMERICA	19322WALGREENS #12782	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	63.07
BANK OF AMERICA	19793AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	63.11
BANK OF AMERICA	18969ORIENTAL TRADING CO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	63.23
BANK OF AMERICA	19464STAPLS01448184840000	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	63.28
BANK OF AMERICA	21884DOMINO'S 5657	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	63.41
BANK OF AMERICA	20434LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	63.47
BANK OF AMERICA	21952CROWN AWARDS INC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	63.50
BANK OF AMERICA	19063AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	63.54
BANK OF AMERICA	21402STAPLS71560376620000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	63.64
BANK OF AMERICA	18828STAPLS71553079820000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	63.65
BANK OF AMERICA	21259AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	06/15/2016	63.69
BANK OF AMERICA	21958WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	63.79

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BANK OF AMERICA	21621SAMS CLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	63.85
BANK OF AMERICA	20161STAPLS71558487650000	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	63.92
BANK OF AMERICA	21094SCHOLASTIC INC. KEY	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	06/15/2016	63.99
BANK OF AMERICA	21269Amazon.com	W B GOODWIN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	64.00
BANK OF AMERICA	21894TRIBLES 26 G AND E P	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	64.00
BANK OF AMERICA	20544STAPLS71560006050000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	64.10
BANK OF AMERICA	19685NFI FATHERSOURCE	BURKE HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	64.12
BANK OF AMERICA	19766WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	64.16
BANK OF AMERICA	21060Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	64.16
BANK OF AMERICA	21948SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	64.16
BANK OF AMERICA	18936AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	64.25
BANK OF AMERICA	20214THEINSTRUMENTDOC	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	64.34
BANK OF AMERICA	21992PUBLIX #1055	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	64.44
BANK OF AMERICA	21003FOOD LION #2532	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	64.46
BANK OF AMERICA	21468SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	64.54
BANK OF AMERICA	20532WPS	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	06/15/2016	64.63
BANK OF AMERICA	20146WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	64.73
BANK OF AMERICA	19229STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	64.76
BANK OF AMERICA	20275PRIMARY CONCEPTS, IN	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	64.90
BANK OF AMERICA	19374Amazon.com	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA PROF DEV MATERIALS	06/15/2016	64.95
BANK OF AMERICA	21535STAPLS71558501570000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	64.95
BANK OF AMERICA	18795ACCO BRANDS DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	65.00
BANK OF AMERICA	19944AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	06/15/2016	65.00
BANK OF AMERICA	19759APS CHARLESTON 005H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	65.16
BANK OF AMERICA	20913STAPLS71561728130000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	65.18
BANK OF AMERICA	20116KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	65.25
BANK OF AMERICA	18908STAPLS01447175280000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	65.27
BANK OF AMERICA	21282AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/15/2016	65.54
BANK OF AMERICA	18798STAPLS01447187040000	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	65.80
BANK OF AMERICA	18834CEREBELLUMCORP	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	65.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20706SAMS CLUB #8252	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	66.03
BANK OF AMERICA	19254NASCO MAIL ORDER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	66.16
BANK OF AMERICA	22038DICKS SPORTING GOODS	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/15/2016	66.16
BANK OF AMERICA	19862STAPLS01449584890000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	66.29
BANK OF AMERICA	18913AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	66.33
BANK OF AMERICA	21490THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	66.46
BANK OF AMERICA	20665ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	66.73
BANK OF AMERICA	19003STAPLS01446607820000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	66.75
BANK OF AMERICA	20711STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	67.06
BANK OF AMERICA	18855BARNES&NOBLE.COM-BN	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	67.15
BANK OF AMERICA	19165PAYPAL LAKESHORE	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	67.17
BANK OF AMERICA	20421BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	67.22
BANK OF AMERICA	19616NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	67.32
BANK OF AMERICA	21198AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	67.49
BANK OF AMERICA	20244JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	67.70
BANK OF AMERICA	20133WAL-MART #2348	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	67.91
BANK OF AMERICA	20069BI-LO GROCERY #5751	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	67.92
BANK OF AMERICA	21679BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	67.95
BANK OF AMERICA	21759BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	67.95
BANK OF AMERICA	20132AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	67.96
BANK OF AMERICA	208041-800-FLOWERS.COM,IN	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	67.97
BANK OF AMERICA	21926AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/15/2016	67.98
BANK OF AMERICA	19858STAPLES 001171	OPERATIONAL PLANNING	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	67.99
BANK OF AMERICA	21445ORIENTAL TRADING CO	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	68.01
BANK OF AMERICA	22008WESTBURY HDWE AND	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	68.02
BANK OF AMERICA	19801GUITARCENTER.COM INT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	68.08
BANK OF AMERICA	19142SAMSCLUB #8252	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	68.12
BANK OF AMERICA	19945BOOKSAMILLION.COM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	68.37
BANK OF AMERICA	19750OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	68.49
BANK OF AMERICA	19186WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	68.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20414SNYDER PARTY RENTAL	HIGH SCHOOL LEARNING COMMUNIT	- OTHER OBJ	100 - GENERAL OPERATING	06/15/2016	68.67
BANK OF AMERICA	19700MUSIC & ARTS CENTER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	68.71
BANK OF AMERICA	20034SAMS CLUB #8252	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	68.73
BANK OF AMERICA	20037TESTOUT CORPORATION	LOW COUNTRY TECH	- TECH SUPPL	378 - HIGH SCHOOLS THAT WORK	06/15/2016	68.80
BANK OF AMERICA	19729STAPLS71557105210000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	68.82
BANK OF AMERICA	19974WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	68.88
BANK OF AMERICA	21212LAKESHORE LEARNING M	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	68.97
BANK OF AMERICA	19454AMERICAN AIR00178112	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	68.99
BANK OF AMERICA	22039DOLLAR TREE	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/15/2016	69.00
BANK OF AMERICA	18813AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	06/15/2016	69.17
BANK OF AMERICA	19210SAFFRON CAFE AND BAK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	69.30
BANK OF AMERICA	19149AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	69.40
BANK OF AMERICA	20475STAPLS71560314900000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	69.50
BANK OF AMERICA	19475WALMART.COM 80096665	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	69.57
BANK OF AMERICA	21506THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	69.99
BANK OF AMERICA	21761SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	70.30
BANK OF AMERICA	18995AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	70.34
BANK OF AMERICA	19150STAPLS71554354550000	HEADSTART/EHS/PRESCHOOL	- PERIPHERAL	841 - HEAD START COLLABORATION	06/15/2016	70.43
BANK OF AMERICA	18952FEDEX 782944506634	OPERATIONAL PLANNING	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	70.50
BANK OF AMERICA	19525AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	70.61
BANK OF AMERICA	19631Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	70.61
BANK OF AMERICA	20837FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	70.66
BANK OF AMERICA	20355LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	70.82
BANK OF AMERICA	21459HARRIS TEETER #0365	WA HEAD START	- FOOD/CATER	841 - HEAD START COLLABORATION	06/15/2016	70.98
BANK OF AMERICA	19817STAPLES 001082	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	70.99
BANK OF AMERICA	20546STAPLS71559914150000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	71.00
BANK OF AMERICA	19560CCNOW.COM +187722669	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	71.20
BANK OF AMERICA	20280WOODCRAFTERCOM	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	71.20
BANK OF AMERICA	19900PIGGLY WIGGLY #19	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	06/15/2016	71.37
BANK OF AMERICA	20086HONORCORDSOURCE	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	71.40

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BANK OF AMERICA	20871WALMART.COM 80096665	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	840 - G/T SUMMER SAIL	06/15/2016	71.40
BANK OF AMERICA	21728KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	71.40
BANK OF AMERICA	19530PUBLIX #1145	BAPTIST HILL HIGH - FOOD/CATER	844 - MISC DONATIONS	06/15/2016	71.58
BANK OF AMERICA	21627FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	71.80
BANK OF AMERICA	18779OFFICE DEPOT #2233	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	72.04
BANK OF AMERICA	19439ORIENTAL TRADING CO	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	72.15
BANK OF AMERICA	19785AMAZON MKTPLACE PMTS	INNOVATION & LEARNING - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	72.15
BANK OF AMERICA	20753IN ABC TROPHIES, IN	NORTH CHARLESTON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	72.23
BANK OF AMERICA	20114STAPLS71558501570000	NORTH CHARLESTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/15/2016	72.34
BANK OF AMERICA	21305WEST MUSIC CATALOG	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	72.40
BANK OF AMERICA	21511BOOKS-A-MILLION #239	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	72.43
BANK OF AMERICA	19206WM SUPERCENTER #1748	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	72.54
BANK OF AMERICA	19440STAPLES 001171	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	72.77
BANK OF AMERICA	19195TARGET 000152	MOULTRIE MIDDLE - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	73.01
BANK OF AMERICA	19812SCHOLASTIC INC. KEY	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	06/15/2016	73.22
BANK OF AMERICA	19551STAPLS71554875980000	NORTH CHARLESTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/15/2016	73.30
BANK OF AMERICA	21267AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	06/15/2016	73.36
BANK OF AMERICA	19494STAPLS71556138550000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	73.37
BANK OF AMERICA	21412OFFICE DEPOT #1214	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	73.52
BANK OF AMERICA	21860FOLLETT SCHOOL SOLUT	NORTH CHARLESTON HIGH - LIB BOOKS	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	73.63
BANK OF AMERICA	19291SAMSCLUB #8252	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	73.70
BANK OF AMERICA	20482STAPLS71560376620000	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	73.78
BANK OF AMERICA	21237Amazon.com	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	880 - TIF PROJECT	06/15/2016	73.80
BANK OF AMERICA	19154WAL-MART #3713	E A BURNS ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	73.88
BANK OF AMERICA	21525HARRIS TEETER #456	STILES POINT ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	73.88
BANK OF AMERICA	21313RGS Pay	MEMMINGER ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	73.94
BANK OF AMERICA	21087BARNES & NOBLE #2973	ADVANCED STUDIES WEST ASHLEY - LIB BOOKS	201 - TITLE I (84.010)	06/15/2016	74.01
BANK OF AMERICA	21018STAPLES 001171	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	74.11
BANK OF AMERICA	21628STAPLS71559333410000	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	74.37
BANK OF AMERICA	20781STAPLS01452452530000	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	74.45

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BANK OF AMERICA	19571PALMETTO ANESTHESIA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	74.52
BANK OF AMERICA	21231UNITED ART AND EDUCA	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	74.66
BANK OF AMERICA	19804GBC ECOMMERCE	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	74.77
BANK OF AMERICA	19095IN GLOBAL INFINITY	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	74.84
BANK OF AMERICA	21316KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	74.85
BANK OF AMERICA	18955STAPLS01447175280000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	74.90
BANK OF AMERICA	20910STAPLES DIRECT	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	74.95
BANK OF AMERICA	20451IN POSSUMS WEST	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	74.96
BANK OF AMERICA	18881HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	74.98
BANK OF AMERICA	20846STAPLS71560545570000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	74.99
BANK OF AMERICA	19331TARGET 000139	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	75.00
BANK OF AMERICA	19397STAPLS01448414000000	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	06/15/2016	75.00
BANK OF AMERICA	21878A-1 LOCKSMITH SERVIC	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	75.00
BANK OF AMERICA	22010CASH & CARRY WHOLESA	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	75.08
BANK OF AMERICA	21088AMAZON.COM AMZN.COM/	MORNINGSIDE MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	06/15/2016	75.28
BANK OF AMERICA	21753SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	75.52
BANK OF AMERICA	20591IN SHRED 360	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	75.82
BANK OF AMERICA	20570AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	76.14
BANK OF AMERICA	18785AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	76.17
BANK OF AMERICA	18985VAPOR APPAREL	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	76.28
BANK OF AMERICA	21007UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	76.50
BANK OF AMERICA	20799AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	76.51
BANK OF AMERICA	21882MICHAELS STORES 1241	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/15/2016	76.56
BANK OF AMERICA	20304EMERGENCY MEDICAL PR	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	76.64
BANK OF AMERICA	21669ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	76.73
BANK OF AMERICA	20492JONES SCHOOL SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	76.74
BANK OF AMERICA	21339#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	76.78
BANK OF AMERICA	20712SHRED-IT CHARLESTON	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	76.87
BANK OF AMERICA	21982SHRED-IT CHARLESTON	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	06/15/2016	76.87
BANK OF AMERICA	20812STAPLS71558913520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	76.95

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BANK OF AMERICA	21269Amazon.com	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	77.00
BANK OF AMERICA	20319AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	77.09
BANK OF AMERICA	20743FUN EXPRESS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	77.11
BANK OF AMERICA	21331SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	77.28
BANK OF AMERICA	19431WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	77.43
BANK OF AMERICA	19829AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	77.63
BANK OF AMERICA	18808PAPA JOHN'S #04054	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	77.64
BANK OF AMERICA	21186JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	77.70
BANK OF AMERICA	21125HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	77.82
BANK OF AMERICA	21016AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	77.86
BANK OF AMERICA	19418SUBWAY 009999	MILITARY MAGNET ACADEMY	- SUPPLIES	825 - SC GEARUP	06/15/2016	77.90
BANK OF AMERICA	20238STAPLES 001082	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	77.96
BANK OF AMERICA	21526PALMETTO AWARDS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	78.00
BANK OF AMERICA	19791TARGET.COM	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	78.10
BANK OF AMERICA	21651SUBWAY 002427	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	841 - HEAD START COLLABORATION	06/15/2016	78.12
BANK OF AMERICA	20245HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	78.18
BANK OF AMERICA	19652NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	78.29
BANK OF AMERICA	20156STAPLS71558426660000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	78.29
BANK OF AMERICA	20661WAL-MART #1359	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	78.54
BANK OF AMERICA	20848KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	78.63
BANK OF AMERICA	20941Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	78.80
BANK OF AMERICA	19098HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	78.93
BANK OF AMERICA	19513APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	78.95
BANK OF AMERICA	21785STAPLS01452042330000	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	78.95
BANK OF AMERICA	20224MT PLEASANT RADIO CO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	79.00
BANK OF AMERICA	21573AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	79.10
BANK OF AMERICA	19216STAPLS71554354550000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	06/15/2016	79.22
BANK OF AMERICA	20358PUBLIX #1145	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	79.24
BANK OF AMERICA	21532STAPLES 001158	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	79.59
BANK OF AMERICA	21990HYATT PLACE NEW ORLN	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	79.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22022HYATT PLACE NEW ORLN	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	79.59
BANK OF AMERICA	20324AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	79.70
BANK OF AMERICA	20861L FISHMAN & SON NCHA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	79.87
BANK OF AMERICA	20917BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	79.90
BANK OF AMERICA	20613AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	79.94
BANK OF AMERICA	19889HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	79.95
BANK OF AMERICA	21524LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	79.98
BANK OF AMERICA	19965REGION IV HEADSTART	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/15/2016	80.00
BANK OF AMERICA	19610HERALD OFFICE SUPPLY	HVAC SHOP	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	80.06
BANK OF AMERICA	20054STAPLS71558501570000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	80.09
BANK OF AMERICA	21630STAPLS71557957930000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/15/2016	80.34
BANK OF AMERICA	20232WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	80.54
BANK OF AMERICA	19882KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	80.88
BANK OF AMERICA	20771OFFICE DEPOT #3357	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	80.89
BANK OF AMERICA	18900TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	80.95
BANK OF AMERICA	19903STAPLS71557079680000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	80.97
BANK OF AMERICA	20805PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	80.98
BANK OF AMERICA	21471JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	80.98
BANK OF AMERICA	19247CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	81.00
BANK OF AMERICA	19768BIG LOTS STORES - #0	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	81.00
BANK OF AMERICA	19237CHARLESTON RUBBER &	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	81.03
BANK OF AMERICA	20085SCHOOL HEALTH CORP	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	81.40
BANK OF AMERICA	21581SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	81.43
BANK OF AMERICA	19984WAL-MART #1359	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	81.51
BANK OF AMERICA	21606STAPLS71565513910000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	81.59
BANK OF AMERICA	19605STAPLS71556215800000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	81.61
BANK OF AMERICA	21004STAPLS01452042330000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	81.74
BANK OF AMERICA	21446FOOD LION #1420	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	81.78
BANK OF AMERICA	19570STAPLS71554875980000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	81.80
BANK OF AMERICA	18814WAL-MART #2928	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	81.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19376LOWES #00661	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	81.92
BANK OF AMERICA	18956TLF TIGER LILY FLORI	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	81.94
BANK OF AMERICA	19610HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	82.00
BANK OF AMERICA	21709RICOH RMS LSU STUDEN	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	859 - BOEING DONATIONS	06/15/2016	82.00
BANK OF AMERICA	20431WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	82.02
BANK OF AMERICA	21356MICHAELS STORES 1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	82.21
BANK OF AMERICA	20290LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	82.36
BANK OF AMERICA	19756DS SERVICES STANDARD	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	82.76
BANK OF AMERICA	21681STAPLS71560366070000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	82.78
BANK OF AMERICA	20453AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	82.95
BANK OF AMERICA	19562WALGREENS #12782	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	82.96
BANK OF AMERICA	19318PANYARD.COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	82.97
BANK OF AMERICA	20940STAPLES 001082	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	83.02
BANK OF AMERICA	20398AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	83.24
BANK OF AMERICA	21190THINGS REMEMBERED 03	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	83.53
BANK OF AMERICA	21909STAPLS71567723720000	JENNIE MOORE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	83.91
BANK OF AMERICA	21909STAPLS71567723720000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	83.91
BANK OF AMERICA	21909STAPLS71567723720000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	83.91
BANK OF AMERICA	21909STAPLS71567723720000	HUNLEY PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	83.91
BANK OF AMERICA	21909STAPLS71567723720000	ST ANDREWS ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	83.91
BANK OF AMERICA	21909STAPLS71567723720000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	83.91
BANK OF AMERICA	21909STAPLS71567723720000	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	83.91
BANK OF AMERICA	19184HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	83.98
BANK OF AMERICA	21909STAPLS71567723720000	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/15/2016	83.98
BANK OF AMERICA	20335JONES SCHOOL SUPPLY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	84.11
BANK OF AMERICA	19648KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	84.21
BANK OF AMERICA	19208JONES SCHOOL SUPPLY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	84.25
BANK OF AMERICA	19193WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	84.41
BANK OF AMERICA	19625FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	84.41
BANK OF AMERICA	21729APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	84.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18971HERALD OFFICE SUPPLY	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	06/15/2016	84.57
BANK OF AMERICA	18809WALMART.COM 80096665	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	06/15/2016	84.72
BANK OF AMERICA	21778FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/15/2016	84.74
BANK OF AMERICA	18984BED BATH & BEYOND #2	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	84.90
BANK OF AMERICA	20115EDUCATION WEEK	CHIEF FINANCE & OPERATIONS	- PERIODICAL	100 - GENERAL OPERATING	06/15/2016	84.94
BANK OF AMERICA	19361PUBLIX #472	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	84.95
BANK OF AMERICA	19045TOYS R US #8755	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	85.15
BANK OF AMERICA	20331LEARNING ZONEXPRESS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	85.23
BANK OF AMERICA	20343ENTERPRISE RENT-A-CA	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/15/2016	85.34
BANK OF AMERICA	21037AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	312 - TECHNOLOGY PROFESSIONAL DEVE	06/15/2016	85.39
BANK OF AMERICA	21966AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	85.43
BANK OF AMERICA	21029AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	85.45
BANK OF AMERICA	22001UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	85.58
BANK OF AMERICA	20887WULBERN KOVAL CO INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	85.91
BANK OF AMERICA	21355EASTBAY INC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	85.92
BANK OF AMERICA	20662AVIS RENT-A-CAR 1	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/15/2016	86.06
BANK OF AMERICA	21799LAKESHORE LEARNING M	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	86.14
BANK OF AMERICA	21038BI-LO GROCERY #5745	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	86.58
BANK OF AMERICA	19810SCHOOL HEALTH CORP	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	86.72
BANK OF AMERICA	20407LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	86.76
BANK OF AMERICA	18848WALMART.COM	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	86.77
BANK OF AMERICA	20109STAPLS71558411150000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	86.77
BANK OF AMERICA	21102OFFICE DEPOT #2233	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	86.79
BANK OF AMERICA	19723FOX AUDIO VISUAL	MT ZION ELEMENTARY	- RENT/LEASE	865 - PTSA FUNDS	06/15/2016	86.80
BANK OF AMERICA	21224HILTON COLUMBIA CENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/15/2016	86.81
BANK OF AMERICA	21636TRANSWORLD INC	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	86.85
BANK OF AMERICA	21024STAPLS01444310770000	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	87.05
BANK OF AMERICA	19498OFFICE DEPOT #1214	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	87.30
BANK OF AMERICA	20578DOLLAR-GENERAL #3629	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	87.53
BANK OF AMERICA	20945STAPLS71560613150000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	87.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22035MICHAELS STORES 1060	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/15/2016	87.79
BANK OF AMERICA	19061SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	87.81
BANK OF AMERICA	19428THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	87.84
BANK OF AMERICA	21550#451-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	88.28
BANK OF AMERICA	19123RGS Pay	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	88.35
BANK OF AMERICA	19925WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	88.41
BANK OF AMERICA	21476STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	88.41
BANK OF AMERICA	20641AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	88.49
BANK OF AMERICA	20834POPA JIM'S PIZZA & S	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	88.95
BANK OF AMERICA	20467THINGS REMEMBERED 08	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	88.97
BANK OF AMERICA	20494STAPLS71560268070000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	88.99
BANK OF AMERICA	19891OUTDOOR SOLAR STORE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	89.00
BANK OF AMERICA	19904IN SHRED 360	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	89.00
BANK OF AMERICA	20857HOME2SUITES BY HILTO	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	06/15/2016	89.00
BANK OF AMERICA	21540ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	89.00
BANK OF AMERICA	20406CRACKER BARREL #58 N	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	89.09
BANK OF AMERICA	20784TME TIME FOR KIDS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	89.20
BANK OF AMERICA	20540STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	89.27
BANK OF AMERICA	19737STAPLES 001158	ST ANDREWS ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	89.29
BANK OF AMERICA	21392STAPLES 001158	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	06/15/2016	89.29
BANK OF AMERICA	21114Amazon.com	MORNINGSIDE MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	06/15/2016	89.31
BANK OF AMERICA	21802PLAY WITH A PURPOSE	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	89.76
BANK OF AMERICA	19336WM SUPERCENTER #3367	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	89.88
BANK OF AMERICA	21465BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	89.90
BANK OF AMERICA	21483STAPLS71560366070000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	89.97
BANK OF AMERICA	19398CHARLESTON ENGRAVERS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	90.00
BANK OF AMERICA	19928HIGH OUTPUT	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	90.00
BANK OF AMERICA	21077UNCLE MADDIO'S PIZZA	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	90.00
BANK OF AMERICA	20671JONES SCHOOL SUPPLY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	90.05
BANK OF AMERICA	18890TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	90.35

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BANK OF AMERICA	22029KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	90.35
BANK OF AMERICA	19434STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	90.97
BANK OF AMERICA	21555SUBWAY 002427	E B ELLINGTON ELEMENTARY	- FOOD/CATER	841 - HEAD START COLLABORATION	06/15/2016	91.14
BANK OF AMERICA	19569OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	91.17
BANK OF AMERICA	21008HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	91.18
BANK OF AMERICA	21553STAPLS01450686260000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	91.39
BANK OF AMERICA	19682GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	91.55
BANK OF AMERICA	21181PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	91.56
BANK OF AMERICA	20019BOOKSAMILLION.COM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	91.72
BANK OF AMERICA	19162WAL-MART #0628	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	91.75
BANK OF AMERICA	21056STAPLS71561088580000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/15/2016	91.77
BANK OF AMERICA	19678CHICK-FIL-A #00574	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	91.78
BANK OF AMERICA	20899STAPLES DIRECT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	91.79
BANK OF AMERICA	19337FAMILY DOLLAR #10866	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	91.92
BANK OF AMERICA	19715WINTHROP UNIVERSITY	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	91.95
BANK OF AMERICA	20041KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	92.04
BANK OF AMERICA	19288AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	92.09
BANK OF AMERICA	19524ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	92.50
BANK OF AMERICA	21032THE HOOVE LLC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	93.31
BANK OF AMERICA	19396PUBLIX #472	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	93.45
BANK OF AMERICA	20465HOMEDEPOT.COM	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	93.50
BANK OF AMERICA	20334AMAZON MKTPLACE PMTS	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	93.51
BANK OF AMERICA	20513Amazon.com	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	93.51
BANK OF AMERICA	19836EAST BAY DELI AT U	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	06/15/2016	93.90
BANK OF AMERICA	21735GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	93.93
BANK OF AMERICA	20267USPS 451481024298025	CHARLESTON PROGRESSIVE SCHOC	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	94.00
BANK OF AMERICA	20672ALPINE SALES INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	94.00
BANK OF AMERICA	18815PEARLS DESKTOP PUBLI	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	94.40
BANK OF AMERICA	21274KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	94.43
BANK OF AMERICA	21813D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	94.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19842TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	94.53
BANK OF AMERICA	21959HYATT PLACE NEW ORLN	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	94.76
BANK OF AMERICA	21964HYATT PLACE NEW ORLN	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	94.76
BANK OF AMERICA	22026HYATT PLACE NEW ORLN	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	94.76
BANK OF AMERICA	19861STAPLS71557103720000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	94.98
BANK OF AMERICA	21842PAISANOS PIZZA GRILL	JAMES ISLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	95.11
BANK OF AMERICA	19219SAMSCLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	95.15
BANK OF AMERICA	19442BERLINS RESTAURANT S	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	95.20
BANK OF AMERICA	19377CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	95.31
BANK OF AMERICA	21480#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	95.44
BANK OF AMERICA	20542HARRIS TEETER #0365	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/15/2016	95.73
BANK OF AMERICA	18800BATTERIES PLUS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	95.83
BANK OF AMERICA	20745STAPLS71560833240000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	95.86
BANK OF AMERICA	20182AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	95.92
BANK OF AMERICA	18872WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	95.98
BANK OF AMERICA	20993STAPLS01452442910000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	06/15/2016	95.99
BANK OF AMERICA	19472PTS TRANSMISSION PAR	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	96.00
BANK OF AMERICA	20220THEINSTRUMENTDOC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	96.02
BANK OF AMERICA	19125PPG PAINTS 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	96.03
BANK OF AMERICA	19816PAPA JOHN'S #00237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	96.50
BANK OF AMERICA	20106STAPLS71558270030000	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	96.54
BANK OF AMERICA	21995DOMINO'S 5657	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	96.66
BANK OF AMERICA	20721STAPLS01451274070000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	96.77
BANK OF AMERICA	19613STAPLS71554875980000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	96.90
BANK OF AMERICA	18836GOPHER SPORT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	96.99
BANK OF AMERICA	19059THE SIXTH FLOOR MUSE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	97.00
BANK OF AMERICA	20464IN SHRED 360	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	97.00
BANK OF AMERICA	20463OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	97.10
BANK OF AMERICA	21775SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	97.18
BANK OF AMERICA	19519PARTY CITY 0182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	835 - CPN EOC STEAM PILOT PROGRAM	06/15/2016	97.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19004STAPLES DIRECT	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	97.52
BANK OF AMERICA	20801OFFICE DEPOT #2233	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	97.64
BANK OF AMERICA	20969STAPLS71561627900000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	97.67
BANK OF AMERICA	19993WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	97.68
BANK OF AMERICA	19987SAMS CLUB #8252	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	97.71
BANK OF AMERICA	21307TARGET.COM	NORTH CHARLESTON HIGH	- TECH SUPPL	371 - PALMETTO PRIORITY	06/15/2016	97.75
BANK OF AMERICA	21557HERALD OFFICE SUPPLY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	97.75
BANK OF AMERICA	21171AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	97.80
BANK OF AMERICA	19284AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	97.84
BANK OF AMERICA	21574ALL ABOUT WINDOWS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	97.84
BANK OF AMERICA	19223KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	98.16
BANK OF AMERICA	21265Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	98.32
BANK OF AMERICA	18914STAPLS71553158300000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	98.38
BANK OF AMERICA	18939ULINE SHIP SUPPLIE	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/15/2016	98.38
BANK OF AMERICA	21447UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	98.41
BANK OF AMERICA	19658DOMINO'S 5659	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	98.49
BANK OF AMERICA	19596DOMINO'S 5665	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	98.54
BANK OF AMERICA	084-BREI GREENWOODHEINEMA	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	98.62
BANK OF AMERICA	19459STAYMOBILE CENTER PT	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	98.62
BANK OF AMERICA	21743STAPLS71560961360000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	98.71
BANK OF AMERICA	19550LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	98.86
BANK OF AMERICA	19341SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	98.87
BANK OF AMERICA	20073UNITED RENTALS #0184	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	98.96
BANK OF AMERICA	20184SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	98.96
BANK OF AMERICA	19130PRESS PLUS	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	06/15/2016	99.00
BANK OF AMERICA	20100BLUE MAX MATERIALS,	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	99.00
BANK OF AMERICA	21499SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	99.13
BANK OF AMERICA	20901BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	99.19
BANK OF AMERICA	19278AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	99.22
BANK OF AMERICA	20704AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	99.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20384AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	99.28
BANK OF AMERICA	19532PAPA JOHN'S #04054	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	99.34
BANK OF AMERICA	21095WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	99.72
BANK OF AMERICA	21862USPS 451488024298021	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	99.72
BANK OF AMERICA	19113KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	99.79
BANK OF AMERICA	21659CHICK-FIL-A #00654	LADSON ELEMENTARY	- FOOD/CATER	841 - HEAD START COLLABORATION	06/15/2016	99.80
BANK OF AMERICA	19400SAMSClub #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	99.90
BANK OF AMERICA	20395STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	99.98
BANK OF AMERICA	19621AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	99.99
BANK OF AMERICA	19937SNFD/DYMO/CDSCN/PKRP	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	06/15/2016	99.99
BANK OF AMERICA	19018WALMART.COM 80096665	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	100.00
BANK OF AMERICA	19802ASHWORTH COLLEGE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	100.00
BANK OF AMERICA	20614TARGET 000182	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	100.00
BANK OF AMERICA	20998SQ PLATINUM TOUCH	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	100.00
BANK OF AMERICA	21269Amazon.com	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	100.00
BANK OF AMERICA	21296ASHWORTH COLLEGE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	100.00
BANK OF AMERICA	21306ASHWORTH COLLEGE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	100.00
BANK OF AMERICA	21734ASHWORTH COLLEGE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	100.00
BANK OF AMERICA	21742ASHWORTH COLLEGE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	100.00
BANK OF AMERICA	21808ASHWORTH COLLEGE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	100.00
BANK OF AMERICA	18983TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	100.21
BANK OF AMERICA	20254OLLIES BARGAIN OUTLE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	100.28
BANK OF AMERICA	19126AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	100.34
BANK OF AMERICA	20867STAPLES 001158	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	100.58
BANK OF AMERICA	21811APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	100.77
BANK OF AMERICA	18845NAESP-PEAP	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	101.00
BANK OF AMERICA	19066VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	101.00
BANK OF AMERICA	19115VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	101.00
BANK OF AMERICA	19414WM SUPERCENTER #1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	101.18
BANK OF AMERICA	20468WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	101.29

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BANK OF AMERICA	21624OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	101.30
BANK OF AMERICA	21137OFFICE DEPOT #1214	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	101.35
BANK OF AMERICA	21320AMAZON.COM AMZN.COM/	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	101.36
BANK OF AMERICA	20768AMAZON.COM AMZN.COM/	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	101.38
BANK OF AMERICA	19947WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	101.52
BANK OF AMERICA	21963KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	101.53
BANK OF AMERICA	20044AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	101.85
BANK OF AMERICA	19389FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	101.96
BANK OF AMERICA	21169CAROWINDS FRONTGATE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	102.00
BANK OF AMERICA	21388WULBERN KOVAL CO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	102.00
BANK OF AMERICA	20341PARTY CITY	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	102.26
BANK OF AMERICA	20412FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	102.33
BANK OF AMERICA	19957UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	102.67
BANK OF AMERICA	21342WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	102.76
BANK OF AMERICA	19935SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	102.82
BANK OF AMERICA	19593WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	102.89
BANK OF AMERICA	19738BARNES&NOBLE.COM-BN	MALCOLM C HURSEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/15/2016	103.06
BANK OF AMERICA	21452BEST BUY 000097	NORTH CHARLESTON HIGH	- COMPUTERS	371 - PALMETTO PRIORITY	06/15/2016	103.06
BANK OF AMERICA	19700MUSIC & ARTS CENTER	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	103.14
BANK OF AMERICA	20643STAPLS71560268070000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	103.30
BANK OF AMERICA	19092WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	103.58
BANK OF AMERICA	20981FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	103.62
BANK OF AMERICA	18894CAROLINA MADE	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	103.68
BANK OF AMERICA	20792AMAZON.COM AMZN.COM/	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	103.68
BANK OF AMERICA	19640JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	103.75
BANK OF AMERICA	20284TST MOSAIC CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	103.86
BANK OF AMERICA	19748CICI'S PIZZA/N. CHAS	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	103.87
BANK OF AMERICA	20669LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	103.90
BANK OF AMERICA	19734WINTHROP UNIVERSITY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	103.95
BANK OF AMERICA	19427FUN EXPRESS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	104.15

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BANK OF AMERICA	21475APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	104.21
BANK OF AMERICA	18903KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	104.22
BANK OF AMERICA	20461THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	104.36
BANK OF AMERICA	21124STAPLS71560961360000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	104.64
BANK OF AMERICA	20626FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	104.76
BANK OF AMERICA	21589STAPLS71564674060000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/15/2016	104.76
BANK OF AMERICA	21132STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	104.89
BANK OF AMERICA	20443AMAZON MKTPLACE PMTS	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	104.93
BANK OF AMERICA	20159STAPLS01449584890000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	104.97
BANK OF AMERICA	21696#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	104.97
BANK OF AMERICA	19670OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	104.99
BANK OF AMERICA	18859NAEYC SALES	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	06/15/2016	105.00
BANK OF AMERICA	21227ABM PARKING GAILLARD	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	06/15/2016	105.00
BANK OF AMERICA	21086WALMART.COM 80096665	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	105.12
BANK OF AMERICA	20002LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	105.34
BANK OF AMERICA	21797WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	105.34
BANK OF AMERICA	21720WM SUPERCENTER #1359	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	105.50
BANK OF AMERICA	19021STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	105.57
BANK OF AMERICA	18886OFFICE DEPOT #1214	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	105.65
BANK OF AMERICA	18932GCI WOODWIND	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	105.98
BANK OF AMERICA	20059STAPLS71558426660000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	106.19
BANK OF AMERICA	19997LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	106.24
BANK OF AMERICA	21364WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	106.32
BANK OF AMERICA	20824COMFORT SUITES	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	106.52
BANK OF AMERICA	21241PAPA JOHN'S #01841.C	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	106.54
BANK OF AMERICA	21793UNC CH STUDENT STORE	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	106.88
BANK OF AMERICA	21598FBLAPBL	LINCOLN HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	107.00
BANK OF AMERICA	19484SSI SCHOOL SPECIALTY	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	107.03
BANK OF AMERICA	19171DAIKIN APPLIED AMERI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	107.09
BANK OF AMERICA	21812LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	107.11

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BANK OF AMERICA	19121WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	107.12
BANK OF AMERICA	20505AMAZON.COM AMZN.COM/	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	107.16
BANK OF AMERICA	21308AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	107.20
BANK OF AMERICA	21001PIZZA HUT 17623	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	107.24
BANK OF AMERICA	19581LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	107.37
BANK OF AMERICA	21764D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	107.43
BANK OF AMERICA	21219SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	107.77
BANK OF AMERICA	21270SAMSCLUB #8252	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	107.79
BANK OF AMERICA	21162WWW SCHOOLMATE COM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	108.00
BANK OF AMERICA	21287PAYPAL DOLLARTREED	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	108.00
BANK OF AMERICA	20211THE READING WAREHOUS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	108.25
BANK OF AMERICA	20756PRESENTATION SYSTEMS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	108.45
BANK OF AMERICA	19838TARGET.COM	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	108.48
BANK OF AMERICA	20831WM SUPERCENTER #3367	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	108.60
BANK OF AMERICA	19313SCHOOL HEALTH CORP	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	108.64
BANK OF AMERICA	21521KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	108.75
BANK OF AMERICA	21063STAPLS01452011350000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	108.87
BANK OF AMERICA	19819OFFICE DEPOT #1214	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	108.89
BANK OF AMERICA	20503DISCOUNTMUGS.COM	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	109.00
BANK OF AMERICA	20422AMAZON MKTPLACE PMTS	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	109.10
BANK OF AMERICA	20218STAPLS71558490370000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	109.21
BANK OF AMERICA	20572AMAZON.COM AMZN.COM/	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	06/15/2016	109.23
BANK OF AMERICA	20587STAPLS71560050600000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	109.63
BANK OF AMERICA	19664KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	109.68
BANK OF AMERICA	21947WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	109.76
BANK OF AMERICA	21427STAPLS01449402960000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	109.80
BANK OF AMERICA	20592OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	109.83
BANK OF AMERICA	19417DISCOUNT DANCE SUPPL	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	109.88
BANK OF AMERICA	21466WAL-MART #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	109.90
BANK OF AMERICA	20143SAMS CLUB #8252	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	109.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20924STAPLES DIRECT	R B STALL HIGH	- PERIPHERAL	100 - GENERAL OPERATING	06/15/2016	109.99
BANK OF AMERICA	20221USC EMALL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	110.00
BANK OF AMERICA	21515USC EMALL	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	110.00
BANK OF AMERICA	21661USC EMALL	ADVANCED STUDIES WEST ASHLEY	- IN STATE	378 - HIGH SCHOOLS THAT WORK	06/15/2016	110.00
BANK OF AMERICA	21798SOUTH OF PHILLY PIZZ	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	110.00
BANK OF AMERICA	21714APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	110.80
BANK OF AMERICA	19650USPS 451488024298021	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	110.93
BANK OF AMERICA	18922AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	111.30
BANK OF AMERICA	19168POCKET NURSE ENTERPR	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	111.48
BANK OF AMERICA	21167CHARLESTON SIGN & BA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	111.56
BANK OF AMERICA	19623CAROLIMAS LOW COUNTR	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	111.97
BANK OF AMERICA	20287IN CENTER FOR BIRDS	R B STALL HIGH	- CURR FLDTR	201 - TITLE I (84.010)	06/15/2016	112.00
BANK OF AMERICA	21275FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	112.57
BANK OF AMERICA	19533SAMS CLUB #8252	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	112.78
BANK OF AMERICA	19608IN CODE 1 TRAINING	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	112.84
BANK OF AMERICA	19823STAPLS01449402960000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	113.07
BANK OF AMERICA	21261MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	113.14
BANK OF AMERICA	21895LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	113.40
BANK OF AMERICA	20026WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	113.53
BANK OF AMERICA	19172KAPLAN EARLY LEARNIN	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	113.61
BANK OF AMERICA	21294WM SUPERCENTER #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	113.61
BANK OF AMERICA	19132PARTY CITY	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	113.68
BANK OF AMERICA	20375AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	113.84
BANK OF AMERICA	20043LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	113.88
BANK OF AMERICA	19920STAPLS71557466470000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	114.32
BANK OF AMERICA	20694FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	114.33
BANK OF AMERICA	19065SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	114.59
BANK OF AMERICA	21782SAMSCLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	114.77
BANK OF AMERICA	20135STAPLS01450559490000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	114.84
BANK OF AMERICA	19402WALMART.COM 80096665	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	114.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19687OFFICE DEPOT #1214	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	114.99
BANK OF AMERICA	22004KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	115.31
BANK OF AMERICA	19663JONES SCHOOL SUPPLY	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	115.35
BANK OF AMERICA	20117CVS/PHARMACY #07695	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	115.36
BANK OF AMERICA	19518BOOTH MEDICAL EQUIPM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	115.50
BANK OF AMERICA	19478WM SUPERCENTER #4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	115.51
BANK OF AMERICA	20309AMAZON.COM AMZN.COM/	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	115.68
BANK OF AMERICA	21240WM SUPERCENTER #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	835 - CPN EOC STEAM PILOT PROGRAM	06/15/2016	115.75
BANK OF AMERICA	20348GRIMCO INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	115.86
BANK OF AMERICA	20454PARTY CITY 0182	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	115.92
BANK OF AMERICA	19713ZAXBY'S #23501	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	115.98
BANK OF AMERICA	19885NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	116.20
BANK OF AMERICA	19521PANERA BREAD #204382	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	116.24
BANK OF AMERICA	21151HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	116.49
BANK OF AMERICA	19429FORMS AND SUPPLY - A	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	116.61
BANK OF AMERICA	21493ALAMO RENT-A-CAR	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	116.64
BANK OF AMERICA	20563GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	117.00
BANK OF AMERICA	19124SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	117.08
BANK OF AMERICA	19544AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	117.14
BANK OF AMERICA	20300WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	117.36
BANK OF AMERICA	21220STAPLS71561562470000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	117.79
BANK OF AMERICA	20476JONES SCHOOL SUPPLY	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	117.88
BANK OF AMERICA	20930STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	117.96
BANK OF AMERICA	20828FEDEXOFFICE 000157	BURKE COMMUNITY ED	- PRINT/BIND	855 - COMMUNITY EDUCATION	06/15/2016	118.00
BANK OF AMERICA	20567KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	118.21
BANK OF AMERICA	21229CHICK-FIL-A #00574	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	118.27
BANK OF AMERICA	20980SAMS CLUB #8252	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	118.60
BANK OF AMERICA	19221STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	118.92
BANK OF AMERICA	19531PARTY CITY 0182	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	118.92
BANK OF AMERICA	20535STAPLS71559914150000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	118.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21311AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	118.94
BANK OF AMERICA	21244HOME2SUITES BY HILTO	OFFICE OF TCHR EFFECTIVENESS - IN STATE	302 - ADEPT	06/15/2016	119.00
BANK OF AMERICA	19952FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	119.20
BANK OF AMERICA	19326ROSS PRINTING	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	119.58
BANK OF AMERICA	21325WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	119.70
BANK OF AMERICA	20455ART IN HISTORY INC	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	119.83
BANK OF AMERICA	19076B&H PHOTO, 800-606-6	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	119.95
BANK OF AMERICA	21122STAPLES DIRECT	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	119.96
BANK OF AMERICA	21699BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	119.99
BANK OF AMERICA	18792TRIDENT LAB SERVICES	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	120.00
BANK OF AMERICA	19479SAMSClub #8265	BURKE COMMUNITY ED - DUES/FEES	855 - COMMUNITY EDUCATION	06/15/2016	120.00
BANK OF AMERICA	20923SCHOOL HEALTH CORP	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	120.00
BANK OF AMERICA	21916SCREEN DOOR	FORT JOHNSON MIDDLE - SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	120.00
BANK OF AMERICA	19661WILLIAM V MACGILL &	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	120.05
BANK OF AMERICA	19579PARTY CITY 0182	SANDERS-CLYDE ELEMENTARY - SUPPLIES	835 - CPN EOC STEAM PILOT PROGRAM	06/15/2016	120.73
BANK OF AMERICA	21617STAPLES 001082	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	120.83
BANK OF AMERICA	20299WAL-MART #1037	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	121.02
BANK OF AMERICA	21488LOWES #00539	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	121.08
BANK OF AMERICA	19508#461-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	121.15
BANK OF AMERICA	21286WALMART.COM	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	121.73
BANK OF AMERICA	19849SCHOOL HEALTH CORP	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	121.80
BANK OF AMERICA	20416THE READING WAREHOU	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	06/15/2016	122.01
BANK OF AMERICA	19255ROSS PRINTING	NORTH CHARLESTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/15/2016	122.06
BANK OF AMERICA	20487STAPLS71560268070000	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	122.06
BANK OF AMERICA	19050AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	840 - G/T SUMMER SAIL	06/15/2016	122.40
BANK OF AMERICA	20160AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	06/15/2016	122.53
BANK OF AMERICA	20736KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	122.87
BANK OF AMERICA	19823STAPLS01449402960000	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	123.06
BANK OF AMERICA	19556STAPLS01448829270000	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	123.22
BANK OF AMERICA	18967TARGET 000149	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	123.36

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BANK OF AMERICA	19430PUBLIX #1081	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	123.50
BANK OF AMERICA	19243JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	123.52
BANK OF AMERICA	21831STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	123.67
BANK OF AMERICA	19749STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	123.93
BANK OF AMERICA	20580ELLISON EDUCATION.CO	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	123.94
BANK OF AMERICA	19586GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	124.10
BANK OF AMERICA	19764STAPLS71557576740000	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	124.27
BANK OF AMERICA	19679PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	124.34
BANK OF AMERICA	19796WILLIAM V MACGILL &	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	124.64
BANK OF AMERICA	19543APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	124.80
BANK OF AMERICA	19071BARNES&NOBLE.COM-BN	BURKE HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	06/15/2016	124.95
BANK OF AMERICA	18787HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	125.00
BANK OF AMERICA	19307HENRY SCHEIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	125.10
BANK OF AMERICA	21900WALMART GROCERY	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	125.33
BANK OF AMERICA	20983AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	125.43
BANK OF AMERICA	20240MICHAELS STORES 1060	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	125.53
BANK OF AMERICA	19020OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	125.89
BANK OF AMERICA	21858ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	126.52
BANK OF AMERICA	19716STAPLS01449584890000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	127.01
BANK OF AMERICA	20128SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	127.01
BANK OF AMERICA	19880CICI'S PIZZA/N. CHAS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	127.08
BANK OF AMERICA	20081PIZZA HUT 17623	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	127.63
BANK OF AMERICA	21911APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	127.71
BANK OF AMERICA	20772BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	127.80
BANK OF AMERICA	21382BARNES & NOBLE #2915	R B STALL HIGH	- TEXTBOOKS	371 - PALMETTO PRIORITY	06/15/2016	128.00
BANK OF AMERICA	20337AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	128.12
BANK OF AMERICA	19612OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	128.19
BANK OF AMERICA	20154GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	128.62
BANK OF AMERICA	19026AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	06/15/2016	128.95
BANK OF AMERICA	20314WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	129.00

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BANK OF AMERICA	20243AMERICAN SOLUTIONS4	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	129.03
BANK OF AMERICA	19633AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	129.36
BANK OF AMERICA	20281STAPLS71559039270000	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	129.36
BANK OF AMERICA	20789Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	129.48
BANK OF AMERICA	21698KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	129.49
BANK OF AMERICA	21312#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	129.76
BANK OF AMERICA	21416THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	129.82
BANK OF AMERICA	19975CHARLESTON RIVERDOGS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	130.00
BANK OF AMERICA	18965WALMART.COM 80096665	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	130.02
BANK OF AMERICA	20121HARRIS TEETER #0087	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	130.62
BANK OF AMERICA	20882PLAQUE ATTACK	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	130.74
BANK OF AMERICA	19310STAPLS71555051700000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	130.75
BANK OF AMERICA	21885STAPLS71567446760000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	130.75
BANK OF AMERICA	20868STAPLS71560904430000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	130.90
BANK OF AMERICA	19305STAPLS71555051700000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	130.95
BANK OF AMERICA	20435BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	130.98
BANK OF AMERICA	19572WANDO HIGH SCHOOL	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	131.00
BANK OF AMERICA	21805GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	131.00
BANK OF AMERICA	19580STAPLES 001171	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	131.43
BANK OF AMERICA	21704TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	131.79
BANK OF AMERICA	20078WILLIAM V MACGILL &	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	131.99
BANK OF AMERICA	18867WM SUPERCENTER #628	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	132.08
BANK OF AMERICA	19167BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	132.39
BANK OF AMERICA	21677THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	132.92
BANK OF AMERICA	19645SCHOOL NURSE SUPPLY	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	133.14
BANK OF AMERICA	20667WAL-MART #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	133.47
BANK OF AMERICA	19365WALMART.COM 80096665	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	133.52
BANK OF AMERICA	20999STAPLES 001082	MILITARY MAGNET ACADEMY	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/15/2016	133.57
BANK OF AMERICA	21829RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	06/15/2016	134.12
BANK OF AMERICA	21928WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	134.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21097ROSS PRINTING	LAUREL HILL PRIMARY	- PRINT/BIND	100 - GENERAL OPERATING	06/15/2016	134.25
BANK OF AMERICA	21810RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	06/15/2016	134.48
BANK OF AMERICA	21153BARNES & NOBLE #2973	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	06/15/2016	134.85
BANK OF AMERICA	21247SCHOLASTIC INC. KEY	ADULT EDUCATION	- TEXTBOOKS	243 - ADULT EDUCATION FEDERAL 84.002	06/15/2016	134.85
BANK OF AMERICA	21818PORT CITY PAPER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	135.00
BANK OF AMERICA	21221STAPLS01452042220000	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	135.33
BANK OF AMERICA	18840AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	06/15/2016	136.07
BANK OF AMERICA	20195AMAZON.COM AMZN.COM/	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	136.99
BANK OF AMERICA	19392WWW.THEBIGCLOCKSTORE	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	137.00
BANK OF AMERICA	21666STAPLS71561712380000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	137.19
BANK OF AMERICA	19488SCHOOL HEALTH CORP	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	137.51
BANK OF AMERICA	21276DBC BLICK ART MATERI	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	137.60
BANK OF AMERICA	19778STAPLS01449392540000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	137.65
BANK OF AMERICA	19867STAPLS71550895950000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	137.80
BANK OF AMERICA	21297WHOLESALEYOGAMATS	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	137.80
BANK OF AMERICA	20833HILTON COLUMBIA CENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/15/2016	137.99
BANK OF AMERICA	21226STAPLS01449909080000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	137.99
BANK OF AMERICA	21569STAPLS01442295370020	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	138.14
BANK OF AMERICA	21691BARNES&NOBLE.COM-BN	BURKE HIGH	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	06/15/2016	138.98
BANK OF AMERICA	20369LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	139.00
BANK OF AMERICA	19800AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	139.05
BANK OF AMERICA	20600GCI MSCN-FRND-WB	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/15/2016	139.18
BANK OF AMERICA	20918SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/15/2016	139.31
BANK OF AMERICA	20636WAL-MART #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	139.41
BANK OF AMERICA	20438AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	139.44
BANK OF AMERICA	19246BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	139.60
BANK OF AMERICA	21998CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	139.60
BANK OF AMERICA	19290BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	139.90
BANK OF AMERICA	20403ENDICIA STORE	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	139.95
BANK OF AMERICA	18835STAPLS01447187040000	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	139.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19949WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	140.48
BANK OF AMERICA	20446SSI CLASSROOM DIRECT	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	140.79
BANK OF AMERICA	19463USPS 451488024298021	HEADSTART/EHS/PRESCHOOL	- POSTAGE	842 - EARLY HEAD START	06/15/2016	141.00
BANK OF AMERICA	20157OFFICE DEPOT #3357	ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	141.00
BANK OF AMERICA	20427USPS 451486024298022	ALTERNATIVE PROGRAMS	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	141.00
BANK OF AMERICA	19495VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	141.37
BANK OF AMERICA	19627VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	06/15/2016	141.37
BANK OF AMERICA	19087SSI SCHOOL SPECIALTY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	06/15/2016	141.43
BANK OF AMERICA	20601SCHOOL HEALTH CORP	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	141.59
BANK OF AMERICA	20870POSITIVE PROMOTIONS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	141.84
BANK OF AMERICA	21625D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	142.09
BANK OF AMERICA	21686D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	142.09
BANK OF AMERICA	21912D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	142.09
BANK OF AMERICA	19105CHEESECAKE SOUTHLAKE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	142.50
BANK OF AMERICA	18942WALMART.COM 80096665	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	142.56
BANK OF AMERICA	19030BUSINESS SYSTEMS OF	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	142.80
BANK OF AMERICA	20807STAPLS71560566040000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	142.87
BANK OF AMERICA	19156D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	143.64
BANK OF AMERICA	21823KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	143.75
BANK OF AMERICA	21236STAPLS01452474260000	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	143.78
BANK OF AMERICA	20524CHARLESTON CNTY PARK	MT ZION ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	06/15/2016	144.00
BANK OF AMERICA	19448LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	144.43
BANK OF AMERICA	19784CHARLESTON AFB COMMI	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	144.44
BANK OF AMERICA	19946BOOKSAMILLION.COM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	144.55
BANK OF AMERICA	19619STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	144.57
BANK OF AMERICA	20796BROADWAY GRAND PRIX	LINCOLN HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	144.62
BANK OF AMERICA	20952STAPLS01452042220000	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	144.72
BANK OF AMERICA	20778ART.COM/ALLPOSTERS.C	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	144.92
BANK OF AMERICA	21420FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	144.92
BANK OF AMERICA	20849HOMEDEPOT.COM	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	144.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19311ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	145.00
BANK OF AMERICA	19733STAPLS01449374750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	145.64
BANK OF AMERICA	20689ROSS PRINTING	LIBERTY HILL ACADEMY	- PRINT/BIND	100 - GENERAL OPERATING	06/15/2016	145.66
BANK OF AMERICA	20555WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	146.10
BANK OF AMERICA	20230STAPLES 001158	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	146.13
BANK OF AMERICA	19391D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	146.39
BANK OF AMERICA	20118STAPLS01450559490000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	147.44
BANK OF AMERICA	20556STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	147.78
BANK OF AMERICA	21464WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	147.96
BANK OF AMERICA	20770IN SHRED 360	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	148.00
BANK OF AMERICA	18881HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	148.11
BANK OF AMERICA	21513SAMS CLUB #8252	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	148.90
BANK OF AMERICA	19351STAPLS01444677060000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	148.99
BANK OF AMERICA	19954WIX.COM 119162131	INNOVATION & LEARNING	- TECH P SVS	312 - TECHNOLOGY PROFESSIONAL DEVE	06/15/2016	149.00
BANK OF AMERICA	19639BECKERS SCHOOL SUPPL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	149.12
BANK OF AMERICA	20648SUPREME SCHOOL SPLY	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	149.27
BANK OF AMERICA	20056LAKESHORE LEARNING M	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	149.29
BANK OF AMERICA	20783AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	149.85
BANK OF AMERICA	20810OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	149.94
BANK OF AMERICA	21650NORTHERN TOOL EQUIP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	149.99
BANK OF AMERICA	18921DOMINO'S F1789	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	150.00
BANK OF AMERICA	20957DUKES BBQ JAMES ISLA	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	150.00
BANK OF AMERICA	19520STAPLS71556052210000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	150.03
BANK OF AMERICA	19296SOCIAL STUDIES SCH S	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	150.09
BANK OF AMERICA	21425AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	06/15/2016	150.11
BANK OF AMERICA	21271BARNES&NOBLE.COM-BN	BURKE HIGH	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	06/15/2016	150.29
BANK OF AMERICA	21026STAPLS71560909960000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	150.33
BANK OF AMERICA	20387HOB TOWER HOBBIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	150.37
BANK OF AMERICA	19977DISCOUNT DANCE SUPPL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	150.57
BANK OF AMERICA	18917ORIENTAL TRADING CO	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	150.99

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BANK OF AMERICA	19606FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	151.00
BANK OF AMERICA	21642Amazon.com	MEMMINGER ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	06/15/2016	151.10
BANK OF AMERICA	20233AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/15/2016	151.34
BANK OF AMERICA	18958STAPLS01447187040000	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	151.92
BANK OF AMERICA	20436SSI SCHOOL SPECIALTY	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	152.13
BANK OF AMERICA	20909WM SUPERCENTER #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	152.34
BANK OF AMERICA	18998STAPLS01446369080000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	152.99
BANK OF AMERICA	19696OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	153.25
BANK OF AMERICA	19770AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	153.56
BANK OF AMERICA	21655STAPLS71561712380000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	153.58
BANK OF AMERICA	18937SAMS CLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	153.62
BANK OF AMERICA	19932WULBERN KOVAL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	153.73
BANK OF AMERICA	18888THE ADAIR GROUP	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	153.75
BANK OF AMERICA	19474SCANTRON CORPORATION	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	153.88
BANK OF AMERICA	21608API	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	153.95
BANK OF AMERICA	19730MUSIC & ARTS CENTER	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	154.09
BANK OF AMERICA	20652WAL-MART #1748	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	154.14
BANK OF AMERICA	20782AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	154.27
BANK OF AMERICA	20270WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	154.30
BANK OF AMERICA	20325STAPLS01450973050000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	154.38
BANK OF AMERICA	21295AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	154.43
BANK OF AMERICA	19461KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	154.66
BANK OF AMERICA	18863AMAZON.COM AMZN.COM/	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	155.17
BANK OF AMERICA	20302Amazon.com	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	155.85
BANK OF AMERICA	20821Amazon.com	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	155.85
BANK OF AMERICA	18796Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	155.97
BANK OF AMERICA	21605STAPLS71561712380000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	156.40
BANK OF AMERICA	19058MAGELLAN DIAGNOSTICS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	156.73
BANK OF AMERICA	20351WM SUPERCENTER #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	156.79
BANK OF AMERICA	22011UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	156.79

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BANK OF AMERICA	20596SQ THE INSTRUMENT	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	157.00
BANK OF AMERICA	21075DUNCAN PARNELL N C	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	157.08
BANK OF AMERICA	18823FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	157.14
BANK OF AMERICA	19814PARTY CITY	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	157.59
BANK OF AMERICA	18964MERCHOLOGY	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	157.87
BANK OF AMERICA	19201FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	158.02
BANK OF AMERICA	21942AMERICAN AIR00178344	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	158.14
BANK OF AMERICA	21965AMERICAN AIR00178344	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	158.14
BANK OF AMERICA	22007AMERICAN AIR00178344	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	158.14
BANK OF AMERICA	21694Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	158.92
BANK OF AMERICA	20963SC AQUARIUM	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	159.00
BANK OF AMERICA	21898JNN KING STREET	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	159.03
BANK OF AMERICA	19470PRO MED ONE INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	159.34
BANK OF AMERICA	20197THEINSTRUMENTDOC	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	159.60
BANK OF AMERICA	20746ACCO BRANDS DIRECT	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	159.60
BANK OF AMERICA	19745LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	159.68
BANK OF AMERICA	20005AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	159.90
BANK OF AMERICA	18816AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	159.92
BANK OF AMERICA	19233ABM PARKING GAILLARD	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/15/2016	160.00
BANK OF AMERICA	19746AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	160.08
BANK OF AMERICA	21788HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	160.37
BANK OF AMERICA	20690LITTLE CAESARS 3275-	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	160.50
BANK OF AMERICA	21105SMILEMAKERS INC	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	160.54
BANK OF AMERICA	19565SAMSCLUB #8252	MT ZION ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	06/15/2016	160.78
BANK OF AMERICA	20616LAKESHORE LEARNING M	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	06/15/2016	160.97
BANK OF AMERICA	18928POSITIVE PROMOTIONS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	161.05
BANK OF AMERICA	20507EDUCATION STATION	A C CORCORAN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	161.22
BANK OF AMERICA	20942CICI'S PIZZA/N. CHAS	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	161.66
BANK OF AMERICA	20060USPS 451481024298025	FORT JOHNSON MIDDLE	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	162.00
BANK OF AMERICA	19667STAPLS01449311120000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	162.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20359LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	163.28
BANK OF AMERICA	20863STAPLS71560928570000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	163.47
BANK OF AMERICA	19455WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	163.73
BANK OF AMERICA	19845FC THEGREENHEARTPROJ	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/15/2016	163.82
BANK OF AMERICA	21119WOODBURN PRESS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	163.85
BANK OF AMERICA	19164STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	164.06
BANK OF AMERICA	20460READS UNIFORMS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	164.30
BANK OF AMERICA	21288Amazon.com	MORNINGSIDE MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	06/15/2016	164.30
BANK OF AMERICA	19110WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	164.64
BANK OF AMERICA	20948EPS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	164.68
BANK OF AMERICA	20543STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	164.81
BANK OF AMERICA	21619STAPLS71560366070000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	164.99
BANK OF AMERICA	19469SAMSClub #8255	WANDO COMMUNITY SCHOOL	- DUES/FEES	855 - COMMUNITY EDUCATION	06/15/2016	165.00
BANK OF AMERICA	19735OLLIES BARGAIN OUTLE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	165.09
BANK OF AMERICA	21268BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	165.21
BANK OF AMERICA	19005BARNES & NOBLE #2915	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	165.76
BANK OF AMERICA	21380UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	165.86
BANK OF AMERICA	20031WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	165.90
BANK OF AMERICA	19074BI-LO GROCERY #5286	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	165.94
BANK OF AMERICA	19441HOB TOWER HOBBIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	166.06
BANK OF AMERICA	20533AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	166.44
BANK OF AMERICA	19516ORIENTAL TRADING CO	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	166.68
BANK OF AMERICA	19697SCHOOL HEALTH CORP	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	166.83
BANK OF AMERICA	19940STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	167.15
BANK OF AMERICA	20062ENMART	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	167.15
BANK OF AMERICA	19966UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	167.23
BANK OF AMERICA	19906STAPLS71556695910000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	167.35
BANK OF AMERICA	19191POSITIVE PROMOTIONS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	167.62
BANK OF AMERICA	21562MARSHALLS #0128	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	167.80
BANK OF AMERICA	20847SC AQUARIUM	MT ZION ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	06/15/2016	168.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20046USPS 451483024298023	JULIAN MITCHELL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	168.80
BANK OF AMERICA	19033LAKESHORE LEARNING M	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	168.94
BANK OF AMERICA	20621NAPA AUTO 0024863	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	169.44
BANK OF AMERICA	22014NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	169.70
BANK OF AMERICA	20257STAPLS71558501570000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	169.90
BANK OF AMERICA	21907PARTY CITY	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/15/2016	169.90
BANK OF AMERICA	19174PARTY CITY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	170.11
BANK OF AMERICA	21150STAPLS71560961360000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	170.20
BANK OF AMERICA	20271AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	170.33
BANK OF AMERICA	21067STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	170.42
BANK OF AMERICA	18935DEMCO INC	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	170.90
BANK OF AMERICA	19818ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	170.90
BANK OF AMERICA	19384LEGO SHOP@HOME	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	171.19
BANK OF AMERICA	21164HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	171.27
BANK OF AMERICA	20087CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	171.43
BANK OF AMERICA	20960PUBLIX #1145	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	171.48
BANK OF AMERICA	19280WAL-MART #1748	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	171.77
BANK OF AMERICA	21070WAL-MART #1748	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	171.82
BANK OF AMERICA	19919AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	172.31
BANK OF AMERICA	19382HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	172.36
BANK OF AMERICA	20379WAL-MART #1037	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	172.47
BANK OF AMERICA	20126REI GREENWOODHEINEMA	LAUREL HILL PRIMARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	06/15/2016	172.51
BANK OF AMERICA	19583NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	172.66
BANK OF AMERICA	21744DUKE UNIVERSITY STOR	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	172.85
BANK OF AMERICA	19863Discount School Supp	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	173.24
BANK OF AMERICA	20992OFFICE DEPOT #2233	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	173.59
BANK OF AMERICA	20762MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	173.67
BANK OF AMERICA	19314CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	173.84
BANK OF AMERICA	20470CHARLES TOWN LANDIN	JAMES SIMONS ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	06/15/2016	174.00
BANK OF AMERICA	21548COURTYARD BY MARRIOT	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	174.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19490LESESNE INDUSTRIES I	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	174.25
BANK OF AMERICA	21889CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	174.50
BANK OF AMERICA	20815SUBWAY 032445	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	174.59
BANK OF AMERICA	20859HILTON COLUMBIA CENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/15/2016	174.68
BANK OF AMERICA	18951PROFESSIONAL CRED SV	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	175.00
BANK OF AMERICA	20255PROFESSIONAL CRED SV	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	175.00
BANK OF AMERICA	20794SHRM MEMBER600517398	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	06/15/2016	175.00
BANK OF AMERICA	21536CHARLESTON CNTY PARK	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	175.00
BANK OF AMERICA	19289UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	175.22
BANK OF AMERICA	19357Discount School Supp	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	175.34
BANK OF AMERICA	20307THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	175.39
BANK OF AMERICA	20274APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	175.50
BANK OF AMERICA	18868ORIENTAL TRADING CO	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	06/15/2016	175.77
BANK OF AMERICA	19468PIZZA HUT 17623	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	06/15/2016	176.58
BANK OF AMERICA	22016AMERICAN AIR00178344	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	176.74
BANK OF AMERICA	22018AMERICAN AIR00178344	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	176.74
BANK OF AMERICA	20609LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	176.76
BANK OF AMERICA	21901ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	177.00
BANK OF AMERICA	19961SAMSCLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	177.23
BANK OF AMERICA	19910JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	177.81
BANK OF AMERICA	20583GLENDALE PARADE STOR	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	178.00
BANK OF AMERICA	20723OFFICE DEPOT #2233	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	178.38
BANK OF AMERICA	19070PANERA BREAD #4381	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	178.46
BANK OF AMERICA	19690AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	06/15/2016	178.50
BANK OF AMERICA	20969STAPLS71561627900000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	178.82
BANK OF AMERICA	21146WAL-MART #1748	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	178.95
BANK OF AMERICA	19084AMAZON MKTPLACE PMTS	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	178.99
BANK OF AMERICA	19958AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	179.63
BANK OF AMERICA	19413CHICKEN SALAD CHICK	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	179.82
BANK OF AMERICA	19959B&H PHOTO, 800-606-6	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	179.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20927STAPLES 001171	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	179.95
BANK OF AMERICA	19086FUEL SC LLC	OFFICE OF TCHR EFFECTIVENESS - SOFTWARE	302 - ADEPT	06/15/2016	180.00
BANK OF AMERICA	21085U. S. SCHOOL SUPPLY	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	180.40
BANK OF AMERICA	21252STAPLS71560776610000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	180.75
BANK OF AMERICA	21496SSI SCHOOL SPECIALTY	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	180.91
BANK OF AMERICA	20972STAPLES DIRECT	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	181.94
BANK OF AMERICA	20445SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	06/15/2016	182.18
BANK OF AMERICA	20141THEINSTRUMENTDOC	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	183.00
BANK OF AMERICA	20961SANDPIPER LANES	PEPPERHILL ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	183.00
BANK OF AMERICA	21002SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	183.28
BANK OF AMERICA	19559PRESENTATION SYSTEMS	A C CORCORAN ELEMENTARY - TECH SUPPL	201 - TITLE I (84.010)	06/15/2016	183.33
BANK OF AMERICA	19473WAL-MART #4384	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	183.49
BANK OF AMERICA	19275POSITIVE PROMOTIONS	JAMES ISLAND ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	183.73
BANK OF AMERICA	21214FRS CHARLESTON	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	183.75
BANK OF AMERICA	19069BANKS CONSTRUCTION C	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	183.90
BANK OF AMERICA	19157BARNES&NOBLE.COM-BN	BURKE HIGH - TEXTBOOKS	201 - TITLE I (84.010)	06/15/2016	184.12
BANK OF AMERICA	21549KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	184.50
BANK OF AMERICA	19754POSITIVE PROMOTIONS	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	184.60
BANK OF AMERICA	21743STAPLS71560961360000	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	184.67
BANK OF AMERICA	21217WW GRAINGER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	185.58
BANK OF AMERICA	19783AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	186.02
BANK OF AMERICA	21968SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	186.11
BANK OF AMERICA	20773FAZOLI'S # 5096	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	186.54
BANK OF AMERICA	18876WAL-MART #0632	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	186.82
BANK OF AMERICA	20991POSITIVE PROMOTIONS	EDITH FRIERSON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	187.06
BANK OF AMERICA	19432TARGET 000139	MEMMINGER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	187.43
BANK OF AMERICA	19035STAPLS01445337570000	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	188.47
BANK OF AMERICA	19099KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	189.15
BANK OF AMERICA	19642HIDDEN PONDS NURSERY	CARIO MIDDLE - SUPPLIES	844 - MISC DONATIONS	06/15/2016	189.88
BANK OF AMERICA	20692LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	189.91

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BANK OF AMERICA	19522STAPLS71556036640000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	190.29
BANK OF AMERICA	20850AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	190.30
BANK OF AMERICA	19728FRANKLIN C FETTER F	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/15/2016	191.00
BANK OF AMERICA	20820WM SUPERCENTER #628	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/15/2016	191.05
BANK OF AMERICA	21249STAPLS71561591040000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	191.19
BANK OF AMERICA	19693HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	191.77
BANK OF AMERICA	21071MICHAELS STORES 1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	191.78
BANK OF AMERICA	20128SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	191.89
BANK OF AMERICA	20177CHARLESTON ENGRAVERS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	191.89
BANK OF AMERICA	20260EDUCATION STATION	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	192.20
BANK OF AMERICA	19823STAPLS01449402960000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	192.30
BANK OF AMERICA	18789Mi Dia From Scratch	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	192.60
BANK OF AMERICA	19540PANERA BREAD #4382	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	192.72
BANK OF AMERICA	20128SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	192.87
BANK OF AMERICA	21718WALMART.COM	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	193.13
BANK OF AMERICA	19075WM SUPERCENTER #1748	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	193.29
BANK OF AMERICA	19539HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	194.04
BANK OF AMERICA	20055AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	194.42
BANK OF AMERICA	21040SSI SCHOOL SPECIALTY	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	194.86
BANK OF AMERICA	21208STAPLS71560764700000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	06/15/2016	195.00
BANK OF AMERICA	21250SCSBA ONLINE	OFFICE OF GENERAL COUNSEL	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	195.00
BANK OF AMERICA	18782STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	195.76
BANK OF AMERICA	19199AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	196.00
BANK OF AMERICA	19227AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	196.00
BANK OF AMERICA	19626NASCO MAIL ORDER	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	196.06
BANK OF AMERICA	19585HENRY SCHEIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	196.20
BANK OF AMERICA	18909SAMS CLUB #8252	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/15/2016	196.33
BANK OF AMERICA	19236THE CHARLESTON COTTO	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	196.33
BANK OF AMERICA	18842FUN EXPRESS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	196.46
BANK OF AMERICA	21191JONES SCHOOL SUPPLY	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	196.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20757LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	197.12
BANK OF AMERICA	21443AMERICAN AIR00123733	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	197.21
BANK OF AMERICA	19707STAPLS71557957930000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/15/2016	197.67
BANK OF AMERICA	20413ORIENTAL TRADING CO	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	198.10
BANK OF AMERICA	21705SCHOOL HEALTH CORP	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	198.15
BANK OF AMERICA	20329Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	198.20
BANK OF AMERICA	20920AMAZON MKTPLACE PMTS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	198.30
BANK OF AMERICA	20131STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	198.60
BANK OF AMERICA	19676LOWES #00907	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	199.00
BANK OF AMERICA	21010WILD WING CAFE	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	199.33
BANK OF AMERICA	20050UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	199.60
BANK OF AMERICA	19553ORIENTAL TRADING CO	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	199.68
BANK OF AMERICA	19511SAMS CLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	199.74
BANK OF AMERICA	21561TARGET.COM	NORTH CHARLESTON HIGH	- TECH SUPPL	371 - PALMETTO PRIORITY	06/15/2016	199.80
BANK OF AMERICA	20032ORIENTAL TRADING CO	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	199.89
BANK OF AMERICA	18949EB SC CYBER WELCOMES	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	199.92
BANK OF AMERICA	21015Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	199.96
BANK OF AMERICA	19444CHARLESTON ANIMAL SO	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	200.00
BANK OF AMERICA	19458SOUTHERN TRAPPERS	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	200.00
BANK OF AMERICA	20390SOUTHERN TRAPPERS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	200.00
BANK OF AMERICA	20614TARGET 000182	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	200.00
BANK OF AMERICA	21133SCHOOL HEALTH CORP	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	200.00
BANK OF AMERICA	21185USPS POSTAGE (INTERN	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	200.00
BANK OF AMERICA	21833CENTER FOR SOCIAL OR	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	06/15/2016	200.00
BANK OF AMERICA	21839CENTER FOR SOCIAL OR	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	06/15/2016	200.00
BANK OF AMERICA	21847CENTER FOR SOCIAL OR	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	06/15/2016	200.00
BANK OF AMERICA	21869CENTER FOR SOCIAL OR	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	06/15/2016	200.00
BANK OF AMERICA	21978SOUTHERN TRAPPERS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	200.00
BANK OF AMERICA	21983SOUTHERN TRAPPERS	STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	200.00
BANK OF AMERICA	22017SOUTHERN TRAPPERS	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20253WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	200.46
BANK OF AMERICA	20515HERALD OFFICE SUPPLY	ARCHIVES & RECORDS OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	200.52
BANK OF AMERICA	20096BARNES&NOBLE.COM-BN	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	200.59
BANK OF AMERICA	21469STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	200.91
BANK OF AMERICA	20891OFFICE DEPOT #3357	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	200.98
BANK OF AMERICA	20878HERALD OFFICE SUPPLY	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	06/15/2016	201.29
BANK OF AMERICA	20265STAPLS01451161340000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	201.56
BANK OF AMERICA	18804JO-ANN STORES #2328	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	201.78
BANK OF AMERICA	21362HARRIS TEETER #0385	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	841 - HEAD START COLLABORATION	06/15/2016	201.81
BANK OF AMERICA	19234GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	202.47
BANK OF AMERICA	20104Blank Shirts, Inc.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	202.50
BANK OF AMERICA	21852KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	202.85
BANK OF AMERICA	21795IN COMMERCIAL LAUND	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	203.00
BANK OF AMERICA	19865YELLOW CAB COMPANY	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/15/2016	203.20
BANK OF AMERICA	21846AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/15/2016	203.58
BANK OF AMERICA	19998AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	203.70
BANK OF AMERICA	20024AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	203.70
BANK OF AMERICA	21675MONTY`S RAW BAR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	203.90
BANK OF AMERICA	20391TARGET 000149	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	204.18
BANK OF AMERICA	19929WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	204.43
BANK OF AMERICA	20262Discount School Supp	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	204.73
BANK OF AMERICA	20734CURRICULUM ASSOC	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	204.79
BANK OF AMERICA	20393WHOOPTEE.COM	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	205.39
BANK OF AMERICA	21277CHARLESTON-HORIZON F	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	205.80
BANK OF AMERICA	19727WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	206.23
BANK OF AMERICA	21814WALMART GROCERY	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	206.30
BANK OF AMERICA	18910GAYLORD TEXAN F&B	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	206.50
BANK OF AMERICA	19226KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	206.59
BANK OF AMERICA	19354AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	206.93
BANK OF AMERICA	20788TUMBLESTON PHOTOGRAP	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	206.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20308LOWES #00539	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	207.91
BANK OF AMERICA	19559PRESENTATION SYSTEMS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	208.42
BANK OF AMERICA	21026STAPLS71560909960000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	208.42
BANK OF AMERICA	19986UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	208.44
BANK OF AMERICA	20366APL APPLE ONLINE STO	OAKLAND ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	06/15/2016	209.00
BANK OF AMERICA	19589SCHOOL HEALTH CORP	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	209.29
BANK OF AMERICA	18990AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	209.46
BANK OF AMERICA	19051STAPLS71552953130000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	209.67
BANK OF AMERICA	21575CHICK-FIL-A #00654	A C CORCORAN ELEMENTARY	- FOOD/CATER	841 - HEAD START COLLABORATION	06/15/2016	209.80
BANK OF AMERICA	20012BOOKSAMILLION.COM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	209.88
BANK OF AMERICA	19343WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	210.34
BANK OF AMERICA	20537STAPLS01451441440000	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	211.05
BANK OF AMERICA	19090AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	211.37
BANK OF AMERICA	19271LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	212.01
BANK OF AMERICA	20207APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	212.40
BANK OF AMERICA	19927BARNES & NOBLE #2915	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	212.41
BANK OF AMERICA	21210WALMART.COM	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	212.72
BANK OF AMERICA	21005SALLY BEAUTY #3513	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	212.84
BANK OF AMERICA	19956IBT NASHVILLE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/15/2016	212.90
BANK OF AMERICA	22021AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/15/2016	213.72
BANK OF AMERICA	20771OFFICE DEPOT #3357	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	213.81
BANK OF AMERICA	19753FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	213.94
BANK OF AMERICA	21950DELTA AIR 00678344	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	213.95
BANK OF AMERICA	21953DELTA AIR 00678344	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	213.95
BANK OF AMERICA	21970DELTA AIR 00678344	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	213.95
BANK OF AMERICA	21987DELTA AIR 00678344	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	213.95
BANK OF AMERICA	22027DELTA AIR 00678344	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	213.95
BANK OF AMERICA	21915SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	214.01
BANK OF AMERICA	20898STAPLES 001158	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	214.33
BANK OF AMERICA	20872JONES SCHOOL SUPPLY	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	214.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20946WM SUPERCENTER #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	214.89
BANK OF AMERICA	20956SCHOLASTIC BOOK CLUB	MEMMINGER ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	06/15/2016	215.00
BANK OF AMERICA	18925STAPLS01446607820000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	215.10
BANK OF AMERICA	21346SSI SCHOOL SPECIALTY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/15/2016	215.26
BANK OF AMERICA	19424DIG IN THE PARK	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	215.31
BANK OF AMERICA	19096AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	06/15/2016	215.39
BANK OF AMERICA	21048PAPA JOHN'S #03230	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	215.85
BANK OF AMERICA	20350SAMSCLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	216.52
BANK OF AMERICA	19912HORST WHOLESALE FLOR	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	216.91
BANK OF AMERICA	19180WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	217.13
BANK OF AMERICA	21757AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	217.30
BANK OF AMERICA	20838STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	217.95
BANK OF AMERICA	21634SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	218.11
BANK OF AMERICA	21544SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	218.70
BANK OF AMERICA	19772CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	219.00
BANK OF AMERICA	19285WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	219.17
BANK OF AMERICA	21426THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	219.48
BANK OF AMERICA	19731MONTESSORI SERVICES	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	219.52
BANK OF AMERICA	20860OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	219.73
BANK OF AMERICA	20679STAPLS71560050600000	R B STALL HIGH	- PERIPHERAL	100 - GENERAL OPERATING	06/15/2016	219.80
BANK OF AMERICA	20486LOWES #00539	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	219.98
BANK OF AMERICA	20068MOUNTAIN ROSE HERBS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	220.06
BANK OF AMERICA	20508S&S WORLDWIDE-ONLINE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	220.16
BANK OF AMERICA	20126REI GREENWOODHEINEMA	LAUREL HILL PRIMARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	06/15/2016	220.23
BANK OF AMERICA	20716HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	220.38
BANK OF AMERICA	20873WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	221.10
BANK OF AMERICA	21870DUKE MCDONALDS	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	221.43
BANK OF AMERICA	21223RICKYS PIZZA SHACK	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	221.51
BANK OF AMERICA	20912Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	222.19
BANK OF AMERICA	21910CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	222.20

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BANK OF AMERICA	20048WALMART.COM 80096665	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	222.25
BANK OF AMERICA	18866STAPLS01446369080000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	222.37
BANK OF AMERICA	19502STAPLS01448184840020	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	222.54
BANK OF AMERICA	19848PARTS EXPRESS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	222.84
BANK OF AMERICA	19007KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	223.02
BANK OF AMERICA	216031752 EXTRA SPACE STO	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	224.00
BANK OF AMERICA	19969SAMS CLUB #8252	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	224.89
BANK OF AMERICA	18850ROKENBOK TOY COMPANY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	224.98
BANK OF AMERICA	19474SAMSCLUB #8260	JAMES IS HI COMMUNITY SCHOOL	- DUES/FEES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	225.00
BANK OF AMERICA	20246APPLIED BUILDING SCI	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	225.00
BANK OF AMERICA	20817STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	225.33
BANK OF AMERICA	20430USPS 454020044298220	MINNIE HUGHES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	225.60
BANK OF AMERICA	18931SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	225.78
BANK OF AMERICA	20474SAMSCLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	225.83
BANK OF AMERICA	19228WAL-MART #3713	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	225.85
BANK OF AMERICA	19205KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	226.48
BANK OF AMERICA	19654STAPLS71556042820000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	226.68
BANK OF AMERICA	20562PRINT CHARLESTON	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	227.05
BANK OF AMERICA	19301PALMETTO AWARDS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	228.00
BANK OF AMERICA	20180GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	228.95
BANK OF AMERICA	20315WM SUPERCENTER #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	229.52
BANK OF AMERICA	20256POSITIVE PROMOTIONS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	229.65
BANK OF AMERICA	21543HARD ROCK KEY WEST R	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	229.86
BANK OF AMERICA	21061BARNES & NOBLE #2915	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	229.96
BANK OF AMERICA	21453THE TRANE COMPANY	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	230.00
BANK OF AMERICA	20389S&S WORLDWIDE-ONLINE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	230.12
BANK OF AMERICA	20093SUNBELT RENTALS #006	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	230.25
BANK OF AMERICA	20685HERALD OFFICE SUPPLY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	230.28
BANK OF AMERICA	20777GRILL 225 AT MKT PAV	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	231.10
BANK OF AMERICA	20447STAPLS71559012480000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	231.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19097WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	231.34
BANK OF AMERICA	20035ROSS PRINTING	A C CORCORAN ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	06/15/2016	231.73
BANK OF AMERICA	19302STAPLS01448184840000	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	231.97
BANK OF AMERICA	20759S&S WORLDWIDE-ONLINE	MORNINGSIDE MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	232.14
BANK OF AMERICA	20365AMAZON MKTPLACE PMTS	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	232.50
BANK OF AMERICA	19561STAPLS71554875980000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	232.68
BANK OF AMERICA	20520KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	232.96
BANK OF AMERICA	21042SCHOLASTIC BOOK CLUB	MEMMINGER ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	06/15/2016	234.00
BANK OF AMERICA	20634KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	234.38
BANK OF AMERICA	20344KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	234.50
BANK OF AMERICA	19757COMMITTEE FOR CHILDR	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	235.00
BANK OF AMERICA	20022USPS 451486024298022	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	235.00
BANK OF AMERICA	20701USPS 454420045298047	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	235.00
BANK OF AMERICA	21429SSI DELTACPOFREYNEOS	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	235.20
BANK OF AMERICA	20651KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	235.39
BANK OF AMERICA	666-ASTAPLS71556012990000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	235.58
BANK OF AMERICA	21908AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/15/2016	237.75
BANK OF AMERICA	18944APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	237.84
BANK OF AMERICA	19438NATIONAL AWARDS, INC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	238.00
BANK OF AMERICA	21519CROWNE PLAZA CHARLES	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/15/2016	238.00
BANK OF AMERICA	20294TasselnFr	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	239.23
BANK OF AMERICA	20549DOCTORS CARE PA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	240.00
BANK OF AMERICA	21135SOUTH CAROLINA ASSOC	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	240.00
BANK OF AMERICA	21172ABM PARKING GAILLARD	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/15/2016	240.00
BANK OF AMERICA	20896HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	240.02
BANK OF AMERICA	20747HILTON COLUMBIA CENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/15/2016	240.29
BANK OF AMERICA	20107SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	240.78
BANK OF AMERICA	20790TME TIME FOR KIDS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	240.84
BANK OF AMERICA	21361WULBERN KOVAL CO INC	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	241.20
BANK OF AMERICA	19188S&S WORLDWIDE-ONLINE	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	241.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19477SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	242.64
BANK OF AMERICA	20730STAPLES 001158	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	242.87
BANK OF AMERICA	19040TEACHING STRATEGIES	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	243.09
BANK OF AMERICA	19635SUBWAY 041231	MILITARY MAGNET ACADEMY	- SUPPLIES	825 - SC GEARUP	06/15/2016	243.10
BANK OF AMERICA	21825SAMS CLUB #8252	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	243.49
BANK OF AMERICA	20670DEMCO INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	243.79
BANK OF AMERICA	19911GUITARCENTER.COM INT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	243.89
BANK OF AMERICA	21843THE CHARLESTON COTTO	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	244.15
BANK OF AMERICA	18959Staples Inc - VT	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	06/15/2016	245.06
BANK OF AMERICA	20085SCHOOL HEALTH CORP	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	245.16
BANK OF AMERICA	20955IMM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	245.21
BANK OF AMERICA	20394STAPLES DIRECT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	245.49
BANK OF AMERICA	19901WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	247.31
BANK OF AMERICA	20491AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	247.34
BANK OF AMERICA	19933CHARLES TOWN LANDIN	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	201 - TITLE I (84.010)	06/15/2016	247.50
BANK OF AMERICA	20009CHARLES TOWN LANDIN	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	201 - TITLE I (84.010)	06/15/2016	247.50
BANK OF AMERICA	20033CHARLES TOWN LANDIN	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	201 - TITLE I (84.010)	06/15/2016	247.50
BANK OF AMERICA	20986GROUCHOS DELI OF ROC	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	06/15/2016	248.00
BANK OF AMERICA	21000SQ BRILLIANT FACES	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	06/15/2016	248.00
BANK OF AMERICA	21489OFFICE DEPOT #1214	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	248.12
BANK OF AMERICA	19024BEEF O BRADYS#453-GE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	248.30
BANK OF AMERICA	21292WM SUPERCENTER #1037	NORTH CHARLESTON HIGH	- COMPUTERS	371 - PALMETTO PRIORITY	06/15/2016	249.00
BANK OF AMERICA	19344SOUTHERN TRAPPERS	HARBORVIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	250.00
BANK OF AMERICA	19423SOUTHERN TRAPPERS	MEETING STREET ACD@BRENTWOO	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	250.00
BANK OF AMERICA	19755FLORAL TUNE UPS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	250.00
BANK OF AMERICA	19847SQ ADDIE MAE'S CAKE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	250.00
BANK OF AMERICA	20326SOUTHERN TRAPPERS	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	250.00
BANK OF AMERICA	21108ACT PROGRAMS	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/15/2016	250.00
BANK OF AMERICA	21662SQ CAROL'S BALLOON	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	250.00
BANK OF AMERICA	21719SQ VETERAN SIGNS &	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21961SOUTHERN TRAPPERS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	250.00
BANK OF AMERICA	21984SOUTHERN TRAPPERS	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	250.00
BANK OF AMERICA	20819AMERICAN AIR00123726	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	06/15/2016	250.20
BANK OF AMERICA	20954STAPLES 001082	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	250.47
BANK OF AMERICA	19286AMERICAN BAR ASSOCIA	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	251.91
BANK OF AMERICA	19460JONES SCHOOL SUPPLY	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	252.13
BANK OF AMERICA	21400JONES FORD INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	252.30
BANK OF AMERICA	19761BEST BUY 000051	LINCOLN HIGH	- COMPUTERS	100 - GENERAL OPERATING	06/15/2016	252.99
BANK OF AMERICA	21638SPRINGHILL MIAMI	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	253.12
BANK OF AMERICA	21645SPRINGHILL MIAMI	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	253.12
BANK OF AMERICA	21665SPRINGHILL MIAMI	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	253.12
BANK OF AMERICA	21682SPRINGHILL MIAMI	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	253.12
BANK OF AMERICA	21925LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	253.91
BANK OF AMERICA	21408STAPLS71560268070000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	254.10
BANK OF AMERICA	20818JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	254.31
BANK OF AMERICA	20328CHANNING BETE CO AHA	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	255.61
BANK OF AMERICA	19824ALL AMERICAN AWARDS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	255.67
BANK OF AMERICA	19827CTW CAMPUS TEAM WEAR	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	255.80
BANK OF AMERICA	21187WDW DISNEY TICKETS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	256.00
BANK OF AMERICA	20558KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	256.62
BANK OF AMERICA	19559PRESENTATION SYSTEMS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	256.67
BANK OF AMERICA	21776KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	259.30
BANK OF AMERICA	19980SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	259.90
BANK OF AMERICA	21014HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	259.99
BANK OF AMERICA	18844WALMART.COM 80096665	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	260.05
BANK OF AMERICA	18875STAPLS01447175280000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	260.92
BANK OF AMERICA	19012AMAZON MKTPLACE PMTS	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	261.30
BANK OF AMERICA	20498AC MOORE STR 68	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	261.60
BANK OF AMERICA	19323PAYPAL AATF	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	261.75
BANK OF AMERICA	21732KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	262.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21886CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	262.55
BANK OF AMERICA	20380HILTON WASHINGTON	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	06/15/2016	262.74
BANK OF AMERICA	20176CAROLINA BIOLOGIC SU	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	263.57
BANK OF AMERICA	19955KONA-ICE CHARLESTON	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	265.00
BANK OF AMERICA	19317RGS Pay	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	266.69
BANK OF AMERICA	216631752 EXTRA SPACE STO	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	266.80
BANK OF AMERICA	20879STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	267.74
BANK OF AMERICA	19282RAYMOND GEDDES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	268.04
BANK OF AMERICA	19752FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	269.00
BANK OF AMERICA	19990UNITED REFRIG BR #91	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	269.03
BANK OF AMERICA	20785USPS 451486024298022	FEDERAL PROGRAMS OFFICE	- POSTAGE	201 - TITLE I (84.010)	06/15/2016	269.31
BANK OF AMERICA	22037WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/15/2016	269.31
BANK OF AMERICA	19080SCHOOL HEALTH CORP	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	269.39
BANK OF AMERICA	20204KIAWAH ISLND GLF RSR	JAMES SIMONS ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	06/15/2016	270.00
BANK OF AMERICA	20236FREDERICK'S FLORIST	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	270.00
BANK OF AMERICA	20906HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	270.00
BANK OF AMERICA	21409STAPLS71562292890000	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	270.34
BANK OF AMERICA	21423BURMAX INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	270.49
BANK OF AMERICA	20227KAPLAN EARLY LEARNIN	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	270.93
BANK OF AMERICA	19644SHIRT TALES	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	271.25
BANK OF AMERICA	22025WAL-MART #1359	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	271.48
BANK OF AMERICA	19808STAPLS71557901020000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/15/2016	271.60
BANK OF AMERICA	21258OFFICE DEPOT #3357	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	271.84
BANK OF AMERICA	21182BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	273.24
BANK OF AMERICA	19183SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	273.50
BANK OF AMERICA	21618TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	273.81
BANK OF AMERICA	20189SQ PLATINUM TOUCH	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	275.00
BANK OF AMERICA	21375ORIENTAL TRADING CO	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	275.20
BANK OF AMERICA	21073SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	275.70
BANK OF AMERICA	20424STAPLS71559326490000	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	276.29

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BANK OF AMERICA	20378LOWES #00497	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	276.43
BANK OF AMERICA	21064STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	276.64
BANK OF AMERICA	20419AMAZON MKTPLACE PMTS	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	277.47
BANK OF AMERICA	19308STAPLS01448369890000	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	277.59
BANK OF AMERICA	20064STAPLES 001158	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	277.98
BANK OF AMERICA	20575LOWES #00655	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	278.00
BANK OF AMERICA	21594SHOWOFFS INC	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	278.00
BANK OF AMERICA	19262BIZWORLD FOUNDATION	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	279.00
BANK OF AMERICA	18923ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	06/15/2016	279.92
BANK OF AMERICA	20071ORIENTAL TRADING CO	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	280.50
BANK OF AMERICA	19915HOBBY LOBBY #713	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	280.78
BANK OF AMERICA	21278BSN SPORT SUPPLY GRO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	281.57
BANK OF AMERICA	20293STAPLS01451135720000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	281.70
BANK OF AMERICA	19939MICHAELS STORES 1241	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	282.42
BANK OF AMERICA	21371THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	282.98
BANK OF AMERICA	21149SNYDER PARTY RENTAL	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	283.00
BANK OF AMERICA	21774APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	283.20
BANK OF AMERICA	21377AMAZON.COM AMZN.COM/	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	283.72
BANK OF AMERICA	21062PARTY CITY 0182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	835 - CPN EOC STEAM PILOT PROGRAM	06/15/2016	284.05
BANK OF AMERICA	21997LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	284.05
BANK OF AMERICA	18895STAPLS71552411570000	OPERATIONAL PLANNING	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	284.98
BANK OF AMERICA	21576WULBERN KOVAL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	286.19
BANK OF AMERICA	20020WM LLC	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	286.51
BANK OF AMERICA	21284PAYPAL BLANKSHIRTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	288.48
BANK OF AMERICA	20557KELVIN ELECTRONICS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	288.69
BANK OF AMERICA	18986GARDEN CITY THRIFT	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	820 - WELLNESS GRANT MUSC	06/15/2016	290.00
BANK OF AMERICA	20247BEE CITY LLC	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	06/15/2016	290.00
BANK OF AMERICA	20590THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	290.75
BANK OF AMERICA	20263WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	291.59
BANK OF AMERICA	20269HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	291.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	211014IMPRINT	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	291.81
BANK OF AMERICA	21143STAPLS71561090640000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	292.27
BANK OF AMERICA	18839SCHOLASTIC INC. KEY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	293.41
BANK OF AMERICA	19908STAPLS01449392540000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	293.68
BANK OF AMERICA	20675WM SUPERCENTER #2348	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	294.31
BANK OF AMERICA	21606STAPLS71565513910000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	294.41
BANK OF AMERICA	19898EMERGENCY MEDICAL PR	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	295.28
BANK OF AMERICA	20298OAK HALL CAP & GOWN	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	295.50
BANK OF AMERICA	21876TMS CEPB	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	297.00
BANK OF AMERICA	21923HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	297.83
BANK OF AMERICA	20574USPS 451487024298024	PINEHURST ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	298.00
BANK OF AMERICA	21531PLN PRICELINE HOTELS	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	298.00
BANK OF AMERICA	19294WM SUPERCENTER #3367	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	299.00
BANK OF AMERICA	19624TMS CEPB	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	299.00
BANK OF AMERICA	20151LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	299.00
BANK OF AMERICA	19744FAZOLI'S # 5096	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	299.18
BANK OF AMERICA	20187Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	299.50
BANK OF AMERICA	20301AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	299.70
BANK OF AMERICA	21422AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	299.85
BANK OF AMERICA	19295SOUTHERN TRAPPERS	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	300.00
BANK OF AMERICA	19462SOUTHERN TRAPPERS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	300.00
BANK OF AMERICA	19481CHARLESTON CNTY PARK	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	300.00
BANK OF AMERICA	19767US GREEN BUILD COUNC	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	06/15/2016	300.00
BANK OF AMERICA	20027SQ GOLDEN PATH MART	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	300.00
BANK OF AMERICA	20835MASTER CHEF	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	300.00
BANK OF AMERICA	20905MASTER CHEF	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	300.00
BANK OF AMERICA	21201CHARLESTON CNTY PARK	MT ZION ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	06/15/2016	300.00
BANK OF AMERICA	21794SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	300.00
BANK OF AMERICA	21827CUAPSI 2014	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	300.00
BANK OF AMERICA	21828CUAPSI 2014	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21832CUAPSI 2014	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	300.00
BANK OF AMERICA	21835CUAPSI 2014	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	300.00
BANK OF AMERICA	21848CUAPSI 2014	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	300.00
BANK OF AMERICA	21857CUAPSI 2014	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	300.00
BANK OF AMERICA	20894VARITRONICS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	300.37
BANK OF AMERICA	21841AMERICAN SOLUTIONS4	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	300.48
BANK OF AMERICA	19104RGS Pay	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	300.87
BANK OF AMERICA	19250WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	301.00
BANK OF AMERICA	18790AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	301.13
BANK OF AMERICA	20507EDUCATION STATION	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	301.97
BANK OF AMERICA	21643Amazon.com	MEMMINGER ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	06/15/2016	302.20
BANK OF AMERICA	19483SNYDER PARTY RENTAL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/15/2016	302.40
BANK OF AMERICA	19620SCHOLASTIC INC. KEY	ENGLISH/LANGUAGE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	302.86
BANK OF AMERICA	19881LANGUAGE TRAINING	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	302.94
BANK OF AMERICA	21283NEWKIRK JUMPERS	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	303.00
BANK OF AMERICA	20921STAPLES 001082	MILITARY MAGNET ACADEMY	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/15/2016	303.45
BANK OF AMERICA	20725KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	304.71
BANK OF AMERICA	19493B&H PHOTO MOTO	LINCOLN HIGH	- TECH SUPPL	201 - TITLE I (84.010)	06/15/2016	304.89
BANK OF AMERICA	21055PITSCO INC	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	306.84
BANK OF AMERICA	21197#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	308.72
BANK OF AMERICA	20441EVERYWHERECHAIR LLC	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	308.90
BANK OF AMERICA	19692HARVEST MOON	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	310.00
BANK OF AMERICA	20004AMAZON.COM AMZN.COM/	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	311.85
BANK OF AMERICA	21879CONTROL MANAGEMENT I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	312.00
BANK OF AMERICA	20169Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	312.25
BANK OF AMERICA	19695POSITIVE PROMOTIONS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	312.49
BANK OF AMERICA	20647SHOWOFFS INC	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	820 - WELLNESS GRANT MUSC	06/15/2016	312.95
BANK OF AMERICA	20039CRESTLINE SPECIALTIE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	06/15/2016	313.49
BANK OF AMERICA	19100SCHOOL HEALTH CORP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	314.20
BANK OF AMERICA	20216SUNDANCE/NEWBRIDGE	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	314.21

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BANK OF AMERICA	19822STAPLS71557898050000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	314.23
BANK OF AMERICA	20633IN SHRED 360	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	314.64
BANK OF AMERICA	21518LAKESHORE LEARNING M	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	314.72
BANK OF AMERICA	20234STAPLS71558733480000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	314.84
BANK OF AMERICA	21025AMSTERDAM PRNT & LIT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	316.76
BANK OF AMERICA	19924HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	317.54
BANK OF AMERICA	19820TJM PROMOS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	319.00
BANK OF AMERICA	19486SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	319.16
BANK OF AMERICA	21233LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	319.26
BANK OF AMERICA	19965REGION IV HEADSTART	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/15/2016	320.00
BANK OF AMERICA	21451PAYPAL WINCHESTERX	CONSTRUCTION PROCUREMENT	- PERIPHERAL	574 - ONE CENT SALES TAX	06/15/2016	320.00
BANK OF AMERICA	21051AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	320.28
BANK OF AMERICA	19287UNITED 01624910	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	320.40
BANK OF AMERICA	19292UNITED 01624910	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	320.40
BANK OF AMERICA	19306UNITED 01624910	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	320.40
BANK OF AMERICA	19328UNITED 01624910	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	320.40
BANK OF AMERICA	19366UNITED 01624910	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	320.40
BANK OF AMERICA	19385UNITED 01624910	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	320.40
BANK OF AMERICA	19401UNITED 01624910	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	320.40
BANK OF AMERICA	19403UNITED 01624910	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	320.40
BANK OF AMERICA	19204STAPLS71554544870000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	320.64
BANK OF AMERICA	21598FBLAPBL	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	321.00
BANK OF AMERICA	20598WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	322.02
BANK OF AMERICA	20573A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	322.26
BANK OF AMERICA	20459STAPLS71560171570000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	322.54
BANK OF AMERICA	20070THE HOOVE LLC	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	323.00
BANK OF AMERICA	21914CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	323.04
BANK OF AMERICA	21988AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/15/2016	323.79
BANK OF AMERICA	18899CHARLESTON CNTY PARK	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	325.00
BANK OF AMERICA	21046SCHOLASTIC BOOK CLUB	MEMMINGER ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	06/15/2016	325.00

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BANK OF AMERICA	20100BLUE MAX MATERIALS,	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	325.08
BANK OF AMERICA	18846STAPLES 001158	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	325.17
BANK OF AMERICA	19577STAPLS71556391540000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	325.68
BANK OF AMERICA	21583AMAZON.COM AMZN.COM/	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	326.48
BANK OF AMERICA	19973OFFICESUPPLY.COM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	327.20
BANK OF AMERICA	22019KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	327.40
BANK OF AMERICA	21290AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	327.97
BANK OF AMERICA	20826USPS 451484024298026	ADVANCED STUDIES WEST ASHLEY	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	329.00
BANK OF AMERICA	20450SCHOOL WHEELS DIRECT	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	330.00
BANK OF AMERICA	19588JNN KING STREET	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	330.45
BANK OF AMERICA	21081VEX ROBOTICS INC	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	330.61
BANK OF AMERICA	21083AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	333.60
BANK OF AMERICA	21861ZAXBY'S #01901	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	334.49
BANK OF AMERICA	21189SOUTHWES 52624095	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	334.65
BANK OF AMERICA	19146SAMS CLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	335.60
BANK OF AMERICA	20222LOWES #00655	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	336.74
BANK OF AMERICA	19684MUSIC & ARTS CENTER	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	337.24
BANK OF AMERICA	20306RGS Pay	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	337.44
BANK OF AMERICA	18945STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	337.94
BANK OF AMERICA	18930AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	337.95
BANK OF AMERICA	19976RESOUCES FOR EDUCATO	FEDERAL PROGRAMS OFFICE	- SOFTWARE	201 - TITLE I (84.010)	06/15/2016	338.00
BANK OF AMERICA	19988RESOUCES FOR EDUCATO	FEDERAL PROGRAMS OFFICE	- SOFTWARE	201 - TITLE I (84.010)	06/15/2016	338.00
BANK OF AMERICA	20213JONES SCHOOL SUPPLY	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	339.16
BANK OF AMERICA	20547STAPLS71560314900000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	339.37
BANK OF AMERICA	21148HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	339.84
BANK OF AMERICA	21160SCHOLASTIC INC. KEY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	340.41
BANK OF AMERICA	21318NPI/RAM MOUNTS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	340.44
BANK OF AMERICA	19088PAYPAL EMPOWERLEAR	CHIEF ACADEMIC OFFICE	- OTHER SRVS	832 - RACE TO THE TOP	06/15/2016	340.80
BANK OF AMERICA	20331LEARNING ZONEXPRESS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	340.94
BANK OF AMERICA	19833STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	341.31

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BANK OF AMERICA	21533GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	342.00
BANK OF AMERICA	19446WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	343.82
BANK OF AMERICA	20676BERRY'S WHOLESALE IN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	344.13
BANK OF AMERICA	20662AVIS RENT-A-CAR 1	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/15/2016	344.23
BANK OF AMERICA	20695PAYPAL BLUEBERRYHI	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	344.85
BANK OF AMERICA	19408STAPLS71555461180000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	345.69
BANK OF AMERICA	20173WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	347.22
BANK OF AMERICA	21224HILTON COLUMBIA CENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/15/2016	347.23
BANK OF AMERICA	20101AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/15/2016	347.76
BANK OF AMERICA	18978OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	348.08
BANK OF AMERICA	19653SCHOOL WHEELS DIRECT	HUNLEY PARK ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	06/15/2016	348.30
BANK OF AMERICA	20276WALMART.COM 80096665	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	349.11
BANK OF AMERICA	19839SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	349.66
BANK OF AMERICA	18884REGION IV HEADSTART	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	06/15/2016	350.00
BANK OF AMERICA	19032PG MARKETING COCAR C	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	350.00
BANK OF AMERICA	19185HAPPILY EVER AFTER L	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	350.00
BANK OF AMERICA	19232PERFECTLY FRANK'S	MT ZION ELEMENTARY	- FOOD/CATER	865 - PTSA FUNDS	06/15/2016	350.00
BANK OF AMERICA	20404SOUTHERN TRAPPERS	MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	350.00
BANK OF AMERICA	20922TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	350.00
BANK OF AMERICA	21192IN MONSTER MOBILE G	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	350.00
BANK OF AMERICA	21358SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/15/2016	350.00
BANK OF AMERICA	21399OMAR FLOOR COVERING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	350.00
BANK OF AMERICA	21486DBC BLICK ART MATERI	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/15/2016	350.35
BANK OF AMERICA	20479BARNES & NOBLE #2919	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	350.70
BANK OF AMERICA	21013JASON'S JUMP CASTLE'	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	352.63
BANK OF AMERICA	20108I D WHOLESALERS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	353.92
BANK OF AMERICA	20607MARCO PROMOTIONAL PR	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	355.48
BANK OF AMERICA	21253STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	06/15/2016	355.93
BANK OF AMERICA	20291WWW SCHOOLMATE COM	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	356.25
BANK OF AMERICA	19252PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	357.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19454AMERICAN AIR00178112	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	357.21
BANK OF AMERICA	19031THE READING WAREHOUS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	357.24
BANK OF AMERICA	19529GOPHER SPORT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	357.48
BANK OF AMERICA	20313WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/15/2016	358.74
BANK OF AMERICA	20892NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	359.12
BANK OF AMERICA	18999VELOCITY AIRSPORTS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	360.00
BANK OF AMERICA	19985APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	360.00
BANK OF AMERICA	21758HP HP HOME STORE	JAMES IS HI COMMUNITY SCHOOL	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	360.21
BANK OF AMERICA	20548AGAPE CHRISTIAN BOOK	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	361.07
BANK OF AMERICA	20099SCHOOL HEALTH CORP	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	361.55
BANK OF AMERICA	21279LUCKS MUSIC LIBRARY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/15/2016	362.70
BANK OF AMERICA	20764AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/15/2016	363.48
BANK OF AMERICA	19108PANERA BREAD #4382	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	06/15/2016	363.86
BANK OF AMERICA	18997THE READING WAREHOUS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	364.02
BANK OF AMERICA	18783JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	364.34
BANK OF AMERICA	20231OFFICE DEPOT #3357	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	365.33
BANK OF AMERICA	21597API	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	365.45
BANK OF AMERICA	20776JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	366.16
BANK OF AMERICA	19717PAYPAL CANDY APPLE	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	366.79
BANK OF AMERICA	20845SOUTHERN ACCOUNTING	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	367.70
BANK OF AMERICA	20170STAPLES 001171	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	367.88
BANK OF AMERICA	21495STAPLS71557898050000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	368.28
BANK OF AMERICA	19699MUSIC & ARTS CENTER	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	368.65
BANK OF AMERICA	19445SQ GAMEPLAY EXPRES	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	368.90
BANK OF AMERICA	19230D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	369.15
BANK OF AMERICA	19716STAPLS01449584890000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	370.27
BANK OF AMERICA	18849LOWES #00539	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	370.99
BANK OF AMERICA	21152AMERICAN AIR00178125	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	06/15/2016	371.20
BANK OF AMERICA	20386SCHOOL WHEELS DIRECT	R B STALL HIGH	- CURR FLDTR	201 - TITLE I (84.010)	06/15/2016	371.25
BANK OF AMERICA	19122UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	372.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18794STAPLS71548773130000	LOW COUNTRY TECH	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	374.33
BANK OF AMERICA	18827STAPLS71548773130000	LOW COUNTRY TECH	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	374.33
BANK OF AMERICA	18833STAPLS71548773130000	LOW COUNTRY TECH	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	374.33
BANK OF AMERICA	20629ROCHESTER 100, INC	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	375.00
BANK OF AMERICA	20765LAMINEX, INC.	PUBLIC SAFETY OFFICE	- SOFTWARE	100 - GENERAL OPERATING	06/15/2016	375.00
BANK OF AMERICA	19789STAPLS71556969200000	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	375.16
BANK OF AMERICA	20165RVRSIDE EDU TESTING	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	375.78
BANK OF AMERICA	19016TEACHER'S DISCOVERY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	377.69
BANK OF AMERICA	19062AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	377.84
BANK OF AMERICA	20698GCI WOODWIND	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/15/2016	379.00
BANK OF AMERICA	20740JASON'S JUMP CASTLE'	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	379.75
BANK OF AMERICA	20125STAPLS71548773130000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	379.99
BANK OF AMERICA	19178NAT FORUM	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	380.00
BANK OF AMERICA	20503DISCOUNTMUGS.COM	W B GOODWIN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	381.00
BANK OF AMERICA	21567APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	381.00
BANK OF AMERICA	20374WULBERN KOVAL CO INC	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	381.85
BANK OF AMERICA	20509AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	381.96
BANK OF AMERICA	20489BI-LO GROCERY #5749	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	382.25
BANK OF AMERICA	19899AMERICAN AIR00178191	MILITARY MAGNET ACADEMY	- OUT STATE	825 - SC GEARUP	06/15/2016	383.20
BANK OF AMERICA	20321MARRIOTT SAVANNAH RI	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	383.78
BANK OF AMERICA	20969STAPLS71561627900000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	384.13
BANK OF AMERICA	20707AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	384.89
BANK OF AMERICA	21796SAMSClub #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	385.87
BANK OF AMERICA	19778STAPLS01449392540000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	386.70
BANK OF AMERICA	19618GCI MSCN-FRND-WB	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	386.83
BANK OF AMERICA	19037WALMART.COM 80096665	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	06/15/2016	387.24
BANK OF AMERICA	20997WENDYS 965 900096	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	388.09
BANK OF AMERICA	21534ALL AMERICAN AWARDS	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	388.30
BANK OF AMERICA	19852LOWES #00539	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	388.85
BANK OF AMERICA	19008STAPLS71553079820000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	389.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21074OFFICE DEPOT #3357	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	389.90
BANK OF AMERICA	20552SQ SITES AND INSIGH	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	06/15/2016	390.00
BANK OF AMERICA	19375JNN KING STREET	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	390.50
BANK OF AMERICA	19410CRESTLINE SPECIALTIE	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	391.74
BANK OF AMERICA	19010STAPLS01446653510000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	392.11
BANK OF AMERICA	18837WALMART.COM	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	06/15/2016	393.02
BANK OF AMERICA	20030RIO GRANDE INC	WANDO HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/15/2016	393.59
BANK OF AMERICA	18959Staples Inc - VT	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	06/15/2016	393.70
BANK OF AMERICA	19563GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	395.00
BANK OF AMERICA	20266CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	395.00
BANK OF AMERICA	21937CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	395.00
BANK OF AMERICA	20052DIGITAL GRAPHICS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	396.03
BANK OF AMERICA	19036FLIPSIDE PRODUCTS IN	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	396.25
BANK OF AMERICA	21254HOMEDEPOT.COM	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	396.76
BANK OF AMERICA	21017SOUTHWES 52624098	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	396.96
BANK OF AMERICA	18989ORIENTAL TRADING CO	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	397.34
BANK OF AMERICA	21299LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	397.68
BANK OF AMERICA	21820BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	399.75
BANK OF AMERICA	20174STAPLES DIRECT	LIBERTY HILL ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	399.98
BANK OF AMERICA	19436ABM PARKING GAILLARD	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	06/15/2016	400.00
BANK OF AMERICA	20278SOUTHERN TRAPPERS	MARY FORD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	400.00
BANK OF AMERICA	20283SOUTHERN TRAPPERS	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	400.00
BANK OF AMERICA	20357SOUTHERN TRAPPERS	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	400.00
BANK OF AMERICA	20657ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	06/15/2016	400.00
BANK OF AMERICA	21218LANGUAGE LINE	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	400.00
BANK OF AMERICA	21478SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/15/2016	400.00
BANK OF AMERICA	21985SOUTHERN TRAPPERS	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	400.00
BANK OF AMERICA	22000SOUTHERN TRAPPERS	DANIEL JENKINS ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	400.00
BANK OF AMERICA	20645THE HOOVE LLC	MORNINGSIDE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	06/15/2016	400.23
BANK OF AMERICA	21341SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	400.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20982WALMART.COM	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	400.70
BANK OF AMERICA	21981TRANE SUPPLY-115410	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	402.26
BANK OF AMERICA	19637DBC BLICK ART MATERI	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	402.64
BANK OF AMERICA	20748CITADEL MALL STADIUM	MINNIE HUGHES ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	06/15/2016	403.90
BANK OF AMERICA	20016SAMS CLUB #8252	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	404.60
BANK OF AMERICA	19705OFFICE DEPOT #1214	ALTERNATIVE PROGRAMS - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	405.05
BANK OF AMERICA	21664CAREER COMMUNICATION	LINCOLN HIGH - SUPPLIES	201 - TITLE I (84.010)	06/15/2016	405.20
BANK OF AMERICA	20477WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	406.20
BANK OF AMERICA	19497HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	406.30
BANK OF AMERICA	20664THE READING WAREHOUS	ANGEL OAK ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/15/2016	406.98
BANK OF AMERICA	20724RKO TOTAL GRAPHICS	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	409.05
BANK OF AMERICA	19907STAPLES DIRECT	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	06/15/2016	409.59
BANK OF AMERICA	20399SAMS CLUB #8252	R B STALL HIGH - SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/15/2016	409.65
BANK OF AMERICA	21632WULBERN KOVAL CO INC	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	409.67
BANK OF AMERICA	20632ULTIMATE OFFICE SOLU	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	410.15
BANK OF AMERICA	20925API	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	410.15
BANK OF AMERICA	20504JONES SCHOOL SUPPLY	ANGEL OAK ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	06/15/2016	410.70
BANK OF AMERICA	20137HANCOCK FABRICS 1410	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	06/15/2016	411.17
BANK OF AMERICA	20349SOUTHWES 52624089	CURRICULUM & INSTRUCTION - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	411.96
BANK OF AMERICA	19665SOUTH CAROLINA NATIO	RISK MANAGEMENT - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	412.00
BANK OF AMERICA	19217PFG PROFORMA	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	415.01
BANK OF AMERICA	20674SAMS CLUB #8252	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	415.15
BANK OF AMERICA	20129MONTESSORI OUTLET	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/15/2016	415.60
BANK OF AMERICA	20409STAPLS01450973050000	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	416.04
BANK OF AMERICA	20336SIGNSDIRECT	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	416.75
BANK OF AMERICA	19877COURTYARD BY MARRIOT	NORTH CHARLESTON HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	417.00
BANK OF AMERICA	19437DEMCO INC	BAPTIST HILL HIGH - TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	417.59
BANK OF AMERICA	21449TARGET 000139	MEMMINGER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	417.66
BANK OF AMERICA	20074BSN SPORT SUPPLY GRO	MILITARY MAGNET ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	421.26
BANK OF AMERICA	21168STAPLS71561689130000	OPERATIONAL PLANNING - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	421.63

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BANK OF AMERICA	20628CVS/PHARMACY #03870	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	421.65
BANK OF AMERICA	19419B&H PHOTO, 800-606-6	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	421.69
BANK OF AMERICA	21049STAPLS01451969420000	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	422.26
BANK OF AMERICA	21329APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	424.90
BANK OF AMERICA	19787HONEYBAKED HAM #0903	ANGEL OAK ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	425.44
BANK OF AMERICA	19781GUITARCENTER.COM INT	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	425.52
BANK OF AMERICA	20192USPS 454020044298220	BAPTIST HILL HIGH - POSTAGE	100 - GENERAL OPERATING	06/15/2016	426.76
BANK OF AMERICA	20354EAI EDUCATION	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	428.60
BANK OF AMERICA	19241JONES SCHOOL SUPPLY	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	429.57
BANK OF AMERICA	21635BARNES & NOBLE #2915	R B STALL HIGH - TEXTBOOKS	371 - PALMETTO PRIORITY	06/15/2016	430.80
BANK OF AMERICA	20938OFFICE DEPOT #3357	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	433.22
BANK OF AMERICA	20926UNITED 01624922	GUIDANCE & COUNSELING - OUT STATE	822 - CCSD GEAR UP	06/15/2016	434.20
BANK OF AMERICA	20342STAPLS71558913520000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	437.48
BANK OF AMERICA	21783DINING MICROS	MORNINGSIDE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	437.50
BANK OF AMERICA	19095IN GLOBAL INFINITY	CHS COUNTY HUMAN SERVICES - SUPPLIES	842 - EARLY HEAD START	06/15/2016	438.47
BANK OF AMERICA	21653FORMS AND SUPPLY - A	OAKLAND ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	438.58
BANK OF AMERICA	21266DBC BLICK ART MATERI	MONTESSORI COMMUNITY SCHL CH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	438.86
BANK OF AMERICA	18802WILD WING CAFE- MT	LINCOLN HIGH - OTHER SRVS	201 - TITLE I (84.010)	06/15/2016	439.48
BANK OF AMERICA	20840WALMART.COM 80096665	EDITH FRIERSON ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	06/15/2016	439.55
BANK OF AMERICA	19395STAPLS01448184840000	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	439.80
BANK OF AMERICA	19788ADAFRUIT INDUSTRIES	NORTH CHARLESTON HIGH - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	439.88
BANK OF AMERICA	21941TJM PROMOS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	06/15/2016	440.00
BANK OF AMERICA	20763SC AQUARIUM	ADVANCED STUDIES WEST ASHLEY - CURR FLDTR	201 - TITLE I (84.010)	06/15/2016	441.00
BANK OF AMERICA	20423TST STICKY FINGERS	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	442.00
BANK OF AMERICA	21315BARNES&NOBLE.COM-BN	BURKE HIGH - TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	06/15/2016	442.15
BANK OF AMERICA	21836CONTROL MANAGEMENT I	HVAC SHOP - OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	443.00
BANK OF AMERICA	20687NAPCP	CONTRACTS/PROCUREMENT SRVS - DUES/FEES	100 - GENERAL OPERATING	06/15/2016	444.00
BANK OF AMERICA	21012HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	444.06
BANK OF AMERICA	20950IN J & P OUTFITTERS	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	446.50
BANK OF AMERICA	20272WAL-MART #3367	R B STALL HIGH - SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/15/2016	446.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21497LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	447.00
BANK OF AMERICA	21760RKO TOTAL GRAPHICS	GUIDANCE & COUNSELING	- INSTR PROG	100 - GENERAL OPERATING	06/15/2016	447.56
BANK OF AMERICA	20162SAMS CLUB #8252	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	448.20
BANK OF AMERICA	21020BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	448.59
BANK OF AMERICA	19537STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	449.90
BANK OF AMERICA	19476SAMSCLUB #8262	WEST ASHLEY COMM SCHL	- DUES/FEES	855 - COMMUNITY EDUCATION	06/15/2016	450.00
BANK OF AMERICA	20880SC AQUARIUM	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	201 - TITLE I (84.010)	06/15/2016	450.00
BANK OF AMERICA	21834CHARLESTON CNTY PARK	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	450.00
BANK OF AMERICA	21972HAPPILY EVER AFTER L	DRAYTON HALL ELEMENTARY	- RENT/LEASE	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	450.00
BANK OF AMERICA	22023SOUTHERN TRAPPERS	GARRETT ACADEMY OF TECHNOLOG	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	450.00
BANK OF AMERICA	18946SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	450.40
BANK OF AMERICA	20951SAMSCLUB #8252	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	451.44
BANK OF AMERICA	21262Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	451.51
BANK OF AMERICA	20082THEINSTRUMENTDOC	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	452.08
BANK OF AMERICA	19869APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	452.40
BANK OF AMERICA	19878SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	453.20
BANK OF AMERICA	21115Farrell Brothers INC	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	455.00
BANK OF AMERICA	19857STAPLS71557576740000	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	455.95
BANK OF AMERICA	19552STAPLES 001158	STILES POINT ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	06/15/2016	456.00
BANK OF AMERICA	19194ORIENTAL TRADING CO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	456.34
BANK OF AMERICA	20627SAMSCLUB #8252	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	458.09
BANK OF AMERICA	19931HOLIDAY INN ROSWELL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	458.44
BANK OF AMERICA	20193COURTYARD BY MARRIOT	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	458.70
BANK OF AMERICA	20890STAPLS01449909080000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	459.93
BANK OF AMERICA	19368OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	459.99
BANK OF AMERICA	21235BARNES & NOBLE #2919	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	461.01
BANK OF AMERICA	20887WULBERN KOVAL CO INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	462.07
BANK OF AMERICA	19077LOWES #00497	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	462.93
BANK OF AMERICA	19790PAYPAL CALEBALEXAN	LADSON ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	463.35
BANK OF AMERICA	20944AMERICAN AIR00123727	LINCOLN HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	06/15/2016	463.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21092AMERICAN AIR00123727	LINCOLN HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	06/15/2016	463.70
BANK OF AMERICA	19160GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	464.30
BANK OF AMERICA	19138GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	465.20
BANK OF AMERICA	21933SAMS CLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	466.76
BANK OF AMERICA	19686CONSTRUCT PLAYTHINGS	W B GOODWIN ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	467.15
BANK OF AMERICA	20500SAMSCLUB #8252	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	468.42
BANK OF AMERICA	19675SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	468.62
BANK OF AMERICA	21590ORIENTAL TRADING CO	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	468.62
BANK OF AMERICA	21949AMERICAN AIR00178194	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	469.00
BANK OF AMERICA	21975AMERICAN AIR00178194	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	469.00
BANK OF AMERICA	21980AMERICAN AIR00178194	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	469.00
BANK OF AMERICA	21100STAPLS71559902920000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	469.15
BANK OF AMERICA	20417HOTWIRE-SALES FINAL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	469.22
BANK OF AMERICA	20749USPS 451487024298024	MORNINGSIDE BOYS ACADEMY	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	470.00
BANK OF AMERICA	18929CAMBRIDGE UNIV PRESS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	470.50
BANK OF AMERICA	19840FOLLETT SCHOOL SOLUT	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/15/2016	471.21
BANK OF AMERICA	21141PERIPOLE INC	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	471.70
BANK OF AMERICA	18841BARNES&NOBLE.COM-BN	BAPTIST HILL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	06/15/2016	473.97
BANK OF AMERICA	19129JASON'S DELI CHL #	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	474.74
BANK OF AMERICA	19656APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	475.00
BANK OF AMERICA	21099MY THREE SONS	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	475.00
BANK OF AMERICA	21897GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	477.83
BANK OF AMERICA	21257SOUTHWES 52624099	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	479.46
BANK OF AMERICA	19960BRICKS 4 KIDZ	LAMBS ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	480.00
BANK OF AMERICA	20000BRICKS 4 KIDZ	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	480.00
BANK OF AMERICA	084-AREI GREENWOODHEINEMA	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	481.46
BANK OF AMERICA	19041READ'S UNIFORMS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	06/15/2016	481.48
BANK OF AMERICA	18858POSITIVE PROMOTIONS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	481.84
BANK OF AMERICA	18988GRAND BUFFET	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	482.70
BANK OF AMERICA	21930CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	483.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20250EDUCATION STATION	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	484.05
BANK OF AMERICA	21726Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	484.79
BANK OF AMERICA	20550STEIN-MART #0043	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	06/15/2016	485.31
BANK OF AMERICA	18968NAEYC SALES	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	485.76
BANK OF AMERICA	21990HYATT PLACE NEW ORLN	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	486.30
BANK OF AMERICA	22022HYATT PLACE NEW ORLN	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	486.30
BANK OF AMERICA	20437JONES SCHOOL SUPPLY	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	487.85
BANK OF AMERICA	20937THE CHARLESTON MUSEU	CHICORA ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/15/2016	488.00
BANK OF AMERICA	19747PAYPAL NORTHAMERIC	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	490.46
BANK OF AMERICA	19052LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	490.54
BANK OF AMERICA	20571FORT SUMTER TOURS	JAMES SIMONS ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	06/15/2016	492.00
BANK OF AMERICA	21927ASSOC SUPERV AND CUR	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	493.00
BANK OF AMERICA	21697Discount School Supp	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	493.97
BANK OF AMERICA	19215CHANNING BETE CO AHA	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	494.05
BANK OF AMERICA	21385KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	494.15
BANK OF AMERICA	21156TCT RHYME UNIVERSIT	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	494.19
BANK OF AMERICA	20164HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	495.00
BANK OF AMERICA	19921STAPLS71556986070000	R B STALL HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	496.85
BANK OF AMERICA	20248HUGER CONSTRUCTION C	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	497.00
BANK OF AMERICA	20013PANERA BREAD #4382	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	498.47
BANK OF AMERICA	18887CAROLIMAS LOW COUNTR	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	498.62
BANK OF AMERICA	20680JONES SCHOOL SUPPLY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	499.55
BANK OF AMERICA	19224PURDUE DIGITALED/CON	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	500.00
BANK OF AMERICA	20282SOUTHERN TRAPPERS	CHILD & FAMILY DEVELOPMENT CTR	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	500.00
BANK OF AMERICA	20876HAPPILY EVER AFTER L	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	500.00
BANK OF AMERICA	20610DUNCAN PARNELL N C	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	500.31
BANK OF AMERICA	20769HAMPTON INNS	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	502.89
BANK OF AMERICA	20907HAMPTON INNS	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	502.89
BANK OF AMERICA	21855CONTROL MANAGEMENT I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	503.00
BANK OF AMERICA	19951IN AV WIRED	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	504.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19582EXPLORELEARNING,LLC	INNOVATION & LEARNING	- SOFTWARE	312 - TECHNOLOGY PROFESSIONAL DEVE	06/15/2016	504.99
BANK OF AMERICA	22020SCHOLASTIC INC. KEY	ADULT EDUCATION	- TEXTBOOKS	243 - ADULT EDUCATION FEDERAL 84.002	06/15/2016	505.69
BANK OF AMERICA	21319KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	509.25
BANK OF AMERICA	19841STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	509.47
BANK OF AMERICA	20829BOONE HALL PLANTATIO	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	06/15/2016	510.00
BANK OF AMERICA	21800WWW.SAFESTOPAPP.COM	CHAS COUNTY SCHOOL OF THE ART	- SOFTWARE	839 - G/T SUMMER SMAART	06/15/2016	510.00
BANK OF AMERICA	20875DEMCO INC	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	510.50
BANK OF AMERICA	20401STAPLS71558898460000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	511.79
BANK OF AMERICA	20971PITSCO INC	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	515.96
BANK OF AMERICA	19187WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	518.40
BANK OF AMERICA	20223STAPLS71558426660000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	519.10
BANK OF AMERICA	19279GOLLIHUR MUSIC LLC	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	520.00
BANK OF AMERICA	21586COURTYARD BY MARRIOT	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	522.00
BANK OF AMERICA	19594STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	523.30
BANK OF AMERICA	20943LAKESHORE LEARNING M	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	524.98
BANK OF AMERICA	19054COLG OF CHARLESTON	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/15/2016	525.00
BANK OF AMERICA	20286MARKERBOARD PEOPLE,	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	525.00
BANK OF AMERICA	19346THE CHARLESTON COTTO	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	06/15/2016	525.50
BANK OF AMERICA	19643CHICK-FIL-A #00654	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	527.45
BANK OF AMERICA	21802PLAY WITH A PURPOSE	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	528.00
BANK OF AMERICA	21313RGS Pay	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	528.12
BANK OF AMERICA	19941ULINE SHIP SUPPLIE	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	531.02
BANK OF AMERICA	19293CHARLESTON RIVERDOGS	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	531.65
BANK OF AMERICA	19179SOUTHERN ACCOUNTING	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	532.55
BANK OF AMERICA	21801AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/15/2016	533.00
BANK OF AMERICA	20953THRIFT BOOKS GLOBAL,	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	534.10
BANK OF AMERICA	193804025 JNN CENTRE POIN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	534.27
BANK OF AMERICA	20990STAPLS71560566040000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	535.74
BANK OF AMERICA	19636FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	536.10
BANK OF AMERICA	19913STAPLS71557957930000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/15/2016	536.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20585SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	537.08
BANK OF AMERICA	19611SCHOLASTIC INC. KEY	ADULT EDUCATION	- TEXTBOOKS	243 - ADULT EDUCATION FEDERAL 84.002	06/15/2016	537.20
BANK OF AMERICA	21542TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	537.40
BANK OF AMERICA	20839STAPLES DIRECT	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	538.58
BANK OF AMERICA	20914OFFICE DEPOT #3357	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	538.98
BANK OF AMERICA	19091NAMTA 4408344011	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	539.28
BANK OF AMERICA	20077BERLINS RESTAURANT S	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	539.35
BANK OF AMERICA	21939STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	542.92
BANK OF AMERICA	18898AMAZON.COM AMZN.COM/	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	542.99
BANK OF AMERICA	21418BSN SPORT SUPPLY GRO	MILITARY MAGNET ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	543.79
BANK OF AMERICA	21326Amazon.com	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/15/2016	548.68
BANK OF AMERICA	20935HERALD OFFICE SUPPLY	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	549.45
BANK OF AMERICA	20603AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	549.83
BANK OF AMERICA	19332SOUTHERN TRAPPERS	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	550.00
BANK OF AMERICA	19425PAYPAL RKPOTO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	550.00
BANK OF AMERICA	20989SOUTHERN REGIONAL ED	LINCOLN HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	06/15/2016	550.00
BANK OF AMERICA	21415BLACK & GOLD LIMO SE	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	550.00
BANK OF AMERICA	21191JONES SCHOOL SUPPLY	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	06/15/2016	550.61
BANK OF AMERICA	19143SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	551.31
BANK OF AMERICA	21671R & R SCREEN PRINTIN	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	06/15/2016	551.50
BANK OF AMERICA	20833HILTON COLUMBIA CENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/15/2016	551.95
BANK OF AMERICA	19691RHODE ISLAND NOVELTY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	552.42
BANK OF AMERICA	19042IZA DESIGN INC.	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	554.50
BANK OF AMERICA	19386CHICK-FIL-A #01936	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	554.50
BANK OF AMERICA	21069OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	559.69
BANK OF AMERICA	20718SSI SCHOOL SPECIALTY	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	560.77
BANK OF AMERICA	19469STAPLS01448184840000	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	560.82
BANK OF AMERICA	20136STAPLS01449402960000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	562.90
BANK OF AMERICA	19463USPS 451488024298021	HEADSTART/EHS/PRESCHOOL	- POSTAGE	841 - HEAD START COLLABORATION	06/15/2016	564.00
BANK OF AMERICA	21349STI TURF CARE EQUIPM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	565.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21622STAPLS71557957930000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/15/2016	566.24
BANK OF AMERICA	18788SEMO IMPRINTS INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	568.36
BANK OF AMERICA	21338STI TURF CARE EQUIPM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	570.00
BANK OF AMERICA	20383SAMSCLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	571.57
BANK OF AMERICA	21652ECU COLLEGE OF EDUC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	575.00
BANK OF AMERICA	21959HYATT PLACE NEW ORLN	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	576.40
BANK OF AMERICA	21964HYATT PLACE NEW ORLN	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	576.40
BANK OF AMERICA	22026HYATT PLACE NEW ORLN	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	576.40
BANK OF AMERICA	20142BARNES&NOBLE.COM-BN	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	578.63
BANK OF AMERICA	20075STAPLS01447175280000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	584.85
BANK OF AMERICA	20067STAPLS71558584660000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	584.91
BANK OF AMERICA	21745TRI-DIM FILTER CORP	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	585.00
BANK OF AMERICA	19680MONTESSORI SERVICES	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	586.12
BANK OF AMERICA	19231CHICK-FIL-A #02276	LADSON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	586.67
BANK OF AMERICA	20417HOTWIRE-SALES FINAL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	859 - BOEING DONATIONS	06/15/2016	586.77
BANK OF AMERICA	20158KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	588.10
BANK OF AMERICA	19499SAMS CLUB #8252	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	593.06
BANK OF AMERICA	20683JONES SCHOOL SUPPLY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	594.96
BANK OF AMERICA	20620READS UNIFORMS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	596.75
BANK OF AMERICA	19451KAPLAN EARLY LEARNIN	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	597.05
BANK OF AMERICA	19297WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	598.00
BANK OF AMERICA	19989BOOKSAMILLION.COM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	598.15
BANK OF AMERICA	20939DELTA AIR 00623449	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	06/15/2016	598.20
BANK OF AMERICA	21053DELTA AIR 00623442	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	06/15/2016	598.20
BANK OF AMERICA	21264AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	599.00
BANK OF AMERICA	21011STAPLS01452469400000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	599.80
BANK OF AMERICA	19983BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	600.00
BANK OF AMERICA	21368PAYPAL RICH	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	600.00
BANK OF AMERICA	21090THE WEBSTRAURANT STOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	600.43
BANK OF AMERICA	20008DBC BLICK ART MATERI	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	600.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20147TRI-DIM FILTER CORP	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	603.00
BANK OF AMERICA	19093IN GLOBAL INFINITY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	603.24
BANK OF AMERICA	21396EDUCATION STATION	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	604.71
BANK OF AMERICA	19769OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	606.74
BANK OF AMERICA	19860SCHOLASTIC INC. KEY	ENGLISH/LANGUAGE ARTS OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	06/15/2016	608.17
BANK OF AMERICA	196224025 JNN CENTRE POIN	A C CORCORAN ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	608.80
BANK OF AMERICA	20650MOBILE COMMUNICATI	MORNINGSIDE MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	609.00
BANK OF AMERICA	666-BSTAPLS71556012990000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	609.99
BANK OF AMERICA	20501TRI-DIM FILTER CORP	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	611.00
BANK OF AMERICA	20510THEINSTRUMENTDOC	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	614.93
BANK OF AMERICA	20141THEINSTRUMENTDOC	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	617.00
BANK OF AMERICA	19242BARNES&NOBLE.COM-BN	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	619.97
BANK OF AMERICA	20080STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	626.92
BANK OF AMERICA	19058MAGELLAN DIAGNOSTICS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	626.93
BANK OF AMERICA	20750THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	627.04
BANK OF AMERICA	19872POSITIVE PROMOTIONS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	628.75
BANK OF AMERICA	21505BSN SPORT SUPPLY GRO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	633.71
BANK OF AMERICA	20719COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	635.00
BANK OF AMERICA	21935SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	637.45
BANK OF AMERICA	19303DAVE & BUSTERS #36	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	637.91
BANK OF AMERICA	20888BARNES & NOBLE #2919	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	642.31
BANK OF AMERICA	19892ZANER-BLOSER	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	642.92
BANK OF AMERICA	19120SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	644.46
BANK OF AMERICA	21041JNN KING STREET	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	645.49
BANK OF AMERICA	20858ORIENTAL TRADING CO	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	648.79
BANK OF AMERICA	21256IMM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	649.37
BANK OF AMERICA	20322THE JULIANA GROUP	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	649.64
BANK OF AMERICA	20720SQ GOONIES JUMP CAS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	650.00
BANK OF AMERICA	21332RUTHERFORD CO INC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	650.00
BANK OF AMERICA	21850TERRACON CONSULTANTS	CHAS COUNTY SCHOOL OF THE ART	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	650.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20372PAYPAL KALEIDOSCOP	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	653.00
BANK OF AMERICA	20525AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	653.18
BANK OF AMERICA	20235AMAZON.COM AMZN.COM/	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	653.40
BANK OF AMERICA	21207LAKESHORE LEARNING M	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	654.63
BANK OF AMERICA	20496SSI SCHOOL SPECIALTY	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	656.26
BANK OF AMERICA	20752RESOURCES FOR READIN	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	657.30
BANK OF AMERICA	18907RESOURCES FOR READIN	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	657.80
BANK OF AMERICA	19874USPS 454220045298221	MAMIE P WHITESIDES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/15/2016	658.00
BANK OF AMERICA	20617AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	659.94
BANK OF AMERICA	21899BARNES & NOBLE #2973	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	661.06
BANK OF AMERICA	21273NASCO MAIL ORDER	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/15/2016	661.59
BANK OF AMERICA	20761STAPLS71560566900000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	06/15/2016	664.32
BANK OF AMERICA	20006FOLLETT SCHOOL SOLUT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	664.67
BANK OF AMERICA	21604DEMCO INC	NORTHWOODS MIDDLE SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	06/15/2016	664.68
BANK OF AMERICA	19668YELLOW CAB COMPANY	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	06/15/2016	665.00
BANK OF AMERICA	19325KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	666.17
BANK OF AMERICA	21106THE READING WAREHOUS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	967 - 6-8 ENHANCEMENT	06/15/2016	666.93
BANK OF AMERICA	19938KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	668.41
BANK OF AMERICA	21733GOLDEN CORRAL - #935	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	669.56
BANK OF AMERICA	19367OXFORD UNIVERSITY PR	SCHOOL-WIDE ACCOUNTS	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/15/2016	669.63
BANK OF AMERICA	20682STAPLS71560366070000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	669.72
BANK OF AMERICA	21161BILINGUAL DICTIONARI	W B GOODWIN ELEMENTARY	- TEXTBOOKS	264 - TITLE III - ESOL	06/15/2016	669.79
BANK OF AMERICA	18778CHANNING BETE CO AHA	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	670.68
BANK OF AMERICA	21228SC AQUARIUM	MT ZION ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	06/15/2016	672.00
BANK OF AMERICA	21335STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/15/2016	674.90
BANK OF AMERICA	18893STAPLS71553613110000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	676.95
BANK OF AMERICA	21357STAPLS71557087430000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	679.98
BANK OF AMERICA	20410AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	681.30
BANK OF AMERICA	21155OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	681.59
BANK OF AMERICA	20519GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	682.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20611WEST ASHLEY HIGH SCH	WEST ASHLEY HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	06/15/2016	684.00
BANK OF AMERICA	21442FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/15/2016	686.30
BANK OF AMERICA	20541STAPLS71560277980000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	688.29
BANK OF AMERICA	20047BERLINS RESTAURANT S	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	06/15/2016	688.33
BANK OF AMERICA	18793STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	694.51
BANK OF AMERICA	18806STAPLS71553832010000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	06/15/2016	694.69
BANK OF AMERICA	21166FORMS AND SUPPLY - A	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	696.93
BANK OF AMERICA	18812SCHOLASTIC INC. KEY	ENGLISH/LANGUAGE ARTS OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	06/15/2016	697.07
BANK OF AMERICA	20859HILTON COLUMBIA CENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/15/2016	698.74
BANK OF AMERICA	21170AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	699.50
BANK OF AMERICA	19981BARRIER ISLAND ECOTO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	700.00
BANK OF AMERICA	20388SQ ROBERT ROWSEY	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	700.00
BANK OF AMERICA	20594SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/15/2016	700.00
BANK OF AMERICA	21033TERRACON CONSULTANTS	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	700.00
BANK OF AMERICA	19131THE DBQ PROJECT	LINCOLN HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	702.00
BANK OF AMERICA	19387POSITIVE PROMOTIONS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	704.42
BANK OF AMERICA	21180ACP DIRECT	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	704.90
BANK OF AMERICA	21710APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	705.00
BANK OF AMERICA	20305SAMSCLUB #8252	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	706.38
BANK OF AMERICA	21593BOONE HALL PLANTATIO	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/15/2016	710.00
BANK OF AMERICA	21163STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	716.80
BANK OF AMERICA	19526STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	719.55
BANK OF AMERICA	21601STAPLS71557957930000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/15/2016	722.16
BANK OF AMERICA	19564MUSIC ROOTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	724.00
BANK OF AMERICA	19671PAYPAL ITINERADOCE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	725.00
BANK OF AMERICA	20737RIVERBANKS ZOO	LINCOLN HIGH	- OTHER SRVS	201 - TITLE I (84.010)	06/15/2016	725.00
BANK OF AMERICA	21685NATIONAL MATH SCIENC	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	725.00
BANK OF AMERICA	21689NATIONAL MATH SCIENC	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	725.00
BANK OF AMERICA	21692NATIONAL MATH SCIENC	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	725.00
BANK OF AMERICA	21700NATIONAL MATH SCIENC	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	725.00

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BANK OF AMERICA	21702NATIONAL MATH SCIENC	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	725.00
BANK OF AMERICA	21713NATIONAL MATH SCIENC	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	725.00
BANK OF AMERICA	21723NATIONAL MATH SCIENC	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	725.00
BANK OF AMERICA	21892ASSOC SUPERV AND CUR	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	726.00
BANK OF AMERICA	21929ASSOC SUPERV AND CUR	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	726.00
BANK OF AMERICA	19862STAPLS01449584890000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	726.63
BANK OF AMERICA	20057OFFICE DEPOT #3357	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	727.69
BANK OF AMERICA	18825HILTON AUSTIN AIRPOR	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	06/15/2016	731.40
BANK OF AMERICA	21906DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	733.44
BANK OF AMERICA	20569STAPLS71560193820000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/15/2016	734.00
BANK OF AMERICA	20895HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	734.99
BANK OF AMERICA	19173CHANNING BETE CO AHA	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	737.06
BANK OF AMERICA	19464STAPLS01448184840000	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	744.50
BANK OF AMERICA	21387WM SUPERCENTER #628	NORTH CHARLESTON HIGH	- COMPUTERS	371 - PALMETTO PRIORITY	06/15/2016	747.00
BANK OF AMERICA	19349JNN KING STREET	E B ELLINGTON ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	06/15/2016	747.95
BANK OF AMERICA	21107AMAZON MKTPLACE PMTS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	06/15/2016	748.00
BANK OF AMERICA	21502USI ED GOV	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	748.60
BANK OF AMERICA	21402STAPLS71560376620000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	748.66
BANK OF AMERICA	19501ROCHESTER 100, INC	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	750.00
BANK OF AMERICA	19779SQ WRITE OF SUMMER	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	750.00
BANK OF AMERICA	20779BEE CITY LLC	ADULT EDUCATION	- OTHER SRVS	243 - ADULT EDUCATION FEDERAL 84.002	06/15/2016	760.00
BANK OF AMERICA	20297HOTWIRE-SALES FINAL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	859 - BOEING DONATIONS	06/15/2016	760.23
BANK OF AMERICA	19457AKJ BOOKS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	764.38
BANK OF AMERICA	20913STAPLS71561728130000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	766.83
BANK OF AMERICA	18908STAPLS01447175280000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	767.90
BANK OF AMERICA	18798STAPLS01447187040000	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	774.08
BANK OF AMERICA	20597MANSION	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	774.46
BANK OF AMERICA	20088THEINSTRUMENTDOC	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	778.45
BANK OF AMERICA	21158CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	780.12
BANK OF AMERICA	21924TRI-DIM FILTER CORP	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	785.00

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BANK OF AMERICA	19003STAPLS01446607820000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	785.28
BANK OF AMERICA	18855BARNES&NOBLE.COM-BN	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	790.02
BANK OF AMERICA	19616NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	792.00
BANK OF AMERICA	21815S&S WORLDWIDE	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	796.23
BANK OF AMERICA	20916MS DREAMSPARK	LOW COUNTRY TECH	- TECH SUPPL	378 - HIGH SCHOOLS THAT WORK	06/15/2016	799.00
BANK OF AMERICA	21435THE BOOK VINE FOR CH	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	799.54
BANK OF AMERICA	19369IN LIFEMANAGEMENT C	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	800.00
BANK OF AMERICA	20381IN HARDY SERVICES G	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	800.00
BANK OF AMERICA	21448IN LIFEMANAGEMENT C	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	800.00
BANK OF AMERICA	21191JONES SCHOOL SUPPLY	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	802.06
BANK OF AMERICA	21649BROAD STREET PRINTIN	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	804.75
BANK OF AMERICA	20414SNYDER PARTY RENTAL	HIGH SCHOOL LEARNING COMMUNIT	- OTHER OBJ	100 - GENERAL OPERATING	06/15/2016	807.92
BANK OF AMERICA	19729STAPLS71557105210000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	809.70
BANK OF AMERICA	19135JONES SCHOOL SUPPLY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	812.70
BANK OF AMERICA	20977CRESTLINE SPECIALTIE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	823.16
BANK OF AMERICA	21196SCHOLASTIC BOOK CLUB	MEMMINGER ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	06/15/2016	824.00
BANK OF AMERICA	18954HONEYBAKED HAM #0903	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	824.33
BANK OF AMERICA	21877SOUTHERN REGIONAL ED	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	825.00
BANK OF AMERICA	19103THE POST AND COURIER	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	06/15/2016	845.00
BANK OF AMERICA	20619SCANTRON CORPORATION	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	847.17
BANK OF AMERICA	20114STAPLS71558501570000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	851.00
BANK OF AMERICA	19956IBT NASHVILLE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/15/2016	851.60
BANK OF AMERICA	20058FORT SUMTER TOURS	LINCOLN HIGH	- OTHER SRVS	201 - TITLE I (84.010)	06/15/2016	853.00
BANK OF AMERICA	21918ASSOC SUPERV AND CUR	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	06/15/2016	854.00
BANK OF AMERICA	21242COURTYARD BY MARRIOT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	855.21
BANK OF AMERICA	19652NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	859.19
BANK OF AMERICA	19551STAPLS71554875980000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	862.40
BANK OF AMERICA	21412OFFICE DEPOT #1214	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	864.98
BANK OF AMERICA	19291SAMSClub #8252	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	867.00
BANK OF AMERICA	21237Amazon.com	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	06/15/2016	868.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21174PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	868.98
BANK OF AMERICA	20660DOCTORS CARE PA	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	870.00
BANK OF AMERICA	21175SC AQUARIUM	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	870.00
BANK OF AMERICA	21087BARNES & NOBLE #2973	ADVANCED STUDIES WEST ASHLEY - LIB BOOKS	201 - TITLE I (84.010)	06/15/2016	870.75
BANK OF AMERICA	19757COMMITTEE FOR CHILDR	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	871.00
BANK OF AMERICA	20553ROCHESTER 100, INC	OAKLAND ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	875.00
BANK OF AMERICA	21637MARRIOTT ATLANTA MAR	LINCOLN HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	878.40
BANK OF AMERICA	19804GBC ECOMMERCE	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	879.60
BANK OF AMERICA	19025AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	879.73
BANK OF AMERICA	21512KING CUSTOM	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	880.00
BANK OF AMERICA	18812SCHOLASTIC INC. KEY	ENGLISH/LANGUAGE ARTS OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	881.04
BANK OF AMERICA	21193SQ LADLES SOUPS -	JAMES ISLAND ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	884.77
BANK OF AMERICA	20457TODAYS CLASSROOM	PEPPERHILL ELEMENTARY - SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	888.69
BANK OF AMERICA	20312NASCO FORT ATKINSON	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	897.68
BANK OF AMERICA	21989SOCCER SHOTS CHARLES	MATILDA F DUNSTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	900.00
BANK OF AMERICA	19165PAYPAL LAKESHORE	W B GOODWIN ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	908.82
BANK OF AMERICA	21331SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	909.20
BANK OF AMERICA	20604IN MARGARET GREER-S	SPECIAL EDUCATION DEPARTMENT - STUDENT SV	100 - GENERAL OPERATING	06/15/2016	910.00
BANK OF AMERICA	19812SCHOLASTIC INC. KEY	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	06/15/2016	915.03
BANK OF AMERICA	19102IN GLOBAL INFINITY	WA HEAD START - SUPPLIES	842 - EARLY HEAD START	06/15/2016	915.06
BANK OF AMERICA	20866MAGNOLIA PLANTATION	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	924.00
BANK OF AMERICA	21165SQ SOUTHERN LIGHTIN	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	925.00
BANK OF AMERICA	20979SCHOLASTIC INC. KEY	PEPPERHILL ELEMENTARY - SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	925.59
BANK OF AMERICA	19513APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	928.80
BANK OF AMERICA	20797THE READING WAREHOUS	ADVANCED STUDIES WEST ASHLEY - LIB BOOKS	201 - TITLE I (84.010)	06/15/2016	929.24
BANK OF AMERICA	19569OFFICE DEPOT #1214	PAYROLL OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/15/2016	932.55
BANK OF AMERICA	21285AMAZON MKTPLACE PMTS	INNOVATION & LEARNING - SUPPLIES	312 - TECHNOLOGY PROFESSIONAL DEVE	06/15/2016	933.74
BANK OF AMERICA	21636TRANSWORLD INC	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	934.95
BANK OF AMERICA	20382JASON'S JUMP CASTLE'	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	938.53
BANK OF AMERICA	19704JOSTENS KINDERKRAFT	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	941.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20054STAPLS71558501570000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	942.20
BANK OF AMERICA	20564NCCEP	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	06/15/2016	945.00
BANK OF AMERICA	20582NCCEP	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	06/15/2016	945.00
BANK OF AMERICA	20602NCCEP	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	06/15/2016	945.00
BANK OF AMERICA	20605NCCEP	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	06/15/2016	945.00
BANK OF AMERICA	20631NCCEP	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	06/15/2016	945.00
BANK OF AMERICA	20668NCCEP	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	06/15/2016	945.00
BANK OF AMERICA	21630STAPLS71557957930000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/15/2016	945.12
BANK OF AMERICA	19695POSITIVE PROMOTIONS	MOULTRIE MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/15/2016	948.01
BANK OF AMERICA	21004STAPLS01452042330000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	961.59
BANK OF AMERICA	21716SQ SALLY ANNE CREAT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/15/2016	962.67
BANK OF AMERICA	20940STAPLES 001082	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	976.73
BANK OF AMERICA	20181TCD CENGAGE LEARNING	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	06/15/2016	982.85
BANK OF AMERICA	19141TCD CENGAGE LEARNING	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	06/15/2016	992.75
BANK OF AMERICA	19625FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	993.00
BANK OF AMERICA	21729APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	994.50
BANK OF AMERICA	21778FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/15/2016	996.96
BANK OF AMERICA	19528SCHOLASTIC INC. KEY	ADULT EDUCATION	- TEXTBOOKS	243 - ADULT EDUCATION FEDERAL 84.002	06/15/2016	997.02
BANK OF AMERICA	20333REALITYWORKS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	999.00
BANK OF AMERICA	20528EPS	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	1,004.74
BANK OF AMERICA	21799LAKESHORE LEARNING M	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	1,013.41
BANK OF AMERICA	19487FTC FRENCH TOAST	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	844 - MISC DONATIONS	06/15/2016	1,023.35
BANK OF AMERICA	21024STAPLS01444310770000	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	1,024.10
BANK OF AMERICA	20072TRI-DIM FILTER CORP	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	1,027.00
BANK OF AMERICA	20945STAPLS71560613150000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,031.14
BANK OF AMERICA	22028POPS SMOKIN BBQ AND	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	06/15/2016	1,048.95
BANK OF AMERICA	19641PLAYWORLD	MURRAY-LASAIN E ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	1,050.00
BANK OF AMERICA	21078COMFORT SUITES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1,052.80
BANK OF AMERICA	21432EMEDCO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,057.00
BANK OF AMERICA	19955KONA-ICE CHARLESTON	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	1,060.00

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BANK OF AMERICA	18890TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,062.95
BANK OF AMERICA	19434STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,070.27
BANK OF AMERICA	19503THE READING WAREHOUS	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	1,075.10
BANK OF AMERICA	19476JONES SCHOOL SUPPLY	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,078.44
BANK OF AMERICA	21056STAPLS71561088580000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/15/2016	1,079.60
BANK OF AMERICA	19922RKO TOTAL GRAPHICS	GUIDANCE & COUNSELING	- INSTR PROG	100 - GENERAL OPERATING	06/15/2016	1,091.78
BANK OF AMERICA	21806USB MEMORY DIRECT	CHIEF ACADEMIC OFFICE	- TECH SUPPL	832 - RACE TO THE TOP	06/15/2016	1,095.00
BANK OF AMERICA	20053BERLINS RESTAURANT S	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	06/15/2016	1,098.72
BANK OF AMERICA	18957ADVANCED EQUIPMENT C	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1,107.98
BANK OF AMERICA	19842TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,112.18
BANK OF AMERICA	22034TEACHERS COLLEGE PRE	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/15/2016	1,123.82
BANK OF AMERICA	20168ASSET ENTERPRISES	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	1,125.00
BANK OF AMERICA	19125PPG PAINTS 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,129.80
BANK OF AMERICA	21372GOPHER SPORT	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,133.74
BANK OF AMERICA	20106STAPLS71558270030000	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	1,135.82
BANK OF AMERICA	19685NFI FATHERSOURCE	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	1,138.88
BANK OF AMERICA	210092 OCEANS PROMOTIONS	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,140.00
BANK OF AMERICA	21772UNCA EXT & DISTANCE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	1,140.00
BANK OF AMERICA	20463OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,142.31
BANK OF AMERICA	19823STAPLS01449402960000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,142.34
BANK OF AMERICA	21775SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	1,143.08
BANK OF AMERICA	20303TAMS-WITMARKMUSICLIB	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/15/2016	1,146.50
BANK OF AMERICA	21307TARGET.COM	NORTH CHARLESTON HIGH	- TECH SUPPL	371 - PALMETTO PRIORITY	06/15/2016	1,149.92
BANK OF AMERICA	21557HERALD OFFICE SUPPLY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1,150.00
BANK OF AMERICA	18939ULINE SHIP SUPPLIE	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/15/2016	1,154.27
BANK OF AMERICA	19073SQ CHARLESTON SITE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	1,154.32
BANK OF AMERICA	19341SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	1,162.67
BANK OF AMERICA	20901BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	1,166.91
BANK OF AMERICA	211014IMPRINT	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	1,167.24
BANK OF AMERICA	21411COLG OF CHARLESTON	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	06/15/2016	1,188.00

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BANK OF AMERICA	21204AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	1,198.61
BANK OF AMERICA	21946HOME PEST CONTROL	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/15/2016	1,200.00
BANK OF AMERICA	21388WULBERN KOVAL CO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,200.10
BANK OF AMERICA	20412FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,203.90
BANK OF AMERICA	21452BEST BUY 000097	NORTH CHARLESTON HIGH	- COMPUTERS	371 - PALMETTO PRIORITY	06/15/2016	1,212.47
BANK OF AMERICA	21310RGS Pay	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,214.78
BANK OF AMERICA	20981FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,219.04
BANK OF AMERICA	21475APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,226.00
BANK OF AMERICA	18880COMMITTEE FOR CHILDR	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,227.00
BANK OF AMERICA	21124STAPLS71560961360000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,231.07
BANK OF AMERICA	19014SCHOLASTIC INC. KEY	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	1,231.35
BANK OF AMERICA	21589STAPLS71564674060000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/15/2016	1,232.50
BANK OF AMERICA	21867SSI CLASSROOM DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,243.33
BANK OF AMERICA	20059STAPLS71558426660000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,249.29
BANK OF AMERICA	18807BB CHILDREN'S MUSEU	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/15/2016	1,249.61
BANK OF AMERICA	20488ROCHESTER 100, INC	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	1,250.00
BANK OF AMERICA	19034WALMART.COM 80096665	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	06/15/2016	1,251.96
BANK OF AMERICA	19484SSI SCHOOL SPECIALTY	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	1,259.30
BANK OF AMERICA	19171DAIKIN APPLIED AMERI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,259.88
BANK OF AMERICA	20978Amazon.com	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/15/2016	1,263.77
BANK OF AMERICA	19567SCHOLASTIC INC. KEY	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1,264.88
BANK OF AMERICA	21347OMAR FLOOR COVERING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,267.77
BANK OF AMERICA	21219SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,267.86
BANK OF AMERICA	19153APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,274.88
BANK OF AMERICA	20988HEALY AWARDS INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1,277.67
BANK OF AMERICA	19819OFFICE DEPOT #1214	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	1,281.00
BANK OF AMERICA	20842DATA IMAGING & ASSOC	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,291.43
BANK OF AMERICA	21039JONES SCHOOL SUPPLY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,296.05
BANK OF AMERICA	19065SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	1,300.08
BANK OF AMERICA	21714APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,303.50

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BANK OF AMERICA	19542PLAYWORLD	MURRAY-LASAIN E ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	1,312.85
BANK OF AMERICA	20715RESOURCES FOR READIN	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,315.60
BANK OF AMERICA	21731FOLLETT SCHOOL SOLUT	MATILDA F DUNSTON ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/15/2016	1,316.06
BANK OF AMERICA	21302CR HIPPI CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	1,327.00
BANK OF AMERICA	19757COMMITTEE FOR CHILDR	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,331.00
BANK OF AMERICA	21261MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,333.01
BANK OF AMERICA	21568SAMS CLUB #8252	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/15/2016	1,335.38
BANK OF AMERICA	20171TRIUMPH LEARNING	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	1,341.31
BANK OF AMERICA	20492JONES SCHOOL SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,342.95
BANK OF AMERICA	19920STAPLS71557466470000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,344.90
BANK OF AMERICA	20694FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,345.00
BANK OF AMERICA	19815COMFORT SUITES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1,360.80
BANK OF AMERICA	21804FOLLETT SCHOOL SOLUT	MATILDA F DUNSTON ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/15/2016	1,362.00
BANK OF AMERICA	19554FOLLETT SCHOOL SOLUT	LAMBS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/15/2016	1,362.84
BANK OF AMERICA	18934AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,363.49
BANK OF AMERICA	19429FORMS AND SUPPLY - A	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,371.90
BANK OF AMERICA	20521Amazon.com	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/15/2016	1,372.35
BANK OF AMERICA	19221STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,399.05
BANK OF AMERICA	18993SQ JARVIS REPAIRS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	1,400.00
BANK OF AMERICA	21920SQ JARVIS REPAIRS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	1,400.00
BANK OF AMERICA	20506RKO TOTAL GRAPHICS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,403.99
BANK OF AMERICA	20208TRI-DIM FILTER CORP	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	1,404.00
BANK OF AMERICA	21456LEXIA LEARNING SYS I	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,416.66
BANK OF AMERICA	20843SOUTHWES 52624099	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	1,427.88
BANK OF AMERICA	20487STAPLS71560268070000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,435.95
BANK OF AMERICA	21006PAYPAL SECRETPRICE	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,450.00
BANK OF AMERICA	19917METROPOLITAN SHUTTLE	W B GOODWIN ELEMENTARY	- OTHER SRVS	812 - SC CHAMBER HMWK CTR @	06/15/2016	1,454.96
BANK OF AMERICA	21831STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	1,455.01
BANK OF AMERICA	21826NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,456.15
BANK OF AMERICA	19764STAPLS71557576740000	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,462.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19020OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,481.05
BANK OF AMERICA	19057SSI SCHOOL SPECIALTY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	06/15/2016	1,482.29
BANK OF AMERICA	19239PAYPAL CALEBALEXAN	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/15/2016	1,492.35
BANK OF AMERICA	19599PAYPAL EYELANDPROD	CHIEF ACADEMIC OFFICE	- OTHER SRVS	832 - RACE TO THE TOP	06/15/2016	1,500.00
BANK OF AMERICA	20284TST MOSAIC CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/15/2016	1,506.60
BANK OF AMERICA	21354PIONEER VALLEY BOOKS	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,512.00
BANK OF AMERICA	20581SCHOOL WHEELS DIRECT	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	201 - TITLE I (84.010)	06/15/2016	1,512.50
BANK OF AMERICA	20243AMERICAN SOLUTIONS4	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1,518.00
BANK OF AMERICA	21574ALL ABOUT WINDOWS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	1,529.00
BANK OF AMERICA	20433QEP PROFESSIONAL BOO	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,543.25
BANK OF AMERICA	20688BENCHMARK EDUCATION	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	1,546.48
BANK OF AMERICA	21596SQ JARVIS REPAIRS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	1,550.00
BANK OF AMERICA	21178OCEAN CREEK RESORT I	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/15/2016	1,550.74
BANK OF AMERICA	19881LANGUAGE TRAINING	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,566.99
BANK OF AMERICA	19094SAGE PUBLICATIONS	ENGLISH/LANGUAGE ARTS OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	1,571.24
BANK OF AMERICA	19743HYATT HOTELS PHOENIX	FINANCIAL SERVICES	- OUT STATE	100 - GENERAL OPERATING	06/15/2016	1,576.47
BANK OF AMERICA	19826HYATT HOTELS PHOENIX	FINANCIAL SERVICES	- OUT STATE	100 - GENERAL OPERATING	06/15/2016	1,576.47
BANK OF AMERICA	21829RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	06/15/2016	1,577.94
BANK OF AMERICA	21541DAIKIN APPLIED AMERI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	1,584.00
BANK OF AMERICA	21153BARNES & NOBLE #2973	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	06/15/2016	1,586.52
BANK OF AMERICA	21221STAPLS01452042220000	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	1,592.14
BANK OF AMERICA	21587IN FLOCABULARY, LLC	MEMMINGER ELEMENTARY	- SOFTWARE	371 - PALMETTO PRIORITY	06/15/2016	1,600.00
BANK OF AMERICA	21666STAPLS71561712380000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,613.97
BANK OF AMERICA	19505WILLIAMSON WELDING I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,614.08
BANK OF AMERICA	21271BARNES&NOBLE.COM-BN	BURKE HIGH	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	06/15/2016	1,617.88
BANK OF AMERICA	19778STAPLS01449392540000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,619.40
BANK OF AMERICA	21226STAPLS01449909080000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,623.38
BANK OF AMERICA	21206RESOURCES FOR READIN	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	1,629.05
BANK OF AMERICA	21763SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	1,630.45
BANK OF AMERICA	20965FOLLETT SCHOOL SOLUT	MT ZION ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	06/15/2016	1,634.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	19167BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1,635.38
BANK OF AMERICA	19409THE READING WAREHOUS	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	201 - TITLE I (84.010)	06/15/2016	1,640.00
BANK OF AMERICA	19246BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,642.33
BANK OF AMERICA	20577SOUTHWES 52624092	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	1,647.84
BANK OF AMERICA	19536SOUTHERN REGIONAL ED	WANDO HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/15/2016	1,650.00
BANK OF AMERICA	20037TESTOUT CORPORATION	LOW COUNTRY TECH	- TECH SUPPL	378 - HIGH SCHOOLS THAT WORK	06/15/2016	1,651.20
BANK OF AMERICA	20446SSI CLASSROOM DIRECT	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,656.28
BANK OF AMERICA	19936LTS LOGO&TEAM SPORTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	1,659.74
BANK OF AMERICA	21625D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,671.56
BANK OF AMERICA	21686D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,671.56
BANK OF AMERICA	21912D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,671.56
BANK OF AMERICA	20029PAYPAL SWEETDREAMS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,685.70
BANK OF AMERICA	21230THE BOOKSOURCE	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	06/15/2016	1,688.89
BANK OF AMERICA	19619STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	1,700.82
BANK OF AMERICA	20932SQ QEP PROFESSIONA	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	1,706.50
BANK OF AMERICA	20919THE TRANE COMPANY	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	1,707.50
BANK OF AMERICA	20702CHARLESTON CHRONICLE	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	06/15/2016	1,710.00
BANK OF AMERICA	19391D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,722.31
BANK OF AMERICA	20145SQ FIRE & EARTH FI	ASHLEY RIVER ELEMENTARY	- INSTR PROG	309 - EIA ARTS IN EDUCATION	06/15/2016	1,725.00
BANK OF AMERICA	18928POSITIVE PROMOTIONS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,733.71
BANK OF AMERICA	18948COLG OF CHARLESTON	INNOVATION & LEARNING	- RENT/LEASE	918 - TECHNOLOGY PROFESSIONAL DEV	06/15/2016	1,765.00
BANK OF AMERICA	21330SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	1,766.75
BANK OF AMERICA	20126REI GREENWOODHEINEMA	LAUREL HILL PRIMARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	06/15/2016	1,767.50
BANK OF AMERICA	20800ETC MONTESSORI	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,769.68
BANK OF AMERICA	21487CHARLESTON CNTY PARK	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	06/15/2016	1,773.00
BANK OF AMERICA	21076NORTHEAST FOUNDATION	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,790.00
BANK OF AMERICA	18860MHE MCGRAW-HILL ECOM	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	1,796.17
BANK OF AMERICA	20881ADAM OUTDOOR ADVERTI	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,800.00
BANK OF AMERICA	19696OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	1,802.90
BANK OF AMERICA	19932WULBERN KOVAL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,808.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21737DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	1,818.19
BANK OF AMERICA	21317HMCO BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,831.65
BANK OF AMERICA	20210TRIUMPH LEARNING	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	1,846.77
BANK OF AMERICA	21075DUNCAN PARNELL N C	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	1,848.00
BANK OF AMERICA	19201FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	1,859.10
BANK OF AMERICA	20796BROADWAY GRAND PRIX	LINCOLN HIGH	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	1,859.63
BANK OF AMERICA	19030BUSINESS SYSTEMS OF	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,863.63
BANK OF AMERICA	20911FUN WAREHOUSE - MYRT	LINCOLN HIGH	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	06/15/2016	1,875.00
BANK OF AMERICA	20327DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,907.21
BANK OF AMERICA	19164STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,930.31
BANK OF AMERICA	21167CHARLESTON SIGN & BA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	1,931.25
BANK OF AMERICA	19110WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,936.88
BANK OF AMERICA	20948EPS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,937.45
BANK OF AMERICA	19251SCHOLASTIC INC. KEY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	1,948.25
BANK OF AMERICA	20128SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	1,950.00
BANK OF AMERICA	19799TEACHER CREATED MTL	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	1,955.19
BANK OF AMERICA	20803FORMS AND SUPPLY - A	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,978.28
BANK OF AMERICA	22014NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	1,996.50
BANK OF AMERICA	21397APL APPLE ONLINE STO	CHAS COUNTY SCHOOL OF THE ART	- SOFTWARE	839 - G/T SUMMER SMAART	06/15/2016	1,999.80
BANK OF AMERICA	21067STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2,005.20
BANK OF AMERICA	21189SOUTHWES 52624095	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	2,015.15
BANK OF AMERICA	20056LAKESHORE LEARNING M	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	2,019.86
BANK OF AMERICA	19382HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	2,027.76
BANK OF AMERICA	19111GENERAL TECHNOLOGY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	2,031.00
BANK OF AMERICA	19490LESESNE INDUSTRIES I	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	2,050.00
BANK OF AMERICA	20539SOUTHWES 52624093	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	2,059.80
BANK OF AMERICA	19357Discount School Supp	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2,062.76
BANK OF AMERICA	20609LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	2,079.55
BANK OF AMERICA	19304COLG OF CHARLESTON	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2,095.00
BANK OF AMERICA	19406DOCTORS CARE PA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2,105.00

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BANK OF AMERICA	19166PAYPAL WINCHESTERX	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	2,125.00
BANK OF AMERICA	21252STAPLS71560776610000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2,126.50
BANK OF AMERICA	21496SSI SCHOOL SPECIALTY	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	2,128.32
BANK OF AMERICA	20639IN BACKPACK GEAR, I	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2,152.00
BANK OF AMERICA	19559PRESENTATION SYSTEMS	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	06/15/2016	2,156.89
BANK OF AMERICA	21545RGS Pay	MINNIE HUGHES ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	2,174.32
BANK OF AMERICA	21968SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2,189.53
BANK OF AMERICA	18857APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2,193.48
BANK OF AMERICA	21104SOUTHERN REGIONAL ED	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/15/2016	2,200.00
BANK OF AMERICA	20692LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2,234.29
BANK OF AMERICA	20903SOUTHWES 52624098	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	2,237.30
BANK OF AMERICA	21738DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	2,237.77
BANK OF AMERICA	21746DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	2,237.77
BANK OF AMERICA	21747DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	2,237.77
BANK OF AMERICA	21750DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	2,237.77
BANK OF AMERICA	21751DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	2,237.77
BANK OF AMERICA	21754DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	2,237.77
BANK OF AMERICA	21765DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	2,237.77
BANK OF AMERICA	21768DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	2,237.77
BANK OF AMERICA	21769DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	2,237.77
BANK OF AMERICA	21771DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	2,237.77
BANK OF AMERICA	21779DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	2,237.77
BANK OF AMERICA	21781DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	2,237.77
BANK OF AMERICA	21789DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	2,237.77
BANK OF AMERICA	19270LAKESHORE LEARNING M	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	2,240.24
BANK OF AMERICA	20260EDUCATION STATION	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/15/2016	2,261.57
BANK OF AMERICA	21472HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	2,267.66
BANK OF AMERICA	22012CHOICES-CE	SOCIAL STUDIES OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	2,281.60
BANK OF AMERICA	20177CHARLESTON ENGRAVERS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2,285.71
BANK OF AMERICA	21040SSI SCHOOL SPECIALTY	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2,292.42

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BANK OF AMERICA	21208STAPLS71560764700000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	06/15/2016	2,294.15
BANK OF AMERICA	19707STAPLS71557957930000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/15/2016	2,325.50
BANK OF AMERICA	19147SCHOLASTIC INC. KEY	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	2,327.32
BANK OF AMERICA	20249RKO TOTAL GRAPHICS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2,358.79
BANK OF AMERICA	19972TRI-DIM FILTER CORP	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	2,400.00
BANK OF AMERICA	20245HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	2,414.82
BANK OF AMERICA	19175DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	2,425.50
BANK OF AMERICA	20656WONDER WORKS MOUNT P	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	2,442.65
BANK OF AMERICA	20560THE READING WAREHOUS	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	2,445.55
BANK OF AMERICA	19559PRESENTATION SYSTEMS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	2,452.06
BANK OF AMERICA	19895SCHOLASTIC INC. KEY	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2,454.28
BANK OF AMERICA	21890SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	2,467.00
BANK OF AMERICA	20425SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	2,475.00
BANK OF AMERICA	21050ADAM OUTDOOR ADVERTI	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	06/15/2016	2,475.00
BANK OF AMERICA	20654SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	2,480.00
BANK OF AMERICA	21809MUSIC & ARTS CENTER	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2,480.20
BANK OF AMERICA	21712SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	2,487.00
BANK OF AMERICA	20640AWL PEARSON EDUCATIO	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2,491.59
BANK OF AMERICA	20429THYSSSENKRUPPELEVATOR	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	2,492.11
BANK OF AMERICA	19388SQ STEWART TREE SE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2,500.00
BANK OF AMERICA	20150THE POST AND COURIER	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	06/15/2016	2,500.00
BANK OF AMERICA	20155SQ STEWART TREE SE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2,500.00
BANK OF AMERICA	21111ACHIEVE3000 INC	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2,500.00
BANK OF AMERICA	21791SQ STEWART TREE SE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2,500.00
BANK OF AMERICA	20898STAPLES 001158	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2,521.56
BANK OF AMERICA	19844RIVERSTRANSPORTSERVI	HAUT GAP MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	2,700.00
BANK OF AMERICA	19302STAPLS01448184840000	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	2,729.09
BANK OF AMERICA	19561STAPLS71554875980000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	2,737.45
BANK OF AMERICA	19321USC EMALL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	2,755.00
BANK OF AMERICA	22006TRISTATECLOTHINGBROK	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/15/2016	2,820.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	21893IN CENTRUM SOUND SY	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2,853.60
BANK OF AMERICA	19040TEACHING STRATEGIES	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	2,859.88
BANK OF AMERICA	21489OFFICE DEPOT #1214	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	2,919.00
BANK OF AMERICA	19416B&H PHOTO MOTO	LINCOLN HIGH	- TECH SUPPL	201 - TITLE I (84.010)	06/15/2016	2,922.94
BANK OF AMERICA	21905FOLLETT SCHOOL SOLUT	SANDERS-CLYDE ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	06/15/2016	2,992.95
BANK OF AMERICA	19559PRESENTATION SYSTEMS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	3,019.63
BANK OF AMERICA	18875STAPLS01447175280000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	3,069.62
BANK OF AMERICA	19990UNITED REFRIG BR #91	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/15/2016	3,165.00
BANK OF AMERICA	20760SOUTHWES 52624099	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	3,269.76
BANK OF AMERICA	19451KAPLAN EARLY LEARNIN	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/15/2016	3,289.27
BANK OF AMERICA	20006FOLLETT SCHOOL SOLUT	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	06/15/2016	3,291.31
BANK OF AMERICA	20727USC EMALL	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/15/2016	3,330.00
BANK OF AMERICA	21438CONNECTIONS	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/15/2016	3,337.28
BANK OF AMERICA	19107KICKBOARD	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3,496.33
BANK OF AMERICA	19155THE READING WAREHOUS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3,553.59
BANK OF AMERICA	19620SCHOLASTIC INC. KEY	ENGLISH/LANGUAGE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3,563.10
BANK OF AMERICA	18839SCHOLASTIC INC. KEY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	3,668.32
BANK OF AMERICA	21518LAKESHORE LEARNING M	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3,702.56
BANK OF AMERICA	19881LANGUAGE TRAINING	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3,727.38
BANK OF AMERICA	19451KAPLAN EARLY LEARNIN	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	3,734.53
BANK OF AMERICA	21530B&H PHOTO MOTO	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	3,784.48
BANK OF AMERICA	20462THE READING WAREHOUS	BURKE HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	06/15/2016	4,332.00
BANK OF AMERICA	19027FOOD FOR THE SOUTHER	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	4,539.08
BANK OF AMERICA	21684FOLLETT SCHOOL SOLUT	OAKLAND ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/15/2016	4,696.66
BANK OF AMERICA	20664THE READING WAREHOUS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	4,788.00
BANK OF AMERICA	21817RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/15/2016	4,801.54
BANK OF AMERICA	19202SCHOOL OUTFITTERS	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	4,854.50
BANK OF AMERICA	21322FOLLETT SCHOOL SOLUT	EDITH FRIERSON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/15/2016	4,992.66
BANK OF AMERICA	19821CLUBS CHOICE FUNDRAI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2016	5,050.29
BANK OF AMERICA	18996REI GREENWOODHEINEMA	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/15/2016	5,395.50

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BANK OF AMERICA	21863RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	06/15/2016	5,608.00
BANK OF AMERICA	20566NASCO FORT ATKINSON	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	6,280.96
BANK OF AMERICA	19320THE READING WAREHOU	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	6,465.70
BANK OF AMERICA	19881LANGUAGE TRAINING	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	7,087.29
BANK OF AMERICA	20370THE JULIANA GROUP	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7,140.00
BANK OF AMERICA	19892ZANER-BLOSER	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/15/2016	7,143.50
BANK OF AMERICA	18912POSITIVE PROMOTIONS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	7,151.03
BANK OF AMERICA	19860SCHOLASTIC INC. KEY	ENGLISH/LANGUAGE ARTS OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	06/15/2016	7,155.00
BANK OF AMERICA	19518BOOTH MEDICAL EQUIPM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	7,324.24
BANK OF AMERICA	19595EXPLORELEARNING,LLC	INNOVATION & LEARNING	- SOFTWARE	918 - TECHNOLOGY PROFESSIONAL DEV	06/15/2016	7,636.22
BANK OF AMERICA	19595EXPLORELEARNING,LLC	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/15/2016	7,800.00
BANK OF AMERICA	19582EXPLORELEARNING,LLC	INNOVATION & LEARNING	- SOFTWARE	312 - TECHNOLOGY PROFESSIONAL DEVE	06/15/2016	8,404.30
BANK OF AMERICA	19595EXPLORELEARNING,LLC	INNOVATION & LEARNING	- SOFTWARE	312 - TECHNOLOGY PROFESSIONAL DEVE	06/15/2016	8,563.78
BANK OF AMERICA	20900STAR MUSIC COMPANY I	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/15/2016	9,930.84
BANK OF AMERICA	19830COMMITTEE FOR CHILDR	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	10,763.10
BANK OF AMERICA	19267HATCH	HEADSTART/EHS/PRESCHOOL	- TEXTBOOKS	842 - EARLY HEAD START	06/15/2016	12,019.85
BANK OF AMERICA	21973HATCH	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	12,019.85
BANK OF AMERICA	21435THE BOOK VINE FOR CH	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	12,484.29
BANK OF AMERICA	19582EXPLORELEARNING,LLC	INNOVATION & LEARNING	- SOFTWARE	312 - TECHNOLOGY PROFESSIONAL DEVE	06/15/2016	14,090.71
BANK OF AMERICA	18812SCHOLASTIC INC. KEY	ENGLISH/LANGUAGE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/15/2016	18,566.10
BANK OF AMERICA	19509EXPLORELEARNING,LLC	INNOVATION & LEARNING	- SOFTWARE	918 - TECHNOLOGY PROFESSIONAL DEV	06/15/2016	22,000.00
BANK OF AMERICA	20856SCHOLASTIC INC. KEY	PROFESSIONAL DEVELOPMENT	- SUPPLIES	967 - 6-8 ENHANCEMENT	06/15/2016	22,568.12
BANK OF AMERICA	21737DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	25,974.00
BANK OF AMERICA	19270LAKESHORE LEARNING M	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/15/2016	26,355.72
BANK OF AMERICA	18981THE READING WAREHOU	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	06/15/2016	27,738.02
BANK OF AMERICA	18960REI GREENWOODHEINEMA	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/15/2016	30,616.96
BANK OF AMERICA	21738DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	31,968.00
BANK OF AMERICA	21746DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	31,968.00
BANK OF AMERICA	21747DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	31,968.00
BANK OF AMERICA	21750DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	31,968.00

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BANK OF AMERICA	21751DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	31,968.00
BANK OF AMERICA	21754DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	31,968.00
BANK OF AMERICA	21765DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	31,968.00
BANK OF AMERICA	21768DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	31,968.00
BANK OF AMERICA	21769DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	31,968.00
BANK OF AMERICA	21771DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	31,968.00
BANK OF AMERICA	21779DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	31,968.00
BANK OF AMERICA	21781DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	31,968.00
BANK OF AMERICA	21789DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	31,968.00
BANK OF AMERICA	21790DMI DELL K-12 REL	INNOVATION & LEARNING	- COMPUTERS	965 - DIGITAL INSTRUCTION MATERIALS	06/15/2016	34,476.00
BANK OF AMERICA	21817RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	06/15/2016	57,386.93
BANK OF AMERICA	19390IN SEACOAST CENTER	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	100 - GENERAL OPERATING	06/15/2016	57,790.00
BANK OF AMERICA	21863RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	06/15/2016	65,976.44
BANK OF AMERICA	19253APL APPLE ONLINE STO	C C BLANEY ELEMENTARY	- COMPUTERS	100 - GENERAL OPERATING	06/15/2016	71,848.70