

Charleston County School District Expenditure Report for the period of May 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
JON NICHOLAS HALE	PROFESSIONAL DEVELOPOMENT I	SOCIAL STUDIES OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/26/2016	2,500.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	195.32
514 JUMP	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	680.00
514 JUMP	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	350.00
A T & T	803-M24-1555-5555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	05/12/2016	538.94
A T & T	803-M24-1555-5555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	05/12/2016	539.07
A T & T	803-M24-1555-5555	ORANGE GROVE CHARTER ELMNTR'	- TELEPHONE	100 - GENERAL OPERATING	05/12/2016	774.66
A T & T	803-M24-1555-5555	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/12/2016	950.06
A T & T	803-M24-1555-5555	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/12/2016	950.06
A T & T	803-M24-1555-5555	CHICORA ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	05/12/2016	955.49
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/12/2016	1,504.20
A T & T	8030030003003	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	05/12/2016	1,954.57
A T & T	803-M24-1555-5555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/12/2016	3,923.72
A T & T	843-745-7175 911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	101.78
A T & T	843-745-7175 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	122.43
A T & T	843-745-7175 911	MONTESSORI COMMUNITY SCHL CH,	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	134.56
A T & T	843-745-7175 911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	199.85
A T & T	843-745-7175 911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	05/19/2016	214.60
A T & T	843-745-7175 911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	05/19/2016	294.45
A T & T	843-745-7175 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	321.90
A T & T	843-745-7175 911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	333.26
A T & T	843-745-7175 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	361.00
A T & T	843-745-7175 911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	420.00
A T & T	843-745-7175 911	MONTESSORI MT PLEA CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	557.50
A T & T	843-745-7175 911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	590.27
A T & T	843-745-7175 911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	599.11
A T & T	843-745-7175 911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	599.71
A T & T	843-745-7175 911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	606.16
A T & T	843-745-7175 911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	611.58
A T & T	843-745-7175 911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	612.13
A T & T	843-745-7175 911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	623.05
A T & T	843-745-7175 911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	623.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7175 911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	634.44
AT & T	843-745-7175 911	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	637.43
AT & T	843-745-7175 911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	647.13
AT & T	843-745-7175 911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	653.89
AT & T	843-745-7175 911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	659.17
AT & T	843-745-7175 911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	668.46
AT & T	843-745-7175 911	GOV JAMES B EDWARDS ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	670.02
AT & T	843-745-7175 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	670.20
AT & T	843-745-7175 911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	670.20
AT & T	843-745-7175 911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	670.20
AT & T	843-745-7175 911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	681.81
AT & T	843-745-7175 911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	683.35
AT & T	843-745-7175 911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	688.58
AT & T	843-745-7175 911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	691.02
AT & T	843-745-7175 911	GARRETT ACADEMY OF TECHNOLOG	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	692.07
AT & T	843-745-7175 911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	692.98
AT & T	843-745-7175 911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	695.34
AT & T	843-745-7175 911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	698.29
AT & T	843-745-7175 911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	708.01
AT & T	843-745-7175 911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	708.42
AT & T	843-745-7175 911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	709.79
AT & T	843-745-7175 911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	709.92
AT & T	843-745-7175 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	710.18
AT & T	843-745-7175 911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	717.31
AT & T	843-745-7175 911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	730.75
AT & T	843-745-7175 911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	745.23
AT & T	843-745-7175 911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	753.62
AT & T	843-745-7175 911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	758.99
AT & T	843-745-7175 911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	759.85
AT & T	843-745-7175 911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	762.38
AT & T	843-745-7175 911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	768.27
AT & T	843-745-7175 911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	769.36
AT & T	843-745-7175 911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	769.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7175 911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	775.72
AT & T	843-745-7175 911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	779.39
AT & T	843-745-7175 911	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	779.39
AT & T	843-745-7175 911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	781.69
AT & T	843-745-7175 911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	784.14
AT & T	843-745-7175 911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	797.31
AT & T	843-745-7175 911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	797.32
AT & T	843-745-7175 911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	799.83
AT & T	843-745-7175 911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	820.91
AT & T	843-745-7175 911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	822.84
AT & T	843-745-7175 911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	851.43
AT & T	843-745-7175 911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	859.13
AT & T	843-745-7175 911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	860.40
AT & T	843-745-7175 911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	868.26
AT & T	843-745-7175 911	MURRAY-LASAINE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	880.98
AT & T	843-745-7175 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	902.90
AT & T	843-745-7175 911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	911.40
AT & T	843-745-7175 911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	925.83
AT & T	843-745-7175 911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	944.44
AT & T	843-745-7175 911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	1,081.30
AT & T	843-745-7175 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	1,158.65
AT & T	843-745-7175 911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	1,221.76
AT & T	843-745-7175 911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	1,222.36
AT & T	843-745-7175 911	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	1,236.96
AT & T	843-745-7175 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	1,279.68
AT & T	843-745-7175 911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	1,281.72
AT & T	843-745-7175 911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	1,341.96
AT & T	843-745-7175 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	1,364.88
AT & T	843-745-7175 911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	1,376.76
AT & T	843-745-7175 911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	1,416.95
AT & T	843-745-7175 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	1,653.14
AT & T	843-745-7175 911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	1,934.46
AT & T	843-745-7175 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/19/2016	2,479.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AA SCHOOLS STATE CONFERENCES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	150.00
ABC TROPHIES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	117.70
ABC TROPHIES	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	243.00
ABM PARKING SERVICES	CUST# 9442432	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	05/19/2016	135.00
ABM PARKING SERVICES	CUST# 7390191	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	05/19/2016	144.00
ABM PARKING SERVICES	CUST# 7388323	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/19/2016	150.00
ABM PARKING SERVICES	CUST#7962865	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/19/2016	150.00
ABM PARKING SERVICES	CUST# 7390175	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	05/19/2016	186.00
ABM PARKING SERVICES	CUST# 7390175	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	05/19/2016	261.00
ABM PARKING SERVICES	CUST# 7390198	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/19/2016	276.00
ABM PARKING SERVICES	CUST# 7388313	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	05/19/2016	639.00
ABM PARKING SERVICES	CUST# 7390194	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	05/19/2016	705.00
ABM PARKING SERVICES	CUST# 7401836	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/26/2016	1,470.00
ABM PARKING SERVICES	CUST# 7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	05/26/2016	2,987.00
ACCU-TECH	CHICORA FIBER	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	05/05/2016	253.37
ACCU-TECH	DEERPARK PATCH CORDS	DEER PARK MIDDLE SCHOOL	- TECH - EOL	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	4,874.09
ACCU-TECH	SPRINGFIELD FIBER	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	05/12/2016	253.37
ACCUSWEEP SERVICES INC	JANE EDWARDS - PARKING LOT R	JANE EDWARDS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/05/2016	9,276.36
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	200.39
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	203.92
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	203.95
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	205.02
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	344.25
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	380.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	380.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	385.69
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	388.53
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	388.53
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	414.25
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	420.95
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	MCCLELLANVILLE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	420.95
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	504.18
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	522.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	593.75
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	593.78
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	600.09
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	600.51
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	600.51
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	CHARLESTOWNE ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	631.43
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	631.43
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	666.53
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	703.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MURRAY-LASAINE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	707.16
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	707.16
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	707.16
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	707.16
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	708.33
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	709.03
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	709.03
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	709.03
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	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	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	W J FRASER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	719.13
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	719.13
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	729.22
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	729.57
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	740.02
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	745.96
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	761.25
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	776.01
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	776.01
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	809.72
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	827.85
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	976.31
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	998.61
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,003.62
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,030.52
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,038.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,040.38
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,052.30
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,052.30
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,060.14
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,062.48
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,094.35
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,094.35
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,096.44
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,097.66
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,116.89
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,126.43
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,171.88
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,239.28
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,239.56

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ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,256.35
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,308.04
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,380.21
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,384.46
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,385.50
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,538.23
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,571.93
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,582.66
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,623.58
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,649.03
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,649.03
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,711.78
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,749.64
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,757.94
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,820.89
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,873.85
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	2,003.73
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	2,582.70
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	2,793.16
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	2,958.94
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	3,620.71
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	3,899.47
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	3,975.74
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	6,693.53
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR.	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	1,990.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR.	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	1,990.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR.	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	1,990.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR.	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	1,990.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR.	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	1,990.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR.	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	1,990.00
ACCUSWEEP SERVICES INC	ATHLETIC FIELD PAINTING CONTR.	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	5,970.00
ACCUSWEEP SERVICES INC	MARY FORD - PARKING LOT REPAI	MARY FORD ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/19/2016	12,004.80
ACHIEVE 3000	SOFTWARE	LINCOLN HIGH	- SOFTWARE	201 - TITLE I (84.010)	05/05/2016	8,125.00

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ACME FRS	JICHS FEILD HOUSE FRS	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	05/19/2016	3,509.57
ADAPTIVE EXPEDITIONS	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	150.00
ADC ENGINEERING	WANDO - BAND TOWER DESIGN/PE	WANDO HIGH SCHOOL	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	05/05/2016	1,300.00
ADC ENGINEERING	MT ZION - DRAINAGE IMPROVEMEI	MT ZION ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	05/05/2016	9,375.00
ADC ENGINEERING	JIES ADC ENGINEERING	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	05/19/2016	18,281.25
ADC ENGINEERING	MT ZION - REVISED CONCEPT PLA	MAINTENANCE DEPARTMENT	- OTH PR/TCH	100 - GENERAL OPERATING	05/26/2016	1,000.00
ADC ENGINEERING	MT ZION - REVISED CONCEPT PLA	MAINTENANCE DEPARTMENT	- OTH PR/TCH	100 - GENERAL OPERATING	05/26/2016	14,925.00
ADORAMA CAMERA INC.	Equipment Cart	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/26/2016	195.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2016	227.41
ADRIANA M SANCHEZ	SOA AUDITIONS/ADJUDICATORS	HIGH SCHOOL LEARNING COMMUNIT	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	193.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	147.56
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	276.68
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	481.86
AERIAL REVOLUTION CHALLENGES, INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	487.50
AFP SCHOOL SUPPLY	CALCULATORS	LINCOLN HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/19/2016	2,605.76
AGI Aspen Group International LLC	EDUCATIONAL/TRAINING SERVICE	BOARD OF TRUSTEES	- MGMT SVS	100 - GENERAL OPERATING	05/12/2016	5,000.00
AGILE SPORTS TECHNOLOGIES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	1,599.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	890.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	256.58
ALABAMA SPACE SCIENCE EXHIBIT COMMI	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	1,467.00
ALAN LEVY	BELL CONTRACTOR ASSISTANCE	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/12/2016	195.00
ALAN LEVY	BELL CONTRACTOR ASSISTANCE	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/12/2016	260.00
ALBERT C HILL JR	HEAT TICKET# 733278- STONO PAR	STONO PARK ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	400.00
ALBERT C HILL JR	ASHLEY RIVER CREATIVE ARTS ES	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	184.45
ALBERT C HILL JR	ASHLEY RIVER CREATIVE ARTS ES	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	365.00
ALDIN BROWN	MOVING SERVICES-VARIOUS SCHI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	163.00
ALDIN BROWN	MOVING SERVICES-VARIOUS SCHI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	370.00
ALDIN BROWN	VOYAGER - SAMS/VOYAGER MOVE	CAROLINA VOYAGER CHARTER	- MOBILE CLA	598 - SETTLEMENTS-CAPITAL PROJECTS	05/26/2016	721.00
ALDIN BROWN	STONO PARK ES CARWIN LOGISTI	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	05/26/2016	2,920.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2016	129.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	146.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	251.74
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	242.50

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ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	1,471.91
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	136.71
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	654.15
ALL STAR SPORTS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	599.44
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	05/02/2016	3,043.00
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/02/2016	12,651.00
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	05/26/2016	59,551.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	493.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	105.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	508.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	648.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	150.00
ALLSHRED, INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	135.00
ALSTON, JAMES	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	250.00
ALSTON, JAMES	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	300.00
ALSTON, JAMES	FRIERSON FIELD DAY	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	500.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2016	614.46
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2016	693.60
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2016	744.80
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	623.77
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	744.80
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	1,938.24
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	2,074.80
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	744.80
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2016	316.54
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2016	595.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	289.84
EMPLOYEE REIMBURSEMENT	Mileage	LOW COUNTRY TECH	- IN STATE	100 - GENERAL OPERATING	05/12/2016	155.52
EMPLOYEE REIMBURSEMENT	Mileage	LOW COUNTRY TECH	- IN STATE	100 - GENERAL OPERATING	05/19/2016	147.74
EMPLOYEE REIMBURSEMENT	REIMB	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	205.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	05/12/2016	204.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	275.00
EMPLOYEE REIMBURSEMENT	Columbia, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	05/05/2016	160.60
AMERICAN CANCER SOCIETY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	300.00
AMERICAN CANCER SOCIETY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	191.26
AMERICAN CHORAL DIRECTORS ASSOCIAT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	200.00
AMERICAN CHORAL DIRECTORS ASSOCIAT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	400.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	1,327.40
AMERIGRAPHICS, INC.	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	658.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	580.66
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/12/2016	110.16
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	202.60
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/05/2016	321.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	165.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	160.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	199.56
EMPLOYEE REIMBURSEMENT	Mileage	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	05/05/2016	131.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	184.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	263.54
ANDREW J GALLO	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	200.00
ANDREW S COHEN	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	183.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	242.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	221.42
ANGELA ROGERS	GIFTED AND TALENTED (ARTISTIC)	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	05/12/2016	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	145.25
ANIXTER, INC	AUTO SHOP-LADDER RACK'S FOR	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2016	3,384.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	125.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	129.70
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/05/2016	132.30
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/12/2016	149.69
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/05/2016	118.80
EMPLOYEE REIMBURSEMENT	Mileage	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	05/05/2016	127.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	141.45
ANTWOINE GEDDIS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	160.00
AOA SIGNS INC	EAST COOPER - ROOM ID SIGNS	OLD WHITESIDES SITE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	05/12/2016	187.51
APPLE STORE	ipads	MT PLEASANT ACADEMY	- COMPUTERS	100 - GENERAL OPERATING	05/05/2016	1,261.50
APPLE STORE	E.C. DEPT	NORTH CHARLESTON HIGH	- COMPUTERS	325 - EIA OCCUPATIONAL EDUC EQUIP	05/05/2016	1,690.43
APPLE STORE	ipads	MT PLEASANT ACADEMY	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	14,134.66
APPLE STORE	IPADS	E B ELLINGTON ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	05/05/2016	20,528.19
APPLE STORE	I-PADS	LIBERTY HILL ACADEMY	- COMPUTERS	100 - GENERAL OPERATING	05/12/2016	822.43
APPLE STORE	RESTOCK OF IPAD LIGHTNING CAE	IT CUSTOMER SUPPORT	- TECH SUPPL	963 - TECHNOLOGY	05/12/2016	2,473.80
APPLE STORE	IPADS 10 PACK TITLE I	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2016	1,394.73
APPLE STORE	TITLE I IPADS	MATILDA F DUNSTON ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	05/19/2016	10,264.11
APPLE STORE	IPADS 10 PACK TITLE I	MATILDA F DUNSTON ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	05/19/2016	29,397.57
APPLE STORE	IPADS	LINCOLN HIGH	- COMPUTERS	201 - TITLE I (84.010)	05/26/2016	918.90
APPLE STORE	IPADS	LINCOLN HIGH	- COMPUTERS	238 - TITLE 1 SUPPORT SCHS	05/26/2016	1,620.00
APPLE STORE	IPADS	LINCOLN HIGH	- COMPUTERS	201 - TITLE I (84.010)	05/26/2016	2,412.30
APPLE STORE	IPADS AND 3 YEAR APPLE CARE CC	BAPTIST HILL HIGH	- COMPUTERS	338 - EIA AT RISK STUDENT LEARNING	05/26/2016	5,132.05
APPLE STORE	IPADS	LINCOLN HIGH	- COMPUTERS	238 - TITLE 1 SUPPORT SCHS	05/26/2016	28,380.00
APPLES AND BRUSHES, LLC	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/12/2016	1,800.00
APPLIED DATA TECHNOLOGIES	VMWARE RENEWAL ADDITIONS	IT NETWORK OPERATIONS	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	4,928.00
APPLIED DATA TECHNOLOGIES	PRINTER	LINCOLN HIGH	- PERIPHERAL	201 - TITLE I (84.010)	05/12/2016	1,660.53
APPLIED DATA TECHNOLOGIES	PRINTER	LINCOLN HIGH	- PERIPHERAL	201 - TITLE I (84.010)	05/12/2016	3,247.02
APPLIED DATA TECHNOLOGIES	DEER PARK MS PRINTERS	DEER PARK MIDDLE SCHOOL	- TECH - EOL	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	9,797.27
APPLIED DATA TECHNOLOGIES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	05/19/2016	33,210.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	142.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	129.23
ART BUZZ KIDS	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	492.00
ART BUZZ KIDS	TEACH ART AS ENRICHMENT FOR	JAMES SIMONS ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	1,683.50
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	246.30
ARTOME	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	2,597.49
ARTOME	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	569.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	129.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	114.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	427.45

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EMPLOYEE REIMBURSEMENT	Mileage	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	249.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	195.61
ASHLEY RIVER CREATIVE ARTS ELEMENTA REIMB		ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/19/2016	687.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	196.56
AT&T MOBILITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	104.39
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	05/05/2016	1,301.90
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	05/19/2016	716.48
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	05/19/2016	1,262.31
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	05/26/2016	629.11
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	05/26/2016	1,785.59
ATHLETICA, INC.	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2016	111.93
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	05/05/2016	115.40
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	05/12/2016	115.40
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	05/19/2016	115.40
AV CONNECTIONS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	627.13
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	3,076.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	101.44
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	260.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	3,652.00
AVIAN CONSERVATION CENTER	PROFESSIONAL LEARNING	SCIENCE OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/26/2016	2,000.00
AWENDAW GREEN	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	400.00
AZALEA MOVING & STORAGE	NCCAES AZALEA MOVING	NORTH CHAS CREATIVE ARTS ELEM	- MOBILE CLA	574 - ONE CENT SALES TAX	05/05/2016	353.89
AZALEA MOVING & STORAGE	MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	431.00
AZALEA MOVING & STORAGE	MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	849.75
AZALEA MOVING & STORAGE	MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2016	835.36
AZALEA MOVING & STORAGE	MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2016	1,037.38
AZALEA MOVING & STORAGE	MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2016	3,298.89
AZALEA PARK APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	05/19/2016	350.00
B & H PHOTO-VIDEO	Sony sxs-2 camcorder memory ca	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	629.95
B & H PHOTO-VIDEO	LUXOR CHARGING CARTS	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	7,668.00
B & H PHOTO-VIDEO	DEER PARK CHROMEBOOK CHARC	DEER PARK MIDDLE SCHOOL	- TECH - EOL	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	9,743.20
B & H PHOTO-VIDEO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2016	104.97
B & H PHOTO-VIDEO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2016	464.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
B & H PHOTO-VIDEO	IPAD CART TITLE I	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2016	473.00
B & H PHOTO-VIDEO	IPAD CARTS	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/19/2016	473.06
B & H PHOTO-VIDEO	IPAD CARTS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2016	723.02
B & H PHOTO-VIDEO	CARTS FOR CHROMEBOOKS	LADSON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	05/19/2016	816.92
B & H PHOTO-VIDEO	IPAD CARTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2016	921.66
B & H PHOTO-VIDEO	IPAD CARTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2016	2,139.80
B & H PHOTO-VIDEO	CARTS FOR CHROMEBOOKS	LADSON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	05/19/2016	2,886.18
B & H PHOTO-VIDEO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/26/2016	946.12
BALDWIN'S FLORIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	189.88
BARBARA BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2016	500.00
BARBARA BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/26/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	522.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	340.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	249.53
BARNES & NOBLE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	250.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	1,924.00
BARRIER-GUARD LLC	MONTHLY PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	05/05/2016	931.60
BARRIER-GUARD LLC	MONTHLY PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2016	931.60
BATTELLE FOR KIDS	ROSTER VERIFICATION FOR TIF YF	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	05/05/2016	26,483.33
BDLS GROUP	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	1,350.00
BDLS GROUP	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	2,227.50
BDLS GROUP	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	700.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/12/2016	148.01
BEE CITY	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	780.00
BEE CITY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	200.00
BEEPCO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	267.00
BEEPCO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	356.00
BELCO	SPORTING GOODS, ATHLETIC EQU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	7,378.00
BELCO	SPORTING GOODS, ATHLETIC EQU	LINCOLN HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	11,609.50
BELLE HALL ELEMENTARY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	9,202.40
BENEFITFOCUS.COM INC	Benefitfocus HR InTouch Monthl	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	05/12/2016	12,836.00
EMPLOYEE REIMBURSEMENT	REIMB	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	561.98
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/05/2016	124.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/05/2016	173.29
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/05/2016	369.17
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/05/2016	654.58
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/05/2016	993.81
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/05/2016	1,053.00
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/05/2016	2,109.26
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/05/2016	2,336.56
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/05/2016	3,563.14
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/12/2016	137.46
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/12/2016	174.91
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/12/2016	189.41
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/12/2016	341.65
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/12/2016	3,283.97
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/12/2016	16,911.76
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/19/2016	137.96
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/19/2016	138.98
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/19/2016	149.66
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/19/2016	168.60
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/19/2016	8,031.72
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/26/2016	144.58
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	05/26/2016	145.13
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/26/2016	196.76
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/26/2016	209.82
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/26/2016	241.79
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/26/2016	282.02
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/26/2016	486.75
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/26/2016	542.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/26/2016	807.66
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/26/2016	4,974.19
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/26/2016	5,919.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	879.01
EMPLOYEE REIMBURSEMENT	Mileage	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/19/2016	228.96
BETTY ROSENLIEB	COMMUNITY EDUCATION BUILDING	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/19/2016	900.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	497.06
BI-LO	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	388.90
BIO RAD LABORATORIES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	05/05/2016	888.82
BIO RAD LABORATORIES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	05/19/2016	192.33
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	316.50
BLAIR M WOODY	WANDO DANCE RECITAL	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/12/2016	153.00
EMPLOYEE REIMBURSEMENT	Mileage	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/05/2016	125.17
BLUE BICYCLE BOOKS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	106.07
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/05/2016	926.45
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/26/2016	476.22
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	05/12/2016	112.86
BOBBY SCHNEIDER	REIMBURSEMENT FOR MCKINNEY	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/19/2016	529.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	238.00
BON DUF LLC	JENNIE MOORE FD	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	300.55
BON DUF LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	1,800.00
BONITZ FLOORING GROUP INC	CHICORA BONITZ CARPET	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	05/12/2016	65,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	113.66
BOY SCOUTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	290.00
BRADLEY SIMMONS	WAHS SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	117.00
BRADY TRANE SERVICE	VARIOUS - REPAIRS - BOILER/WAT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	528.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	1,302.00
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/05/2016	117.13
BRANTLEY CONSTRUCTION	BURKE CTE CULINARY ARTS RENC	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	05/12/2016	282,070.45
BRANTLEY CONSTRUCTION	BURKE CTE CULINARY ARTS RENC	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	05/12/2016	451,150.97
BRAVO & DELTA PIZZA ONE CHARLESTON L	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	175.00
BRAVO & DELTA PIZZA ONE CHARLESTON L	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	189.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	273.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	181.86
BRITTANY BARR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	636.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	104.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	118.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	320.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	154.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	CONTRACTED DAY PORTERS	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	154.58
BUDD GROUP INC	DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,185.60
BUDD GROUP INC	DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,185.60
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,185.60
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,185.60
BUDD GROUP INC	DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,185.60
BUDD GROUP INC	Day Porter	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,193.36
BUDD GROUP INC	Day Porter	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,193.36
BUDD GROUP INC	Day Porter	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,220.00
BUDD GROUP INC	Day Porter	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,220.00
BUDD GROUP INC	Day Porter	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,390.34
BUDD GROUP INC	Day Porter	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,495.28
BUDD GROUP INC	Day Porter	MURRAY-LASAIN E ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,495.28
BUDD GROUP INC	CONTRACTED DAY PORTERS	MURRAY-LASAIN E ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	4,864.56
BUDD GROUP INC	CONTRACTED DAY PORTERS	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	4,934.12
BUDD GROUP INC	CONTRACTED DAY PORTERS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	7,207.16
BUDD GROUP INC	CONTRACTED DAY PORTERS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	7,435.57
BUDD GROUP INC	CONTRACTED DAY PORTERS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	7,567.64
BUDD GROUP INC	CONTRACTED DAY PORTERS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	8,070.53
BUDD GROUP INC	CONTRACTED DAY PORTERS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	8,337.30
BUDD GROUP INC	MISC CUSTODIAL SERVICE	MURRAY-LASAIN E ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	147.84
BUDD GROUP INC	MISC CUSTODIAL SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	246.40
BUDD GROUP INC	MISC CUSTODIAL SERVICE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	271.04
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	1,218.02
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	1,424.01
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	1,906.41
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	1,946.01
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	2,175.83
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	2,397.47
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	625.15
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	673.99
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	858.99
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	185.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	445.73
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	676.58
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	737.06
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	838.48
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,552.10
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,764.81
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,884.30
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,764.21
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	234.00
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	264.60
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	390.00
BULL'S EYE BRANDS INC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	895.49
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	906.12
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,025.25
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,320.88
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,394.63
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,466.68
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,839.88
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,860.35
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,868.15
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,904.87
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	2,293.36
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	3,024.42
BUREAU OF LECTURE & CONCERT ARTIST,	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	1,100.00
C. CRISTINE TOVANI	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/05/2016	21,600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	125.00
CAMCOR INC	75 CALHOUN BOARDROOM	COMMUNICATIONS	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	13,485.74
EMPLOYEE REIMBURSEMENT	REIMB	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	301.61
CAMP GREENVILLE	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	4,035.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	174.83
CANNON STREET YMCA	YMCA FUND ALLOCATED PER THE	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	05/05/2016	762.50
CAPITOL TOURS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	3,045.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	173.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/05/2016	162.65
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/26/2016	238.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	179.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	116.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	207.67
CAROLINA BIOLOGICAL SUPPLY	CATALOG# 221430 QTY 1 PS GR	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/05/2016	201.00
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	104.08
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	144.84
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	125.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	134.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	137.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	167.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	179.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	179.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	200.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	292.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	300.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	302.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	335.90
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	338.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	363.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	374.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	414.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	456.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	507.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	511.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	524.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	537.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	554.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	583.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	585.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	622.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	635.60

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	05/19/2016	666.30
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	683.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	696.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	698.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	711.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	716.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	726.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	776.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	794.30
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	836.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	844.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	885.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	888.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	923.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	955.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	974.90
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,008.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,016.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,074.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,080.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,152.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,169.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,215.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,253.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,254.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,273.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,299.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,350.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,432.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,448.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,682.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,040.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,233.00

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	05/19/2016	2,848.00
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	05/02/2016	4,299.00
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/02/2016	17,876.00
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	05/26/2016	120,372.43
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	05/12/2016	225.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	W J FRASER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/26/2016	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	253.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	345.76
CAROLINE H. BAKER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	279.11
CAROWINDS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2016	1,063.00
CAROWINDS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	1,709.00
CAROWINDS	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,675.00
CAROWINDS	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	820.50
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	05/12/2016	112.86
CARVERS BAY ALL SPORTS BOOSTER CLUI	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	150.00
CASSIDY H BYERS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	502.78
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/05/2016	176.58
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/26/2016	157.14
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/05/2016	215.35
CATHRYN CHAMBERS AUSTELLE	CONSULTANT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	309 - EIA ARTS IN EDUCATION	05/12/2016	1,500.00
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	500.00
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	500.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	150.35
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	200.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	289.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	299.85
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	300.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	350.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	500.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	1,636.36
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	3,583.90
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	108.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	164.00

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CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	171.36
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	242.09
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	253.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	259.88
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	655.00
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	759.00
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	1,905.91
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2016	131.19
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2016	150.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2016	528.55
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2016	717.78
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2016	1,208.48
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2016	1,543.27
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	131.19
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	131.19
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	252.60
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	275.00
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	287.82
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	314.82
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	150.85
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	167.20
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	173.54
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	186.94
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	210.00
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	225.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	465.26
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	113.96
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	131.65
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	149.98
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	165.99
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	220.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	226.78
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	263.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	268.54
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	274.81
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	300.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	317.01
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	319.32
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	413.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	425.32
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	614.70
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	618.49
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	874.65
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	1,074.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	1,212.64
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	1,612.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	1,817.35
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	2,237.17
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	117.82
CCSD	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	159.39
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	200.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	250.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	253.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	277.40
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	300.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	304.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	320.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	425.46
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	440.01
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	500.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	500.19
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	560.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	843.35
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	938.53
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	1,000.00
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	1,174.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	1,467.82
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	105.43
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	107.42
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	160.58
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	174.30
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	189.76
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	192.10
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	195.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	196.97
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	203.84
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	242.65
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	269.84
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	282.45
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	288.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	327.75
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	343.50
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	381.56
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	484.74
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	668.87
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	1,319.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	1,500.72
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	1,662.90
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	145.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	300.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	530.10
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	550.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	5,050.29
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	121.64
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	133.68
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	133.92
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	140.00
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	161.48
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	176.10

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	05/13/2016	181.96
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	189.81
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	216.99
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	295.65
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	348.30
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	374.66
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	388.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	400.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	404.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	515.43
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	531.63
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	613.98
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	667.04
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	893.25
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2016	137.00
CCSD	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2016	171.54
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2016	212.78
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2016	238.48
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2016	286.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2016	379.75
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	103.08
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	106.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	112.45
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	112.59
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	130.78
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	143.91
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	155.69
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	171.15
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	200.00
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	200.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	212.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	220.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	290.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	359.91
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	363.73
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	388.96
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	474.91
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	499.55
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	510.00
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	534.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	596.75
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	657.60
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	769.50
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	867.32
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	938.14
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	1,000.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	1,218.55
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	1,263.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	1,265.02
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	1,272.13
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	1,276.97
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	1,496.11
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	1,974.10
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	7,024.66
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	112.08
CCSD	PUPIL ACTIVITY	JAMES ISLAND MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	116.41
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	128.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	140.96
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	148.07
CCSD	PUPIL ACTIVITY	JAMES ISLAND MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	150.84
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	158.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	179.52
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	229.86
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	262.37
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	295.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	315.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	419.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	468.53
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	534.57
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	544.70
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	651.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	760.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	789.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	805.32
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	822.78
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	1,018.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	1,018.70
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	1,797.07
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	2,435.64
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	2,600.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	3,486.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	5,978.84
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	113.21
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	113.23
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	182.51
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	238.55
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	253.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	281.12
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	293.38
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	298.27
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	362.70
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	386.94
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	402.12
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	540.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	600.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	912.39
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	948.42
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	1,046.25
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	1,139.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	1,244.73
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	1,456.78
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	1,757.88
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	1,766.38
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	1,869.51
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	3,797.34
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	191.33
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	212.64
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	299.56
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	471.28
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	592.03
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	641.09
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	699.45
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	730.00
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	1,232.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	107.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	196.78
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	200.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	263.54
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	299.86
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	309.42
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	410.82
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	535.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	1,654.56
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	1,662.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	111.78
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	150.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	175.10
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	200.00
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	223.28
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	225.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	250.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	284.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	321.06
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	456.34
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	846.72
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	981.13
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	117.13
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	179.91
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	195.66
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	200.00
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	220.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	225.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	268.00
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	300.00
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	300.71
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	390.60
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	475.20
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	600.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	655.94
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	769.75
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	2,163.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	100.83
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	122.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	129.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	145.00
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	150.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	152.94
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	165.45
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	193.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	206.29
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	250.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	255.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	257.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	297.44
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	298.38

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	05/26/2016	303.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	350.25
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	376.08
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	378.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	420.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	453.08
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	456.99
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	709.67
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	1,059.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	1,300.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	2,146.49
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	211.05
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	376.08
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	378.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	456.99
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	649.44
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	660.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	119.40
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	150.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	200.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	273.90
CDW-GOVERNMENT, INC.	vBRICK SERVER SOFTWARE	SCHOOL-WIDE ACCOUNTS	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	12,000.00
CDW-GOVERNMENT, INC.	IPAD POWERBLOCKS	R B STALL HIGH	- PERIPHERAL	874 - ASSET RECOVERY	05/19/2016	14,445.00
CEDRIC SOLOMON	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	108.81
EMPLOYEE REIMBURSEMENT	REIMB	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	05/26/2016	127.72
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/05/2016	286.17
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/05/2016	287.12
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/05/2016	329.04
CERIDIAN RECRUITING SOLUTIONS-RENE I	Employee Background Check FY16	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2016	846.73
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/05/2016	121.34
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/26/2016	151.74
EMPLOYEE REIMBURSEMENT	Mileage	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/19/2016	144.77
EMPLOYEE REIMBURSEMENT	Greenville, S.C	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/19/2016	234.58

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EMPLOYEE REIMBURSEMENT	Columbia, SC	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/26/2016	122.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	413.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	138.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	381.05
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	529.56
CHARLESTON BALLOON COMPANY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	141.05
CHARLESTON BALLOON COMPANY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	1,025.60
CHARLESTON BAPTIST CHURCH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	500.00
CHARLESTON BASEBALL UMPIRES ASSOCI	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	210.00
CHARLESTON BASEBALL UMPIRES ASSOCI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	1,960.00
CHARLESTON BASEBALL UMPIRES ASSOCI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	495.00
CHARLESTON BASEBALL UMPIRES ASSOCI	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	840.00
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	05/02/2016	18,917.00
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/02/2016	25,332.24
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	928 - EEDA CAREER SPECIALISTS	05/02/2016	40,748.00
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/02/2016	78,657.00
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	05/26/2016	279,416.34
CHARLESTON CHRONICLE	HVES (STILES POINT DEMO) CHAR	HARBORVIEW ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	05/05/2016	140.00
CHARLESTON CHRONICLE	MILITARY MAGNET ATHLETIC THE (MILITARY MAGNET ACADEMY	- OTH CAPITA	574 - ONE CENT SALES TAX	05/12/2016	140.00
CHARLESTON CHRONICLE	BHHS GYM ROOF CHARLESTON CI	BAPTIST HILL HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	05/12/2016	160.00
CHARLESTON CHRONICLE	LUCY BECKHAM CHARLESTON CH	NEW DIST 2 HIGH SCHOOL	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/12/2016	180.00
CHARLESTON CHRONICLE	DEER PARK MS CHARLESTON CHF	DEER PARK MIDDLE SCHOOL	- OTH CAPITA	590 - SINKING FUND FY17 (BAN 2016A)	05/26/2016	180.00
CHARLESTON CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	159.00
CHARLESTON CLUB	GOODWIN EOY LUNCHEON	W B GOODWIN ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	730.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	679.20
CHARLESTON COUNTY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	434.00
CHARLESTON COUNTY ENVIRONMENTAL	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	195.00
CHARLESTON COUNTY FIRST STEPS	HOME VISITORS CONTRACT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2016	4,090.12
CHARLESTON COUNTY FIRST STEPS	HOME VISITORS CONTRACT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2016	22,826.12
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	162.50
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	172.50
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	150.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	690.00

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CHARLESTON COUNTY PARK	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	457.19
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2016	217.85
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	131.25
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	715.00
CHARLESTON COUNTY USER FEE	4710000001	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/19/2016	193.43
CHARLESTON DEVELOPMENT ACADEMY CI	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	201 - TITLE I (84.010)	05/02/2016	4,680.00
CHARLESTON DEVELOPMENT ACADEMY CI	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/02/2016	5,845.90
CHARLESTON DEVELOPMENT ACADEMY CI	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	05/02/2016	7,913.00
CHARLESTON DEVELOPMENT ACADEMY CI	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/02/2016	14,710.20
CHARLESTON DEVELOPMENT ACADEMY CI	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	936 - ELEM SCHOOL NURSES	05/02/2016	29,527.90
CHARLESTON DEVELOPMENT ACADEMY CI	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/02/2016	32,903.00
CHARLESTON DEVELOPMENT ACADEMY CI	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	05/26/2016	101,032.79
CHARLESTON ENGRAVERS INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	151.90
CHARLESTON HOUSE OF PIZZA	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	331.50
CHARLESTON HUMAN SERVICES	CHARLESTON COUNTY HUMAN SERVICES	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/26/2016	2,100.00
CHARLESTON JUMP CASTLES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	275.00
CHARLESTON JUMP CASTLES	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	550.00
CHARLESTON JUMP CASTLES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	299.06
CHARLESTON MUSEUM	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	500.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2016	285.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2016	1,055.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	215.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	460.00
CHARLESTON RIVERDOGS	TOY CELEBRATION	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	05/19/2016	5,667.50
CHARLESTON SITE UTILITIES LRC	MCCLELLANVILLE MIDDLE-WATER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2016	5,432.30
CHARLESTON STUMP STOMPERS & TREE SERVICE	DIST 4 LAND OTRANTO CHS STUMP	DEER PARK MIDDLE SCHOOL	- MOBILE CLAS	590 - SINKING FUND FY17 (BAN 2016A)	05/05/2016	2,250.00
CHARLESTON STYLE LIMO SERVICE LLC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	2,650.00
CHARLESTON TEA GARDEN	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	1,260.00
CHARLESTON TEA GARDEN	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	511.00
CHARLESTON WATER SYSTEM	1156840003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/05/2016	130.04
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	05/05/2016	161.80
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/05/2016	210.73
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/05/2016	264.15

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CHARLESTON WATER SYSTEM	132199001	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/05/2016	424.91
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/05/2016	462.71
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/05/2016	550.49
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/05/2016	583.23
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/05/2016	640.00
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/05/2016	734.90
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/05/2016	746.01
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/05/2016	756.95
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/05/2016	812.41
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/05/2016	838.97
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/05/2016	958.08
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	05/05/2016	1,716.35
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	05/05/2016	1,807.38
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	05/05/2016	4,623.61
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	05/12/2016	104.84
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/12/2016	202.67
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/12/2016	266.95
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	05/12/2016	267.73
CHARLESTON WATER SYSTEM	12912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/12/2016	326.32
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/12/2016	332.29
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	05/12/2016	392.39
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	05/12/2016	425.77
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/12/2016	446.73
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	05/12/2016	577.33
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	05/12/2016	580.90
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/12/2016	993.57
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/12/2016	1,148.87
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/12/2016	1,174.76
CHARLESTON WATER SYSTEM	0220415009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/12/2016	1,278.17
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	05/12/2016	1,851.15
CHARLESTON WATER SYSTEM	094220001	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/19/2016	112.82
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/19/2016	148.54
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/19/2016	234.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	05/19/2016	258.07
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	05/19/2016	323.04
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/19/2016	416.15
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEM - PU W&S	100 - GENERAL OPERATING	05/19/2016	422.11
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/19/2016	461.21
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	05/19/2016	507.58
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	05/19/2016	531.54
CHARLESTON WATER SYSTEM	13444009	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/19/2016	554.81
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/19/2016	584.71
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	05/19/2016	607.53
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/19/2016	640.13
CHARLESTON WATER SYSTEM	1311139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	05/19/2016	741.12
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/19/2016	765.22
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/19/2016	783.16
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/19/2016	784.98
CHARLESTON WATER SYSTEM	0415833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	05/19/2016	787.18
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/19/2016	818.37
CHARLESTON WATER SYSTEM	09308000	STONO PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/19/2016	872.85
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/19/2016	952.81
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/19/2016	973.62
CHARLESTON WATER SYSTEM	13444009	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	05/19/2016	1,000.00
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET - PU W&S	100 - GENERAL OPERATING	05/19/2016	1,049.54
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	05/19/2016	1,069.72
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	05/19/2016	1,086.19
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	05/19/2016	1,138.47
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/19/2016	1,209.20
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/19/2016	1,243.31
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/19/2016	1,258.16
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY - PU W&S	100 - GENERAL OPERATING	05/19/2016	1,579.23
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/19/2016	1,589.72
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEM - PU W&S	100 - GENERAL OPERATING	05/19/2016	1,695.13
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	05/19/2016	1,887.98
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	05/19/2016	1,923.38

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CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	05/19/2016	1,984.74
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/19/2016	2,187.31
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	05/19/2016	6,350.96
CHARLESTON WATER SYSTEM	116280009	BRENTWOOD MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/26/2016	166.14
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/26/2016	295.64
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/26/2016	295.64
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	05/26/2016	333.82
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/26/2016	417.37
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/26/2016	485.75
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCHL CH	- PU W&S	100 - GENERAL OPERATING	05/26/2016	491.48
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/26/2016	543.77
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/26/2016	849.70
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/26/2016	1,126.98
CHARLESTON WATER SYSTEM	JAMES ISLAND CHARTER HIGH SC	JAMES ISLAND CHARTER HIGH	- IMPROV OTH	574 - ONE CENT SALES TAX	05/26/2016	1,194.81
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/26/2016	1,217.72
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	05/26/2016	1,438.21
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/26/2016	1,479.28
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/26/2016	1,575.61
CHARLESTON WATER SYSTEM	027487008	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/26/2016	1,585.95
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	05/26/2016	1,835.56
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/26/2016	1,952.70
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/26/2016	2,516.02
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/26/2016	3,109.40
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/26/2016	3,500.70
CHARLESTOWNE LANDING	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	237.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	810.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	200.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	256.50
CHARLOTTE COUNTRY DAY SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	195.00
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/05/2016	111.15
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/05/2016	113.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	118.03
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	141.00

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CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	197.00
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	253.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS ELEVATOR REPAIRS	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	9,522.52
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MCNAIR BUILDING	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	LOW COUNTRY TECH	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR R	LOW COUNTRY TECH	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	338.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR R	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	511.25
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	537.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2016	179.00
CHERRY BRO LLC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	1,624.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	294.27
CHICK-FIL-A	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	183.46
CHICK-FIL-A	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	423.06

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CHICK-FIL-A	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2016	120.83
CHICK-FIL-A	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	114.18
CHICK-FIL-A	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	522.22
CHICK-FIL-A	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	307.19
CHICK-FIL-A	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	289.50
CHICK-FIL-A	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	508.30
CHICK-FIL-A	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	182.33
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	311.50
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	362.50
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	156.70
CHILDS & HALLIGAN	APRIL CHARGES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/19/2016	4,739.33
CHRIS COLLINS	3/24,4/3,4/11,4/25,4/29-\$125.00-\$28.00	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	05/12/2016	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	102.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	314.00
EMPLOYEE REIMBURSEMENT	Mileage	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	05/05/2016	140.94
EMPLOYEE REIMBURSEMENT	Mileage	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	05/05/2016	178.18
EMPLOYEE REIMBURSEMENT	Mileage	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	05/19/2016	223.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	187.27
CHUCK E CHEESE	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	289.24
CHUCK E CHEESE	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	320.00
CHURCHICH RECREATIONAL DESIGN INCO	SWING REPAIRS @ MPA	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	476.59
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND REPAIR	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	536.32
CHURCHICH RECREATIONAL DESIGN INCO	FURNITURE: OUTDOOR FURNITUR	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	8,970.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	100.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	112.45
CINDY BOHN COATS	3/24,4/3,4/11,4/25,4/29-\$125.00-\$27.40	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	05/12/2016	125.00
CINDY BYARS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	320.00
CINEMARK MOVIES 8	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	836.90
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	250.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2016	126.74
EMPLOYEE REIMBURSEMENT	Columbia, S.C.	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/12/2016	118.80

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EMPLOYEE REIMBURSEMENT	Columbia, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/05/2016	237.60
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/12/2016	105.84
CLASSIC CARRIAGE WORKS LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	1,440.00
CLEAN MASTERS	CLEANING CARPET	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/05/2016	283.90
CLEAN MASTERS	CLEANING CARPET	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/05/2016	383.83
CLEAN MASTERS	CLEANING CARPET	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/05/2016	1,000.00
CLEANBRAIN SOFTWARE, INC.	ACCESS FEE FOR INSPECTION AN	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	05/26/2016	183.33
CLELIA H REARDON	ARCA GUITAR INSTRUCTION	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	600.00
CLEMSON SC FCA ADULT CHAPTER	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	1,145.79
CLEMSON SC FCA ADULT CHAPTER	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	5,966.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	4,157.50
CLEMSON UNIVERSITY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	4,680.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	155.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	338.21
CLEMSON UNIVERSITY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	379.80
CLEMSON UNIVERSITY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	400.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	435.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	500.00
CLEMSON UNIVERSITY	SUMMER SCIENCE INSTITUTE SUP	SCIENCE OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/19/2016	658.63
CLEMSON UNIVERSITY	ID#C16022943	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMEN	05/19/2016	2,500.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	600.00
COLLEGE BOARD PUBLICATIONS	SPRINGBOARD	ADVANCED STUDIES WEST ASHLEY	- TEXTBOOKS	201 - TITLE I (84.010)	05/26/2016	7,139.77
COLLEGE OF CHARLESTON	EDPD201520-39	SOCIAL STUDIES OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/05/2016	300.00
COLLEGE OF CHARLESTON	EDPD201610-39	SOCIAL STUDIES OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/05/2016	1,950.00
COLLEGE OF CHARLESTON	ID#20096520	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMEN	05/19/2016	2,500.00
COLLINS SPORTS MEDICINE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	522.92
COLWILL INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	549.81
COLWILL INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	700.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL/ TITLE I	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/19/2016	500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	MARY FORD ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	05/19/2016	500.00
COMMUNITIES IN SCHOOLS	CONTRACT SERVICES FOR CIS	CHICORA ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/19/2016	800.00
COMMUNITIES IN SCHOOLS	CIS PERSONNELL	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	05/19/2016	1,500.00
COMMUNITIES IN SCHOOLS	TO PAY SERVICE FOR COMMUNITI	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/19/2016	1,620.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMMUNITIES IN SCHOOLS	CIS	E A BURNS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	05/19/2016	1,800.00
COMMUNITIES IN SCHOOLS	STANDING ORDER FOR SERVICES	MEMMINGER ELEMENTARY	- STUDENT SV	238 - TITLE 1 SUPPORT SCHS	05/19/2016	1,800.00
COMMUNITIES IN SCHOOLS	CIS PERSONNELL	HAUT GAP MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	05/19/2016	2,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	LINCOLN HIGH	- INSTR SVS	201 - TITLE I (84.010)	05/19/2016	2,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	PEPPERHILL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	05/19/2016	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	JULIAN MITCHELL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	05/19/2016	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	MT ZION ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	05/19/2016	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	EDITH FRIERSON ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	05/19/2016	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	PEPPERHILL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/19/2016	3,585.00
COMMUNITIES IN SCHOOLS	CIS COUNSELOR	ZUCKER MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	05/19/2016	4,400.00
COMMUNITIES IN SCHOOLS	CIS CONTRACT FOR COUNSELOR	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	05/19/2016	6,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	LAMBS ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	05/19/2016	7,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	ANGEL OAK ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	05/19/2016	7,000.00
COMMUNITIES IN SCHOOLS	STUDENT SUPPORT SERVICES DR	R B STALL HIGH	- INSTR SVS	201 - TITLE I (84.010)	05/19/2016	8,000.00
COMMUNITIES IN SCHOOLS	Communities In School Grant Pa	GUIDANCE & COUNSELING	- INSTR SVS	822 - CCSD GEAR UP	05/19/2016	11,818.18
COMMUNITY PIZZA HOUSE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	1,897.50
CONSTANTINE & CONSTANTINE ARCHITEC	PEPPERHILL - DESIGN TO CA	PEPPERHILL ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	05/12/2016	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	202.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	160.58
CORE ESSENTIALS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	142.00
COUNCIL OF THE GREAT CITY SCHOOLS	MEMBERSHIP DUES	SCHOOL-WIDE ACCOUNTS	- DUES/FEES	100 - GENERAL OPERATING	05/19/2016	37,054.00
COURTNEY A WIGFALL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	1,200.00
COVERMASTER INC	LAING MS COVERMASTER	LAING MIDDLE	- EQUIPMENT	574 - ONE CENT SALES TAX	05/05/2016	9,588.40
COVERS BY NICOLE, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	1,312.20
CR HIPPO CONSTRUCTION	CE WILLIAMS-CAFE-INSTALL (2) 5	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	3,631.00
CRAZY BOB'S ELECTRONIC LLC	RESTOCK OF DESKTOP SUPPLIES	IT CUSTOMER SUPPORT	- TECH SUPPL	963 - TECHNOLOGY	05/12/2016	2,421.72
CREECH'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	135.63
CREEKMAMA OYSTER KNIVES AND ENGRA	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	462.21
CRESTLINE COMPANY INC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	360.81
CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	05/19/2016	74,000.00
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONSTI	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	05/19/2016	105,000.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	05/19/2016	205,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	190.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CUSTOM INK.COM	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	722.00
CUSTOM SPORTSWEAR INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	3,131.00
CVR FAMILY WINGS LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	592.03
CVR FAMILY WINGS LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	699.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	144.04
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/05/2016	200.34
EMPLOYEE REIMBURSEMENT	Columbia, SC	E A BURNS ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	05/05/2016	118.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	112.63
DAIKIN APPLIED AMERICAS INC	DEER PARK MS DAIKIN APPLIED	DEER PARK MIDDLE SCHOOL	- CONST SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	78,864.31
DALE SPANN	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	100.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	238.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	136.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2016	129.19
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/05/2016	150.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2016	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2016	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/26/2016	200.00
DANIEL ISLAND GOLF CLUB LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	831.97
DANT CLAYTON CORPORATION	GARRETT - BLEACHER REPLACEM	GARRETT ACADEMY OF TECHNOLOG	- EQUIPMENT	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	75,000.00
DARCY MAHAN	YOGA LESSONS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2016	125.00
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	1,833.76
DARON TAYLOR	BAPTIST HILL PROM	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	300.00
DAVID B. HARPER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	1,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	128.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	407.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	607.49
DAVID THORNBURG	SOA MUSIC FESTIVAL	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/26/2016	198.00
DAVID W MURPHY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	648.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	195.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	135.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	225.62
EMPLOYEE REIMBURSEMENT	Myrtle Beach, SC	SULLIVAN'S ISLAND ELEMENTARY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	465.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	594.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	400.00
DEE KAYE PENEGAR	SOA AUDITIONS/ADJUDICATORS	HIGH SCHOOL LEARNING COMMUNIT	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	281.25
DELL COMPUTER CORPORATION	DEER PARK MS COMPUTERS	DEER PARK MIDDLE SCHOOL	- TECH - EOL	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	245.22
DELL COMPUTER CORPORATION	CHROME BOOKS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	05/05/2016	520.00
DELL COMPUTER CORPORATION	DEER PARK MS COMPUTERS	DEER PARK MIDDLE SCHOOL	- TECH - EOL	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	541.42
DELL COMPUTER CORPORATION	DEER PARK MS COMPUTERS	DEER PARK MIDDLE SCHOOL	- TECH - EOL	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	726.96
DELL COMPUTER CORPORATION	DEER PARK MS COMPUTERS	DEER PARK MIDDLE SCHOOL	- TECH - EOL	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	3,652.11
DELL COMPUTER CORPORATION	CHROME BOOKS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	05/05/2016	7,126.19
DELL COMPUTER CORPORATION	DEER PARK MS COMPUTERS	DEER PARK MIDDLE SCHOOL	- TECH - EOL	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	12,017.46
DELL COMPUTER CORPORATION	DEER PARK MS COMPUTERS	DEER PARK MIDDLE SCHOOL	- TECH - EOL	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	15,174.82
DELL COMPUTER CORPORATION	DEER PARK MS COMPUTERS	DEER PARK MIDDLE SCHOOL	- TECH - EOL	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	17,342.64
DELL COMPUTER CORPORATION	DEER PARK MS COMPUTERS	DEER PARK MIDDLE SCHOOL	- TECH - EOL	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	31,365.21
DELL COMPUTER CORPORATION	DEER PARK MS COMPUTERS	DEER PARK MIDDLE SCHOOL	- TECH - EOL	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	43,968.55
DELL COMPUTER CORPORATION	DEER PARK EXTERNAL DVDS	DEER PARK MIDDLE SCHOOL	- TECH - EOL	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	332.01
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	834.60
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	10,689.31
DELTA TRAILWAYS LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	2,000.00
DEMCO INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	485.92
EMPLOYEE REIMBURSEMENT	REIMB	MILITARY MAGNET ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/26/2016	400.91
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/05/2016	187.92
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/26/2016	221.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	784.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	161.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	160.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	107.53
DEREK DUNCAN	TEACH CHESS AS ENRICHMENT FC	JAMES SIMONS ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	100.58
DEREK DUNCAN	TEACH CHESS AS ENRICHMENT FC	CHARLESTON PROGRESSIVE SCHOC	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	210.00
DEREK DUNCAN	TEACH CHESS AS ENRICHMENT FC	JAMES SIMONS ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	446.71
DEREK DUNCAN	TEACH CHESS AS ENRICHMENT FC	CHARLESTON PROGRESSIVE SCHOC	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	502.92
DEREK DUNCAN	TEACH CHESS AS ENRICHMENT FC	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/12/2016	781.25
DEREK DUNCAN	TEACH CHESS AS ENRICHMENT FC	CHARLESTON PROGRESSIVE SCHOC	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	2,233.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DEVELOPING MINDS INC	PROFESSIONAL DEVLEOPMENT M	MATILDA F DUNSTON ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	05/12/2016	2,500.00
DEWITT DAVIS	WAASM DANCE	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	175.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	882.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	1,125.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	864.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	1,400.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	513.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	1,044.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	273.48
DIAMOND SPRINGS WATER	STANDING FUNDS FOR WATER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	107.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	118.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	135.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	268.36
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	111.26
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	208.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	361.97
DIGENNAROS RESTAURANT GROUP LLC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	230.08
DINING IN INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	265.31
DION MCFADDEN	MMA MILITARY BALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	350.00
DIRECTATHLETICS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	313.75
DISCOUNT MAGAZINE SUBSCRIPTION SER'	Periodicals for library 2016	HAUT GAP MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	05/05/2016	141.84
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	442.98
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	780.50
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	5,416.40
DODSON EXTERMINATING COMPANY	MONTHLY PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2016	1,394.24
DOMINO'S PIZZA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	211.65
DOMINO'S PIZZA	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	117.18
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/19/2016	190.08
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/05/2016	209.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	129.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	250.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	139.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	120.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	130.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	110.00
EMPLOYEE REIMBURSEMENT	Myrtle Beach, SC	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	05/05/2016	111.57
DR. LINDA D. MOOK	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/05/2016	24,500.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/05/2016	160.43
DUFF WHITE & TURNER LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/19/2016	10,478.11
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	05/05/2016	101.99
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	05/05/2016	164.18
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	05/12/2016	260.40
DUNCAN-PARNELL INC	BURKE CTE DUNCAN PARNELL	BURKE HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	05/12/2016	292.46
DUNCAN-PARNELL INC	AOES DUNCAN PARNELL	ANGEL OAK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	05/12/2016	596.75
DUNCAN-PARNELL INC	PINEHURST DUNCAN PARNELL	PINEHURST ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	05/12/2016	651.39
DUNCAN-PARNELL INC	SEWEE ACADEMY (CAROLINA PAR	SEEWEE ACADEMY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/12/2016	895.76
DUNCAN-PARNELL INC	SEWEE ACADEMY (CAROLINA PAR	SEEWEE ACADEMY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/19/2016	109.78
DUNCAN-PARNELL INC	BURKE CTE DUNCAN PARNELL	BURKE HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	05/19/2016	112.18
DUNCAN-PARNELL INC	LINCOLN HS ATHLETICS DUNCAN F	LINCOLN HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	05/19/2016	153.68
DUNCAN-PARNELL INC	WANDO HS ATHLETIC DUNCAN PAI	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	05/19/2016	153.68
DUNCAN-PARNELL INC	AOES DUNCAN PARNELL	ANGEL OAK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	05/19/2016	406.64
DUNCAN-PARNELL INC	PINEHURST DUNCAN PARNELL	PINEHURST ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	05/19/2016	4,411.27
DUNCAN-PARNELL INC	AOES DUNCAN PARNELL	ANGEL OAK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	05/19/2016	4,798.46
DUNCAN-PARNELL INC	DEER PARK DUNCAN PARNELL	DEER PARK MIDDLE SCHOOL	- OTH CAPITA	590 - SINKING FUND FY17 (BAN 2016A)	05/26/2016	210.37
DUNCAN-PARNELL INC	SPRINGFIELD DUNCAN PARNELL	SPRINGFIELD ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	05/26/2016	383.46
DUNCAN-PARNELL INC	MURRAY LASAINE DUNCAN PARNE	MURRAY-LASAINE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	05/26/2016	455.18
DUNCAN-PARNELL INC	AOES DUNCAN PARNELL OPS CEN	ANGEL OAK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	05/26/2016	6,556.00
DUNHILL STAFFING	TEMPORARY STAFFING SERVICES	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	283.00
DUNHILL STAFFING	Dunhill Staffing Services temp	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	440.40
DUNHILL STAFFING	TEMPORARY STAFFING SERVICES	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	566.00
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	587.20
DUNHILL STAFFING	Dunhill Staffing Services temp	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	688.13
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	734.00
DUNHILL STAFFING	TEMPORARY STAFFING SERVICES	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2016	566.00
DUNHILL STAFFING	Dunhill Staffing Services temp	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2016	688.13
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2016	734.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUNSTON ELEMENTARY	REFUND	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	616.00
DUNSTON ELEMENTARY	REIMB	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/19/2016	600.39
DUNSTON ELEMENTARY	REIMB	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/26/2016	306.90
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	118.56
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	118.56
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	118.75
DURHAM SCHOOL SERVICES	4180	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	05/05/2016	119.34
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	128.25
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	135.81
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	142.50
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	147.60
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	154.35
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	157.52
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	158.08
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	158.27
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOG	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	158.27
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	158.46
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	169.65
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	05/05/2016	171.00
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	172.89
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	176.00
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	177.84
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	178.22
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	179.52
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	182.34
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	190.80
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	191.47
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	194.85
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	208.44
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	217.36
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	217.93
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	220.59
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	229.68

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DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	229.86
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	296.78
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH,	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	296.78
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	296.97
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	332.84
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	336.78
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	05/05/2016	344.59
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	345.32
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH,	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	345.32
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	345.33
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	345.33
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	356.06
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	356.06
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	407.25
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	475.00
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	475.00
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	484.00
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	499.77
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	562.68
DURHAM SCHOOL SERVICES	4477	ST JOHNS COMM ED	- STD TRANS	855 - COMMUNITY EDUCATION	05/05/2016	594.12
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	652.05
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	653.98
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	690.65
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	742.14
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	1,068.66
DURHAM SCHOOL SERVICES	4477	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/05/2016	1,417.11
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	1,425.47
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BRENTWOO	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	1,611.58
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	1,726.72
DURHAM SCHOOL SERVICES	4477	HAUT GAP MIDDLE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/05/2016	1,887.48
DURHAM SCHOOL SERVICES	4477	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/05/2016	2,129.91
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	2,510.28
DURHAM SCHOOL SERVICES	4477	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/05/2016	3,100.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	3,453.63
DURHAM SCHOOL SERVICES	4477	ST JOHNS COMM ED	- STD TRANS	855 - COMMUNITY EDUCATION	05/05/2016	3,654.90
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	3,693.98
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	3,740.72
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	4,349.29
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	5,087.76
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	5,087.76
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	5,087.76
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	5,087.76
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	5,087.76
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	5,087.77
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	6,429.19
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	6,907.07
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAIN E ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	6,971.86
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	7,181.43
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	7,517.35
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	8,073.67
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	8,632.84
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	8,632.84
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	8,633.22
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	8,633.60
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	8,668.37
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	9,151.54
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	10,197.49
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	10,219.15
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	10,290.78
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	10,404.21
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	10,647.98
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	10,849.19
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	11,094.86
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTE E ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	11,222.92
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	11,287.33
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	11,591.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/05/2016	11,670.75
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/05/2016	11,932.38
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/05/2016	12,522.14
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/05/2016	12,982.70
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS - STD TRANS	100 - GENERAL OPERATING	05/05/2016	13,072.00
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/05/2016	13,513.18
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/05/2016	13,622.43
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	05/05/2016	13,921.87
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/05/2016	14,043.85
DURHAM SCHOOL SERVICES	3863	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	05/05/2016	14,464.32
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/05/2016	15,099.87
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/05/2016	15,268.34
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/05/2016	15,970.45
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/05/2016	16,360.14
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC - STD TRANS	100 - GENERAL OPERATING	05/05/2016	16,821.46
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/05/2016	17,010.95
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/05/2016	17,438.93
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/05/2016	17,713.76
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	05/05/2016	18,027.01
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/05/2016	18,316.26
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	05/05/2016	18,429.79
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM - STD TRANS	100 - GENERAL OPERATING	05/05/2016	18,465.72
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/05/2016	19,215.46
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/05/2016	19,838.47
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	05/05/2016	20,303.02
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/05/2016	20,978.47
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTAI - STD TRANS	100 - GENERAL OPERATING	05/05/2016	22,138.99
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/05/2016	22,178.70
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/05/2016	22,225.06
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	05/05/2016	22,550.91
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/05/2016	22,772.93
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/05/2016	24,652.50
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH, - STD TRANS	100 - GENERAL OPERATING	05/05/2016	26,217.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	26,526.09
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	27,164.11
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	28,330.71
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	31,346.96
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	32,052.81
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	33,554.76
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	34,370.05
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	38,719.53
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	41,428.55
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOG	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	42,473.55
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	43,345.08
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	49,325.71
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	52,949.44
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	53,289.30
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	54,271.22
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	55,047.75
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	05/05/2016	73,902.06
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	253.00
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	287.82
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	314.82
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/12/2016	403.02
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	05/12/2016	656.43
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH	- STD TRANS	201 - TITLE I (84.010)	05/12/2016	935.43
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	05/12/2016	1,796.22
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	176.00
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	143.91
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	159.39
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	161.48
DURHAM SCHOOL SERVICES	4545	CHILD & FAMILY DEVELOPMENT CTR	- CURR FLDTR	841 - HEAD START COLLABORATION	05/19/2016	162.00
DURHAM SCHOOL SERVICES	28402	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	05/19/2016	166.26
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	169.65
DURHAM SCHOOL SERVICES	65304	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	171.36
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	171.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHOC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	172.26
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHOC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	202.40
DURHAM SCHOOL SERVICES	4545	ADULT EDUCATION - CURR FLDTR	243 - ADULT EDUCATION FEDERAL 84.002	05/19/2016	211.68
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	212.52
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	216.99
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	220.00
DURHAM SCHOOL SERVICES	4545	ADULT EDUCATION - CURR FLDTR	243 - ADULT EDUCATION FEDERAL 84.002	05/19/2016	229.50
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	238.48
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/19/2016	249.48
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	286.00
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	301.32
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	345.78
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	348.30
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	388.96
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	484.74
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	531.63
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	613.98
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	05/19/2016	755.70
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/19/2016	840.00
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	893.25
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	1,009.26
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL - STD TRANS	201 - TITLE I (84.010)	05/19/2016	1,163.76
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/19/2016	1,380.42
DURHAM SCHOOL SERVICES	4035	MILITARY MAGNET ACADEMY - STD TRANS	201 - TITLE I (84.010)	05/19/2016	1,655.97
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS - RENT/LEASE	100 - GENERAL OPERATING	05/19/2016	2,929.00
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	05/19/2016	3,097.86
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	05/19/2016	3,696.30
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	05/19/2016	6,543.00
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	112.59
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY - CURR FLDTR	100 - GENERAL OPERATING	05/26/2016	138.69
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY - CURR FLDTR	100 - GENERAL OPERATING	05/26/2016	139.95
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	150.84
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY - CURR FLDTR	100 - GENERAL OPERATING	05/26/2016	153.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	157.05
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	100 - GENERAL OPERATING	05/26/2016	162.99
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	164.70
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	166.41
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	176.00
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	182.79
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	185.68
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	05/26/2016	195.84
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	212.40
DURHAM SCHOOL SERVICES	3898	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	05/26/2016	222.21
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	222.21
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	225.09
DURHAM SCHOOL SERVICES	4053	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	05/26/2016	227.48
DURHAM SCHOOL SERVICES	TRANSPORTATION - FIELD TRIP	GARRETT ACADEMY OF TECHNOLOG	- CURR FLDTR	100 - GENERAL OPERATING	05/26/2016	238.55
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	05/26/2016	271.48
DURHAM SCHOOL SERVICES	3898	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	05/26/2016	273.15
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	288.00
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	319.68
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	338.40
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	362.70
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	372.60
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	402.12
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	475.20
DURHAM SCHOOL SERVICES	5319	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	100 - GENERAL OPERATING	05/26/2016	526.77
DURHAM SCHOOL SERVICES	5319	WANDO HIGH SCHOOL	- CURR FLDTR	100 - GENERAL OPERATING	05/26/2016	617.71
DURHAM SCHOOL SERVICES	5319	PEPPERHILL ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/26/2016	634.50
DURHAM SCHOOL SERVICES	3898	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	05/26/2016	647.58
DURHAM SCHOOL SERVICES	5319	W B GOODWIN ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/26/2016	652.05
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	769.50
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	774.45
DURHAM SCHOOL SERVICES	5319	A C CORCORAN ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/26/2016	783.00
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	788.52
DURHAM SCHOOL SERVICES	5319	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	100 - GENERAL OPERATING	05/26/2016	880.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	1,106.46
DURHAM SCHOOL SERVICES	4477	LAMBS ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/26/2016	1,299.42
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- STD TRANS	835 - CPN EOC STEAM PILOT PROGRAM	05/26/2016	1,493.82
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- STD TRANS	837 - CHARLESTON'S PROMISE NEIGHBOR	05/26/2016	1,609.02
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BRENTWOO	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	1,696.40
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	1,848.80
DURHAM SCHOOL SERVICES	4477	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/26/2016	2,068.02
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	2,163.60
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	2,642.40
DURHAM SCHOOL SERVICES	4477	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/26/2016	2,928.24
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	2,928.82
DURHAM SCHOOL SERVICES	4477	EDITH FRIERSON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/26/2016	2,962.32
DURHAM SCHOOL SERVICES	4477	ST JOHNS COMM ED	- STD TRANS	855 - COMMUNITY EDUCATION	05/26/2016	3,297.12
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	3,635.40
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	3,913.40
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	3,937.60
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	4,578.20
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	7,270.60
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	7,338.80
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	7,559.40
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	8,037.80
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	8,498.60
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	9,087.20
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	9,087.20
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	9,087.60
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	9,088.00
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	9,191.40
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	10,734.20
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	10,757.00
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	10,832.40
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	10,983.20
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	11,524.20
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	11,813.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	11,881.40
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	12,201.20
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	12,285.00
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	12,648.00
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	13,014.49
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	13,181.20
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	13,760.00
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	13,790.80
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	14,224.40
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	14,527.00
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	14,783.00
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	14,988.74
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	15,375.60
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	16,124.00
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	16,626.34
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	16,811.00
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	17,289.10
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	17,346.20
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	17,881.00
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	18,206.80
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	18,609.40
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	18,620.80
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	18,975.80
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	19,479.40
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	19,559.60
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	19,968.20
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	21,049.20
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	21,434.20
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	22,269.80
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	23,304.20
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	23,457.20
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	23,512.80
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	24,427.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	24,464.80
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	25,894.74
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	25,981.20
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	28,088.60
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	28,593.80
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	29,884.40
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	31,565.81
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	32,996.80
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	35,320.80
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	37,049.65
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	39,470.14
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	40,757.40
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOG	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	44,875.60
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	51,670.34
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	54,833.51
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	56,105.49
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	57,127.60
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	57,652.14
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	57,945.00
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/26/2016	138,922.84
DYI INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	155.34
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	110.94
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	166.41
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	109.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	109.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	127.92
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	148.35
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	154.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	154.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	154.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	161.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	185.64
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	211.56
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	232.20
EAST COAST AP MARKETING LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	227.35
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	05/02/2016	10,057.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/02/2016	33,126.78
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/02/2016	41,817.00
EAST COOPER MONTESSORI	MENTOR	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	302 - ADEPT	05/12/2016	1,676.49
EAST COOPER MONTESSORI	MENTOR	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	302 - ADEPT	05/19/2016	468.27
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	05/26/2016	21,600.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	05/26/2016	168,695.45
ECS CAROLINAS LLP	WANDO - BAND TOWER CHAPTER	WANDO HIGH SCHOOL	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	05/05/2016	1,118.00
ECS CAROLINAS LLP	CAROLINA PARK (SEWEE) ECS CAI	SEEWEE ACADEMY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	05/12/2016	258.75
ECS CAROLINAS LLP	WAHS CTE ECS CAROLINAS	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	05/19/2016	481.50
ECS CAROLINAS LLP	CAROLINA PARK (SEWEE) ECS CAI	SEEWEE ACADEMY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	05/19/2016	2,189.25
EDISTO ISLAND SERPENTARIUM	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	184.00
EDMENTUM INC	EDUCATION CITY FOR 2016-2017 S	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	3,245.00
EDMENTUM INC	LICENSE	HAUT GAP MIDDLE	- SOFTWARE	201 - TITLE I (84.010)	05/26/2016	6,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	219.02
EDTECHTEAM INC	ED TECH TEAM SC SUMMIT	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	918 - TECHNOLOGY PROFESSIONAL DEV	05/19/2016	49,235.00
EDUCATION INC	Facility Homebound	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	05/19/2016	7,402.50
EMPLOYEE REIMBURSEMENT	Mileage	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	05/12/2016	149.58
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/26/2016	105.03
ELISABETH POTTER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	350.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	300.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	300.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	200.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	250.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	120.00
ELIZABETH F. FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	120.00
EMPLOYEE REIMBURSEMENT	Mileage	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/26/2016	139.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	119.53
EMPLOYEE REIMBURSEMENT	Mileage	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/12/2016	149.04
EMPLOYEE REIMBURSEMENT	Mileage	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/12/2016	226.80
ELLISON KARESH	STALL PROM	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	215.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	225.55
EMILY ELIZABETH WILHOIT	SOA AUDITIONS/ADJUDICATORS	HIGH SCHOOL LEARNING COMMUNIT	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	196.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	196.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	123.80
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/05/2016	104.27
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/26/2016	163.35
EMMA KATHERINE CALIGIURI	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	285.00
EMMA KATHERINE CALIGIURI	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	300.00
ENCORE TECHNOLOGY GROUP LLC	CHICORA SWITCHING & WIRELESS	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	05/19/2016	101,785.79
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/19/2016	106.95
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/19/2016	131.07
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	158.05
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	225.00
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/19/2016	358.60
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/19/2016	397.14
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	400.00
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	403.05
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	438.50
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	493.93
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	700.00
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	793.75
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	850.00
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	967.50
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	975.00
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	1,100.00
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	1,150.00
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	1,183.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	1,351.40
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	1,370.00
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	1,413.00
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	1,496.61
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	1,605.50
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	1,636.00
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	1,637.50
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	1,912.50
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	2,100.00
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	2,475.00
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	2,572.50
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	3,542.00
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	3,600.00
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	4,200.00
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	4,882.50
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	6,000.00
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR et	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	7,060.00
ENTERPRISE RENT A CAR	8500-1271-4382	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2016	1,961.28
ENTERPRISE RENT A CAR	8500-1271-4345	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2016	2,245.03
ENTERPRISE RENT A CAR	8500-1271-4426	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2016	2,245.03
ENTERPRISE TECHNOLOGIES INC	JICHS DIGITAL SIGNAGE	JAMES ISLAND CHARTER HIGH	- TECH EQUIP	574 - ONE CENT SALES TAX	05/12/2016	1,367.38
ERIC ARMIN INCORPORATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	164.90
ERIC L. MACK	3/24,4/3,4/11,4/25,4/29-\$125.00-\$62.00	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	05/12/2016	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	104.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	376.17
EMPLOYEE REIMBURSEMENT	Mileage	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/12/2016	100.90
EMPLOYEE REIMBURSEMENT	Columbia, S.C.	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/12/2016	124.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	131.17
ERIN LEIGH BUTCHECK	JENNIE MOORE PD	JENNIE MOORE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	500.00
ERNEST JONES	STALL SOCCER BOOKNG FEES	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	220.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	269.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	557.14

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	188.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	312.12
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/05/2016	229.17
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/05/2016	328.60
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/05/2016	375.19
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/05/2016	376.06
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/05/2016	419.10
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/05/2016	560.22
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/05/2016	703.90
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/05/2016	1,057.74
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/05/2016	1,171.34
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/05/2016	1,634.42
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/05/2016	4,404.80
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/05/2016	14,888.14
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2016	277.52
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2016	357.51
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2016	503.66
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2016	720.88
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2016	4,404.80
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2016	14,888.14
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/19/2016	229.17
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/19/2016	295.29
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/19/2016	305.12
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/19/2016	359.50
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/19/2016	438.88
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/19/2016	537.29
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/19/2016	695.49
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/19/2016	798.46
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/19/2016	1,037.78
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/19/2016	1,344.53
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/26/2016	260.45
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/26/2016	274.21
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/26/2016	397.75

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EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/26/2016	413.36
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/26/2016	955.23
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/26/2016	1,146.41
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/26/2016	3,920.20
EXCENT CORPORATION	MEDICAID BILLING - CONTINUED S	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	100 - GENERAL OPERATING	05/05/2016	3,226.09
EXCENT CORPORATION	MEDICAID BILLING - CONTINUED S	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	05/05/2016	3,982.31
EXECUTIVE COACHING ENTERPRISES, LLC	STAFF PD	SPRINGFIELD ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/26/2016	25,000.00
EXTREME EQUIPMENT SALES LLC	SPORTING GOODS, ATHLETIC EQU	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	76,400.00
EYECARE SPECIALITIES OF CHARLESTON	#122	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/19/2016	200.00
EYECARE SPECIALITIES OF CHARLESTON	#123	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/19/2016	200.00
FAN CLOTH LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	896.00
FAN CLOTH LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	1,070.00
FASTSIGNS CHARLESTON	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	593.47
FIRST TO FINSH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	179.90
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	310.05
FLOCABULARY LLC	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	1,600.00
FLOCABULARY LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	1,600.00
FLORENCE CRITTENTON PROGRAMS OF S	SERVICES RENDERED TO STUDEN	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	05/12/2016	878.40
FLORENCE CRITTENTON PROGRAMS OF S	Facility Homebound	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	05/19/2016	6,020.00
FLOSPORTS, INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	101.20
FOGO DE CHAO CHURRASCARIA (WASHINC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	4,208.45
FOLLETT SCHOOL SOLUTIONS INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/05/2016	542.90
FOLLETT SCHOOL SOLUTIONS INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/05/2016	1,390.70
FOLLETT SCHOOL SOLUTIONS INC	Books for the Library	HAUT GAP MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	05/12/2016	151.27
FOLLETT SCHOOL SOLUTIONS INC	Title 1	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/12/2016	421.43
FOLLETT SCHOOL SOLUTIONS INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,620.00
FOLLETT SCHOOL SOLUTIONS INC	CLASSROOM BOOK SETS (SEE AT	MILITARY MAGNET ACADEMY	- TEXTBOOKS	201 - TITLE I (84.010)	05/12/2016	3,134.47
FOLLETT SCHOOL SOLUTIONS INC	CLASSROOM BOOK SETS (SEE AT	MILITARY MAGNET ACADEMY	- TEXTBOOKS	201 - TITLE I (84.010)	05/12/2016	11,263.07
FOLLETT SCHOOL SOLUTIONS INC	CLASSROOM BOOK SETS (SEE AT	MILITARY MAGNET ACADEMY	- TEXTBOOKS	201 - TITLE I (84.010)	05/19/2016	622.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MIDLAND PARK PRIMARY SCHOOL	- TRASH	100 - GENERAL OPERATING	05/19/2016	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	180.50

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FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	05/19/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	GOV JAMES B EDWARDS ELEMENTAI	- TRASH	100 - GENERAL OPERATING	05/19/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	05/19/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MURRAY-LASAINE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JAMES ISLAND MIDDLE	- TRASH	100 - GENERAL OPERATING	05/19/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	05/19/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JULIAN MITCHELL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	199.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	05/19/2016	218.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	05/19/2016	294.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	304.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	313.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MATILDA F DUNSTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	323.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	05/19/2016	332.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	342.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	361.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	361.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	361.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	361.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	05/19/2016	380.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	380.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	513.00

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FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/19/2016	570.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	05/19/2016	570.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	05/19/2016	684.00
FORMAL FASHIONS, INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	270.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	2,334.92
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	2,334.92
FORMS & SUPPLY INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	289.62
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	150.00
FORT SUMTER TOURS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	10,598.25
FORTRAN COMMUNICATIONS	WAHS MAINTENANCE CONTRACT	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	05/26/2016	4,415.00
FOX MUSIC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	280.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	129.07
EMPLOYEE REIMBURSEMENT	Mileage	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/05/2016	123.12
FRANKIE'S FUN PARK	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	635.00
FRASIER TIRE SERVICE	EMERGENCY TIRE REPLACEMENT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	249.34
FRASIER TIRE SERVICE	EMERGENCY TIRE REPLACEMENT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	1,044.38
FRASIER TIRE SERVICE	EMERGENCY TIRE REPLACEMENT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	247.34
FRASIER TIRE SERVICE	EMERGENCY TIRE REPLACEMENT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2016	247.34
FRED DARKO NTI	WAHS SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	117.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	126.07
FREY SCIENTIFIC MULTIMEDIA	SCIENCE PD	SCIENCE OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/19/2016	4,340.00
FRIENDS OF THE HUNLEY, INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	296.00
FROMUTH TENNIS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	230.94
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/26/2016	116.19
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/26/2016	129.40
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/26/2016	161.70
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/26/2016	169.96
FRONTIER	864-189-0374-110199	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/26/2016	182.20
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/26/2016	226.75
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	05/26/2016	234.13
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/26/2016	269.55
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/26/2016	357.85
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/26/2016	565.20

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FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/26/2016	799.71
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/26/2016	1,003.77
FRONTLINE TECHNOLOGIES GROUP LLC	Aplitrack Recruiting 2/12/2016	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	536.18
FRS, INC	Milk Cooler, Beverage Air Mode	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	2,681.95
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	172.10
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	286.10
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	192.49
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	141.59
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	951.38
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	185.55
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	417.93
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	508.72
FUN EXPRESS, LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	117.96
FURMAN UNIVERSITY	2016 SCHOLARSHIP	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMEN	05/26/2016	2,500.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/05/2016	486.00
G C A SERVICES GROUP	GCA CUSTODIAL SERVICES FOR N	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/12/2016	101.25
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/12/2016	135.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/12/2016	202.50
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/12/2016	283.50
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/12/2016	324.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/12/2016	405.00
G C A SERVICES GROUP	GCA CUSTODIAL SERVICES FOR N	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/12/2016	405.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/12/2016	506.25
G C A SERVICES GROUP	GCA CUSTODIAL SERVICES FOR N	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/12/2016	506.25
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	810.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	SIMMONS-PINCKNEY MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,359.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MEETING STREET ACD@BRENTWOO - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	ACADEMIC MAGNET HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	BUIST ACADEMY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,899.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	CHILD & FAMILY DEVELOPMENT CTR - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MALCOLM C HURSEY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MATILDA F DUNSTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	HUNLEY PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MIDLAND PARK PRIMARY SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MEETING STREET ACD@BRENTWOO - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	NORTH CHARLESTON HIGH - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	R B STALL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	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	ACADEMIC MAGNET HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	DANIEL JENKINS ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LIBERTY HILL ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	JULIAN MITCHELL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	LOW COUNTRY TECH - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	1,998.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	SIMMONS-PINCKNEY MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,113.10
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTH CHARLESTON HIGH - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,430.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	W B GOODWIN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	A C CORCORAN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	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	05/12/2016	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	GARRETT ACADEMY OF TECHNOLOG - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,509.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	BUIST ACADEMY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,509.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MIDLAND PARK PRIMARY SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,583.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	GARRETT ACADEMY OF TECHNOLOG - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,835.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	R B STALL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	3,240.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	BRIDGE VIEW DRIVE - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	4,320.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	ADMIN BLDG (75 CALHOUN ST.) - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	4,320.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	CHAS COUNTY SCHOOL OF THE ART - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	4,860.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	7,110.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	BURKE HIGH - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	7,992.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	SIMMONS-PINCKNEY MIDDLE - PROP SVS	100 - GENERAL OPERATING	05/19/2016	131.63
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MALCOLM C HURSEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/19/2016	162.00
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	SCHOOL-WIDE ACCOUNTS - PROP SVS	100 - GENERAL OPERATING	05/19/2016	600.00
G C A SERVICES GROUP	222 DAY -DAY PORTERS JULY 2015	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/19/2016	1,000.00
G C A SERVICES GROUP	GCA CUSTODIAL SERVICES FOR N	GARRETT COMMUNITY ED - PROP SVS	855 - COMMUNITY EDUCATION	05/26/2016	108.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	BURKE COMMUNITY ED - PROP SVS	855 - COMMUNITY EDUCATION	05/26/2016	455.50
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	DISTRICT 4 CONSTITUENT OFFICE - PROP SVS	100 - GENERAL OPERATING	05/26/2016	602.23
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	CHILD & FAMILY DEVELOPMENT CTR - PROP SVS	100 - GENERAL OPERATING	05/26/2016	784.09
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	05/26/2016	2,895.43

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	LOW COUNTRY TECH - PROP SVS	100 - GENERAL OPERATING	05/26/2016	3,440.86
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MATILDA F DUNSTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/26/2016	4,147.09
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	BRIDGE VIEW DRIVE - PROP SVS	100 - GENERAL OPERATING	05/26/2016	4,182.41
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	DANIEL JENKINS ACADEMY - PROP SVS	100 - GENERAL OPERATING	05/26/2016	4,270.28
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MALCOLM C HURSEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/26/2016	5,125.29
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/26/2016	5,527.24
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/26/2016	5,926.39
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/26/2016	6,261.15
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/26/2016	6,389.87
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	ADMIN BLDG (75 CALHOUN ST.) - PROP SVS	100 - GENERAL OPERATING	05/26/2016	6,475.60
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/26/2016	6,875.98
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/26/2016	7,007.13
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/26/2016	7,030.63
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/26/2016	7,207.48
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MEETING STREET ACD@BRENTWOO - PROP SVS	100 - GENERAL OPERATING	05/26/2016	7,240.03
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	05/26/2016	7,245.52
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/26/2016	7,417.79
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/26/2016	7,607.99
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	05/26/2016	7,878.15
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/26/2016	8,086.92
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/26/2016	8,193.34
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/26/2016	8,206.76
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/26/2016	8,908.10
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	05/26/2016	9,509.94
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/26/2016	10,220.76
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/26/2016	10,258.67
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/26/2016	10,902.53
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/26/2016	11,365.12
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	GARRETT ACADEMY OF TECHNOLOG - PROP SVS	100 - GENERAL OPERATING	05/26/2016	12,152.87
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	05/26/2016	13,559.85
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/26/2016	16,070.65
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	05/26/2016	21,844.29
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	05/26/2016	22,801.17

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	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/26/2016	23,417.03
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	05/26/2016	23,991.75
GAILLARD AUDITORIUM	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	450.00
GAILLARD AUDITORIUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	130.00
GAILLARD AUDITORIUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	135.00
GAILLARD AUDITORIUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	140.00
GAILLARD AUDITORIUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	230.00
GAILLARD AUDITORIUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	235.00
GAILLARD AUDITORIUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	260.00
GAILLARD AUDITORIUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	270.00
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	155.78
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	191.02
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	213.23
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	405.25
GARDNER GERALD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	1,535.33
GARRETT ACADEMY OF TECHNOLOGY	CLEAN-UP SERVICES	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	2,500.00
GARY J PAULSON	WANDO - BAND TOWER ASSEMBLY	WANDO HIGH SCHOOL	- CONST SVS	586 - SINKING FUND (BAN 2015A)	05/05/2016	14,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	585.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	647.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	119.20
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	119.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	148.20
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	164.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	165.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	174.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	203.64
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	212.64
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	244.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	283.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	289.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	292.32
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	297.84

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	05/05/2016	313.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	321.18
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	328.94
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	330.33
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	393.64
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	414.34
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	417.69
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	468.10
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	513.94
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	514.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	564.17
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	714.19
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	742.43
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	769.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	856.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	924.53
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	1,002.96
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	1,051.71
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	1,970.91
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	2,454.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	101.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	119.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	121.43
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	133.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	161.15
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	164.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	165.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	178.03
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	234.85
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	245.54
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	283.93
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	289.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	291.31

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	05/12/2016	293.16
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	296.79
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	344.95
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	368.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	374.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	389.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	396.56
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	474.02
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	523.03
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	534.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	591.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	687.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	697.27
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	711.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	719.08
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	750.33
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	812.13
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	822.33
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	829.18
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	848.28
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	855.43
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	959.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,098.71
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,118.37
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,123.33
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,165.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,181.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,274.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,491.75
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,564.40
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,632.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,878.39
GENERAL DIESEL	MANAGEMENT FEE FOR CCSD ACT	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	1,900.00

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	05/12/2016	2,206.34
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	2,249.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	2,329.75
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	2,448.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	124.84
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	126.06
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	164.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	165.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	199.85
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	213.22
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	252.49
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	295.27
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	344.74
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	370.31
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	480.22
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	520.35
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	525.04
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	716.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	822.33
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	920.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	1,499.41
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	2,983.49
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	3,161.25
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2016	165.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2016	180.31
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2016	289.98
GENERAL DIESEL	MANAGEMENT FEE FOR CCSD AC1	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2016	1,900.00
GEORGE T DUCKER	3/24,4/3,4/11,4/25,4/29-\$125.00-\$20.2	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	05/12/2016	125.00
GEORGIA AQUARIUM	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	474.28
GEORGIA TECH RESEARCH CORPORATION	ASTRONOMY WORKSHOP FOR TE/	SCIENCE OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/05/2016	3,918.07
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	05/12/2016	181.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	371.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	866.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/26/2016	121.66
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	05/26/2016	1,000.00
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	05/12/2016	126.14
GLOBAL INDUSTRIAL EQUIPMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	2,250.90
GOPHER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	573.30
GOPHER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	571.13
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	49,810.00
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	49,810.00
GRAINGER INC	GRAINGER WAREHOUSE SUPPLY	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/05/2016	269.35
GRAINGER INC	SECURITY SUPPLIES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/05/2016	298.38
GRAINGER INC	SECURITY SUPPLIES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/05/2016	1,761.38
GRAINGER INC	GRAINGER WAREHOUSE SUPPLY	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/19/2016	542.51
GREEN RIVER PRESERVE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	7,525.80
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	201 - TITLE I (84.010)	05/02/2016	2,010.00
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	05/02/2016	2,342.00
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/02/2016	9,740.00
GREG MATHIS CHARTER SCHOOL	MENTOR	GREGG MATHIS CHARTER	- TRANSIT	302 - ADEPT	05/12/2016	578.10
GREG MATHIS CHARTER SCHOOL	PALMETTO	GREGG MATHIS CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	05/26/2016	35,628.00
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	05/26/2016	40,038.07
GS2 ENGINEERING, INC.	CALHOUN - HVAC CHAPTER INSPE	ADMIN BLDG (75 CALHOUN ST.)	- OTHER CONS	584 - SPRING BAN SERIES 2015C	05/26/2016	235.00
GS2 ENGINEERING, INC.	SAMS - CHAPTER INSPECTIONS	ST ANDREWS MIDDLE	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	05/26/2016	635.00
GUITAR CENTER INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2016	203.93
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	05/12/2016	215.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	216.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	221.07
H G JONES ASSOCIATES	MENTORSHIP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	05/12/2016	3,750.00
H G JONES ASSOCIATES	MENTORSHIP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	05/12/2016	15,000.00
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	1,353.75
HAMMES PROFESSIONALS	SUMMER TECHNICIANS HELPDESH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/05/2016	702.00
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/05/2016	3,355.00
HAMMES PROFESSIONALS	Temorary services to fill 4 ho	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	276.80
HAMMES PROFESSIONALS	Temp Employee - Lisa Davis at	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	356.38
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST FOR	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	387.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	Temp Employee - Lisa Davis at	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	439.42
HAMMES PROFESSIONALS	TEMPORARY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	442.88
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST FOR	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	519.00
HAMMES PROFESSIONALS	TEMPORARY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	553.60
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	619.71
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	635.60
HAMMES PROFESSIONALS	Temp Employee - Lisa Davis at	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	553.60
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	635.60
HAMMES PROFESSIONALS	SUMMER TECHNICIANS HELPDESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/19/2016	702.00
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/19/2016	3,478.33
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/19/2016	3,615.92
HAMMES PROFESSIONALS	Temp Employee - Lisa Davis at	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2016	553.60
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2016	609.38
HAMMES PROFESSIONALS	SUMMER TECHNICIANS HELPDESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/26/2016	702.00
HAPPILY EVER AFTER	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	125.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	714.30
HARRIS TEETER INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	113.60
HAYDEN MCNEIL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	280.05
HEALY AWARDS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	243.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	227.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	243.56
HEIFER PROJECT INTERNATIONAL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	1,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	175.00
HELLO WOOD PRODUCTS	MONTESSORI FURNITURE	MONTESSORI COMMUNITY SCHL CH	- EQUIP U5	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	1,046.00
HENRIETTA SNYPE	CLASSROOM INSTRUCTION	WANDO HIGH SCHOOL	- INSTR SVS	850 - ARTISTS IN RESIDENCES	05/05/2016	1,500.00
HENRY SCHEIN	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,551.55
HENRY SCHEIN INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	2,942.95
HERALD OFFICE SYSTEMS	MAINTENANCE - OFFICE FURNITURE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/05/2016	1,601.46
HERALD OFFICE SYSTEMS	FRIERSON-4 CLASSROOMS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	2,000.00
HERALD OFFICE SYSTEMS	FURNITURE: CAFETERIA, CHAPEL,	MT ZION ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	4,065.34
HERALD OFFICE SYSTEMS	FURNITURE: CARIO SCIENCE CLAS	CARIO MIDDLE	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	16,691.20
HERALD OFFICE SYSTEMS	FURNITURE: CAFETERIA, CHAPEL,	MT ZION ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	16,799.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERALD OFFICE SYSTEMS	FRIERSON-4 CLASSROOMS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	21,509.22
HERALD OFFICE SYSTEMS	CALHOUN - FURNITURE PERSONA	ADMIN BLDG (75 CALHOUN ST.)	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	05/12/2016	271.34
HERALD OFFICE SYSTEMS	MAGNETIC GLASSBOARD FOR LIH	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	1,700.22
HERALD OFFICE SYSTEMS	PEPPERHILL FURNITURE RTT-D	PEPPERHILL ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	05/12/2016	4,368.21
HERALD OFFICE SYSTEMS	FURNITURE: GARRETT ACADEMY (GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	8,908.94
HERALD OFFICE SYSTEMS	JICHS HERALD OFFICE	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	05/19/2016	625.00
HERALD OFFICE SYSTEMS	JICHS HERALD OFFICE	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	05/19/2016	1,603.02
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	171.89
HERFF JONES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	1,130.83
HERFF JONES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	1,399.04
HERFF JONES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	176.88
HERFF JONES	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	1,660.10
HERFF JONES	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	103.76
HERFF JONES	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	146.93
HERO K12 LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	1,014.00
HIGH OUTPUT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	1,300.24
HILL CONSTRUCTION SERVICES OF CHARL	MURRAY LASAINE HILL CONSTRUC	MURRAY-LASAINE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	05/12/2016	212,955.61
HM NORTHCUTT CORP	WELL WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2016	6,052.00
HODGES BADGE COMPANY INCORPORATE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2016	220.27
HOFFMAN & HOFFMAN	MITCHELL-PUMP MOTOR-ASSEMBI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/26/2016	4,406.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	141.84
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	105.70
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	351.56
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	421.03
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	602.24
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	220.72
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	1,872.17
HOOVE GROUP	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,256.86
HOOVE GROUP	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	550.96
HOOVE GROUP	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	1,697.27
HOOVE GROUP	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	290.78
HORST WHOLESALE FLORIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	455.97
HORST WHOLESALE FLORIST	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	162.68

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HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	250.00
HOUGHTON MIFFLIN	STUDENT BOOKS	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/12/2016	646.50
EMPLOYEE REIMBURSEMENT	Columbia, SC	CONTRACTS/PROCUREMENT SRVS	- IN STATE	100 - GENERAL OPERATING	05/26/2016	108.86
EMPLOYEE REIMBURSEMENT	Lexington, SC	CONTRACTS/PROCUREMENT SRVS	- IN STATE	100 - GENERAL OPERATING	05/26/2016	115.72
HUGER CONSTRUCTION CO INC	MILITARY MAGNET - CULINARY AR	MILITARY MAGNET ACADEMY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	1,228.00
HUGER CONSTRUCTION CO INC	SAES HUGER CONSTRUCTION	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	05/26/2016	606.00
HUGHES PARTY RENTAL	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	260.40
I D SHOP INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	3,124.75
I-BLASON, LLC	IPAD	MT PLEASANT ACADEMY	- COMPUTERS	100 - GENERAL OPERATING	05/05/2016	494.10
I-BLASON, LLC	IPAD PROTECTIVE CASES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2016	207.90
I-BLASON, LLC	IPAD PROTECTIVE CASES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/19/2016	1,071.46
IACOFANO GROUP LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2016	3,266.75
IACOFANO GROUP LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	2,949.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	125.48
IBIS M. GLASS	CONTRACT SERVICES	SPECIAL EDUCATION DEPARTMENT	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2016	425.00
ID SHOP	ASURE SOFTWARE	PUBLIC SAFETY OFFICE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	2,630.00
ID SHOP	LANYARD - 3/8IN. BREAKAWAY SWI	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	2,491.34
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/12/2016	109.78
IMAGE NETWORK LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	3,805.92
INDOOR AIRSPORTS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	2,919.00
INDOOR AIRSPORTS LLC	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	684.00
INDOOR AIRSPORTS LLC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	1,560.00
INDOOR AIRSPORTS LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	228.00
INSTRUMENT DOC LLC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	177.60
INSTRUMENT DOC LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	275.73
INSTRUMENT DOC LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	160.00
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	2,159.45
IPW CONSTRUCTION GROUP, LLC	WANDO - BAND TOWER FOUNDATI	WANDO HIGH SCHOOL	- CONST SVS	586 - SINKING FUND (BAN 2015A)	05/05/2016	10,652.54
IPW CONSTRUCTION GROUP, LLC	SAMS - PARKING MODS 16-006	ST ANDREWS MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	05/05/2016	42,018.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	437.12
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	125.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	320.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	400.00

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IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	679.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	481.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	105.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	147.36
ISLAND SOUNDS RECORDING STUDIO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	1,210.00
ISLAND SOUNDS RECORDING STUDIO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	1,449.02
J T M PROVISIONS COMPANY	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	05/05/2016	2,856.00
EMPLOYEE REIMBURSEMENT	Mileage	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	05/12/2016	101.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	373.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	1,607.00
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	383.94
JACK ALPE CLEGHORN	MOULTRIE CONCERTS	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	500.00
JACK ALPE CLEGHORN	MOULTRIE CHORUS	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	261.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	704.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	101.23
JACKSON-DAVENPORT VISION CENTER	#317	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/19/2016	180.00
JACKSON-DAVENPORT VISION CENTER	#173	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/19/2016	200.00
JACKSON-DAVENPORT VISION CENTER	#174	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/19/2016	200.00
JACKSON-DAVENPORT VISION CENTER	#272	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/19/2016	200.00
JACKSON-DAVENPORT VISION CENTER	#422	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/19/2016	200.00
JACKSON-DAVENPORT VISION CENTER	#44	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/19/2016	200.00
EMPLOYEE REIMBURSEMENT	Columbia, S.C	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	05/19/2016	158.70
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	05/12/2016	151.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	114.91
EMPLOYEE REIMBURSEMENT	Columbia, S.C.	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	298.28
JAMES BUCHEN	MARTIAL ARTS ENRICHMENT FOR	JAMES SIMONS ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/26/2016	3,055.00
JAMES BUTLER	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	05/19/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	260.56
JAMES H. RICE	FUEL PUMP REPAIRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/26/2016	164.91
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	144.00
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	150.00

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JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	135.96
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	251.41
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	435.00
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	548.00
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	05/02/2016	17,146.56
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	05/02/2016	62,429.00
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/02/2016	259,582.00
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	05/26/2016	905,940.61
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/12/2016	458.64
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/12/2016	768.43
JAMES M SWINGLE	SOA AUDITIONS/ADJUDICATORS	HIGH SCHOOL LEARNING COMMUNIT	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	256.25
JAMES RYAN NEAL	MINNIE HUGHES EOY CELEBRATIC	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	295.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	MIDDLE SCHOOL LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	05/26/2016	600.00
JANE MARSHALL	SOA AUDITIONS/ADJUDICATORS	HIGH SCHOOL LEARNING COMMUNIT	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	200.00
JANE R PARKER	REIMBURSEMENT	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/26/2016	211.51
JANE R PARKER	REIMBURSEMENT	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/26/2016	300.54
JANE R PARKER	REIMBURSEMENT	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/26/2016	439.61
JANE R PARKER	REIMBURSEMENT	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/26/2016	636.54
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/05/2016	121.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2016	113.34
EMPLOYEE REIMBURSEMENT	Columbia, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/26/2016	109.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	250.00
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	05/12/2016	106.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	124.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	251.31
JASON R OLIER	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	938.53
JASON R OLIER	BURKE MAY DAY	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	1,736.00
JASON R OLIER	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	542.50
JASON R OLIER	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	515.38
JASON R OLIER	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	1,085.00
JASON R OLIER	GOODWIN READING CARNIVAL	W B GOODWIN ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	596.75
EMPLOYEE REIMBURSEMENT	Columbia, S.C	COMMUNITY SCHOOLS OFFICE	- IN STATE	855 - COMMUNITY EDUCATION	05/19/2016	121.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	1,390.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JASON'S DELI	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	422.12
JASON'S DELI	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	143.65
JASON'S DELI	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	686.30
JASPER BANKS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	1,000.00
JASPER BANKS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	950.00
JAY PATEL	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	05/05/2016	363.00
JCOLE, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	1,430.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	264.02
JENNIE MOORE ELEMENTARY	REIMB	JENNIE MOORE ELEMENTARY	- INSTR PROG	309 - EIA ARTS IN EDUCATION	05/19/2016	500.00
JENNIE MOORE ELEMENTARY	REIMB	JENNIE MOORE ELEMENTARY	- INSTR PROG	309 - EIA ARTS IN EDUCATION	05/19/2016	1,000.00
EMPLOYEE REIMBURSEMENT	Mileage	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	05/12/2016	135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	181.16
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	05/12/2016	107.46
JENNIFER L. BARKER	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/05/2016	202.18
JENNIFER L. BARKER	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/26/2016	189.54
JENNIFER MELISSA LARA	STALL PROM	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	350.00
JENNIFER MITCHUM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	1,400.00
JENNIFER MITCHUM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	102.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	169.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	234.80
JENNY HANE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	300.00
EMPLOYEE REIMBURSEMENT	Columbia, S.C.	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	272.18
EMPLOYEE REIMBURSEMENT	Mileage	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/12/2016	101.09
EMPLOYEE REIMBURSEMENT	Mileage	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/12/2016	260.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	845.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	117.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	246.13
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/05/2016	161.35
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/26/2016	212.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	132.60
JESTINE CLARK	ST JOHNS ACAD AWARDS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	651.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	302.74
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	512.50

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JIM N NICK'S BAR B Q	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	1,418.50
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	1,918.50
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	365.65
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	791.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	141.31
EMPLOYEE REIMBURSEMENT	Mileage	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/19/2016	147.42
JOHN BYRUM	WAHS SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	117.00
JOHN CICCARELLI ARCHITECT LLC	EAST COOPER - RENO DESIGN CA	OLD WHITESIDES SITE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	05/05/2016	48,103.86
EMPLOYEE REIMBURSEMENT	Mileage	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	05/05/2016	218.70
JOHN EISENHART	PIANO TUNINGS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	225.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	05/26/2016	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	540.00
JOHN M MAGERA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	500.00
JOHN ROBERT CLAYTON	LOWCOUNTRY PI	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/05/2016	3,855.00
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	200.00
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	461.10
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	1,307.13
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	359.64
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	140.94
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	443.92
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	224.53
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	217.37
JOSE` L RAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	200.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/05/2016	118.80
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/26/2016	139.86
JOSHUA RAZUMICH	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/05/2016	200.00
JOSHUA RAZUMICH	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2016	200.00
JOSHUA RAZUMICH	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/26/2016	200.00
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	05/12/2016	120.20
JOSTENS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	4,794.00
JOSTENS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	2,959.50
JOSTENS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	9,269.24
JOSTENS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	1,004.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOSTENS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	235.62
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	405.58
JOSTENS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	5,768.71
JOSTENS	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	171.49
JOSTENS	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	562.68
JOSTENS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	4,760.53
JOSTENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	7,946.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	132.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	204.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	111.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	102.61
JULIA S HYMAN	MOULTRIE CONCERTS	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LOW COUNTRY TECH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	141.08
EMPLOYEE REIMBURSEMENT	Columbia, S.C.	LOW COUNTRY TECH	- IN STATE	100 - GENERAL OPERATING	05/12/2016	117.18
EMPLOYEE REIMBURSEMENT	Greenville, SC	LOW COUNTRY TECH	- IN STATE	100 - GENERAL OPERATING	05/26/2016	225.72
EMPLOYEE REIMBURSEMENT	River bluff, S.C.	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/19/2016	124.20
JULIE DELIZZA DANCE	NCCAES AIR	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	1,000.00
JULIE GLASS	REIMB	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	05/19/2016	192.69
JULIUS HOWARD WEIL III	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	1,737.50
JUMPER, CARTER, SEASE ARCH.	NEW LAING MS ARCH DES. JCS	LAING MIDDLE	- ARCH & ENG	574 - ONE CENT SALES TAX	05/12/2016	38,500.00
JUMPER, CARTER, SEASE ARCH.	NEW JENNIE MOORE ES - JCS ARC	JENNIE MOORE ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	05/12/2016	41,300.00
JUNIOR LIBRARY GUILD	Junior Library Guild Membershi	HAUT GAP MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	05/05/2016	579.00
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	711.22
K H ENTERPRISES INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	104.26
EMPLOYEE REIMBURSEMENT	Mileage	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	05/26/2016	104.17
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	7,551.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	5,890.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	6,122.00
EMPLOYEE REIMBURSEMENT	Mileage	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	05/26/2016	103.90
EMPLOYEE REIMBURSEMENT	Mileage	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	05/05/2016	132.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	151.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2016	103.67
KATHLEEN FOX	PINCKNEY AIR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	05/05/2016	2,205.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KATHLEEN FOX	CONSULTANT	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	850 - ARTISTS IN RESIDENCES	05/12/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	155.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	360.00
KATHRYN E ALTMAN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	119.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/05/2016	153.36
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/26/2016	104.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	157.90
EMPLOYEE REIMBURSEMENT	Florence, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	05/26/2016	153.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	127.13
KEITH DILLINGHAM	CARIO DANCE	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	320.00
EMPLOYEE REIMBURSEMENT	Phoenix, AZ	FINANCIAL SERVICES	- OUT STATE	100 - GENERAL OPERATING	05/26/2016	134.91
KELLY SERVICES	TEACHER SUBS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	111.61
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/05/2016	149.00
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/05/2016	173.14
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/05/2016	173.14
KELLY SERVICES	TEACHER SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	178.58
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	178.72
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	05/05/2016	250.09
KELLY SERVICES	TEACHER SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	267.87
KELLY SERVICES	TEACHER SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	267.88
KELLY SERVICES	TEACHER SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	312.51
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/05/2016	351.86
KELLY SERVICES	TEACHER SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	357.16
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	442.90
KELLY SERVICES	TEACHER SUBS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	446.45
KELLY SERVICES	TEACHER SUBS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/05/2016	446.45
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/05/2016	446.80
KELLY SERVICES	TEACHER SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	487.47
KELLY SERVICES	TEACHER SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	569.30
KELLY SERVICES	TEACHER SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	573.72
KELLY SERVICES	TEACHER SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	580.46
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	603.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	703.36
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	714.32
KELLY SERVICES	TEACHER SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	736.63
KELLY SERVICES	TEACHER SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	803.62
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	870.57
KELLY SERVICES	TEACHER SUBS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	892.90
KELLY SERVICES	TEACHER SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	915.21
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	934.19
KELLY SERVICES	TEACHER SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	982.18
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	1,004.85
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/05/2016	1,070.83
KELLY SERVICES	TEACHER SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	1,081.56
KELLY SERVICES	TEACHER SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	1,093.80
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/05/2016	1,105.83
KELLY SERVICES	TEACHER SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	1,112.24
KELLY SERVICES	TEACHER SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	1,149.61
KELLY SERVICES	TEACHER SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	1,161.61
KELLY SERVICES	TEACHER SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	1,183.07
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/05/2016	1,183.92
KELLY SERVICES	TEACHER SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	1,311.51
KELLY SERVICES	TEACHER SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	1,317.36
KELLY SERVICES	TEACHER SUBS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	1,328.19
KELLY SERVICES	TEACHER SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	1,344.96
KELLY SERVICES	TEACHER SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	1,345.29
KELLY SERVICES	TEACHER SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	1,423.13
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	1,425.92
KELLY SERVICES	TEACHER SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	1,428.99
KELLY SERVICES	TEACHER SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	1,448.65
KELLY SERVICES	TEACHER SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	1,492.80
KELLY SERVICES	TEACHER SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	1,495.74
KELLY SERVICES	TEACHER SUBS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	1,517.93
KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	1,607.22
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	1,693.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	1,713.30
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	1,830.85
KELLY SERVICES	TEACHER SUBS	MURRAY-LASAINE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	1,872.70
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	201 - TITLE I (84.010)	05/05/2016	1,956.66
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	1,974.67
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	2,021.19
KELLY SERVICES	TEACHER SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	2,054.00
KELLY SERVICES	TEACHER SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	2,126.19
KELLY SERVICES	TEACHER SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	2,142.96
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	2,246.76
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/05/2016	2,273.98
KELLY SERVICES	TEACHER SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	2,304.76
KELLY SERVICES	TEACHER SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	2,320.68
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	2,394.20
KELLY SERVICES	TEACHER SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	2,492.29
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	2,542.00
KELLY SERVICES	TEACHER SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	2,612.42
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	2,618.03
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	2,796.25
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	2,924.81
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	2,929.91
KELLY SERVICES	TEACHER SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	3,016.27
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	3,122.74
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	3,593.90
KELLY SERVICES	TEACHER SUBS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	3,832.19
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	3,970.89
KELLY SERVICES	TEACHER SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	4,034.79
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	4,313.80
KELLY SERVICES	TEACHER SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	4,380.75
KELLY SERVICES	TEACHER SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	4,470.09
KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	4,607.52
KELLY SERVICES	TEACHER SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	4,693.66
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/05/2016	6,801.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OTHER PURCHASED SERVICES	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	114.00
KELLY SERVICES	OTHER PURCHASED SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	120.70
KELLY SERVICES	OTHER PURCHASED SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	134.10
KELLY SERVICES	OTHER PURCHASED SERVICES	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	134.10
KELLY SERVICES	OTHER PURCHASED SERVICES	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	147.52
KELLY SERVICES	OTHER PURCHASED SERVICES	MURRAY-LASAIN E ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	160.92
KELLY SERVICES	OTHER PURCHASED SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	160.92
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	05/12/2016	175.03
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	178.58
KELLY SERVICES	OTHER PURCHASED SERVICES	MURRAY-LASAIN E ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	214.56
KELLY SERVICES	OTHER PURCHASED SERVICES	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	221.28
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/12/2016	228.99
KELLY SERVICES	OTHER PURCHASED SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	241.38
KELLY SERVICES	TEACHER SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	263.14
KELLY SERVICES	OTHER PURCHASED SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	268.22
KELLY SERVICES	OTHER PURCHASED SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	284.95
KELLY SERVICES	OTHER PURCHASED SERVICES	MURRAY-LASAIN E ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	295.02
KELLY SERVICES	OTHER PURCHASED SERVICES	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	295.04
KELLY SERVICES	OTHER PURCHASED SERVICES	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	295.04
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	301.73
KELLY SERVICES	OTHER PURCHASED SERVICES	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	301.75
KELLY SERVICES	OTHER PURCHASED SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	315.15
KELLY SERVICES	OTHER PURCHASED SERVICES	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	321.84
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	321.84
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	328.55
KELLY SERVICES	OTHER PURCHASED SERVICES	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	335.25
KELLY SERVICES	OTHER PURCHASED SERVICES	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	335.25
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	335.25
KELLY SERVICES	OTHER PURCHASED SERVICES	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	335.25
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/12/2016	340.70
KELLY SERVICES	OTHER PURCHASED SERVICES	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	346.65
KELLY SERVICES	OTHER PURCHASED SERVICES	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	346.65
KELLY SERVICES	OTHER PURCHASED SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	348.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OTHER PURCHASED SERVICES	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	356.99
KELLY SERVICES	OTHER PURCHASED SERVICES	LAUREL HILL PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	368.80
KELLY SERVICES	OTHER PURCHASED SERVICES	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	368.80
KELLY SERVICES	OTHER PURCHASED SERVICES	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	368.80
KELLY SERVICES	OTHER PURCHASED SERVICES	CHARLESTON PROGRESSIVE SCHO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	368.80
KELLY SERVICES	OTHER PURCHASED SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	368.80
KELLY SERVICES	OTHER PURCHASED SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	375.48
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/12/2016	402.12
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	402.30
KELLY SERVICES	OTHER PURCHASED SERVICES	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	402.30
KELLY SERVICES	OTHER PURCHASED SERVICES	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	402.30
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	402.30
KELLY SERVICES	OTHER PURCHASED SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	402.30
KELLY SERVICES	OTHER PURCHASED SERVICES	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	402.30
KELLY SERVICES	OTHER PURCHASED SERVICES	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	402.30
KELLY SERVICES	OTHER PURCHASED SERVICES	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	402.30
KELLY SERVICES	OTHER PURCHASED SERVICES	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	409.01
KELLY SERVICES	OTHER PURCHASED SERVICES	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	409.68
KELLY SERVICES	OTHER PURCHASED SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	419.08
KELLY SERVICES	OTHER PURCHASED SERVICES	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	429.12
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	429.84
KELLY SERVICES	OTHER PURCHASED SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	435.85
KELLY SERVICES	OTHER PURCHASED SERVICES	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	435.85
KELLY SERVICES	OTHER PURCHASED SERVICES	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	435.85
KELLY SERVICES	TEACHER SUBS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	446.45
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/12/2016	446.80
KELLY SERVICES	TEACHER SUBS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/12/2016	446.80
KELLY SERVICES	OTHER PURCHASED SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	449.26
KELLY SERVICES	OTHER PURCHASED SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	464.94
KELLY SERVICES	OTHER PURCHASED SERVICES	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	469.35
KELLY SERVICES	OTHER PURCHASED SERVICES	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	476.08
KELLY SERVICES	OTHER PURCHASED SERVICES	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	482.78
KELLY SERVICES	OTHER PURCHASED SERVICES	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	489.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OTHER PURCHASED SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	509.58
KELLY SERVICES	OTHER PURCHASED SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	509.62
KELLY SERVICES	TEACHER SUBS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	513.41
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	522.99
KELLY SERVICES	OTHER PURCHASED SERVICES	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	535.33
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	536.02
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	536.40
KELLY SERVICES	OTHER PURCHASED SERVICES	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	536.40
KELLY SERVICES	OTHER PURCHASED SERVICES	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	543.10
KELLY SERVICES	TEACHER SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	558.05
KELLY SERVICES	TEACHER SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	558.24
KELLY SERVICES	OTHER PURCHASED SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	566.60
KELLY SERVICES	OTHER PURCHASED SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	576.93
KELLY SERVICES	OTHER PURCHASED SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	600.13
KELLY SERVICES	OTHER PURCHASED SERVICES	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	610.18
KELLY SERVICES	OTHER PURCHASED SERVICES	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	623.58
KELLY SERVICES	OTHER PURCHASED SERVICES	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	636.99
KELLY SERVICES	OTHER PURCHASED SERVICES	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	637.00
KELLY SERVICES	OTHER PURCHASED SERVICES	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	659.64
KELLY SERVICES	OTHER PURCHASED SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	663.81
KELLY SERVICES	OTHER PURCHASED SERVICES	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	663.82
KELLY SERVICES	OTHER PURCHASED SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	663.84
KELLY SERVICES	OTHER PURCHASED SERVICES	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	670.50
KELLY SERVICES	OTHER PURCHASED SERVICES	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	683.96
KELLY SERVICES	OTHER PURCHASED SERVICES	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	688.08
KELLY SERVICES	OTHER PURCHASED SERVICES	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	690.64
KELLY SERVICES	TEACHER SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	697.55
KELLY SERVICES	OTHER PURCHASED SERVICES	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	700.67
KELLY SERVICES	OTHER PURCHASED SERVICES	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	704.05
KELLY SERVICES	OTHER PURCHASED SERVICES	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	717.44
KELLY SERVICES	OTHER PURCHASED SERVICES	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	717.48
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	724.14
KELLY SERVICES	OTHER PURCHASED SERVICES	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	724.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OTHER PURCHASED SERVICES	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	724.14
KELLY SERVICES	OTHER PURCHASED SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	724.16
KELLY SERVICES	TEACHER SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	736.63
KELLY SERVICES	TEACHER SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	736.64
KELLY SERVICES	OTHER PURCHASED SERVICES	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	737.55
KELLY SERVICES	OTHER PURCHASED SERVICES	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	737.60
KELLY SERVICES	OTHER PURCHASED SERVICES	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	737.60
KELLY SERVICES	OTHER PURCHASED SERVICES	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	737.60
KELLY SERVICES	OTHER PURCHASED SERVICES	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	757.68
KELLY SERVICES	OTHER PURCHASED SERVICES	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	771.10
KELLY SERVICES	OTHER PURCHASED SERVICES	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	771.10
KELLY SERVICES	OTHER PURCHASED SERVICES	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	775.51
KELLY SERVICES	OTHER PURCHASED SERVICES	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	777.81
KELLY SERVICES	TEACHER SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	778.56
KELLY SERVICES	TEACHER SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	781.27
KELLY SERVICES	OTHER PURCHASED SERVICES	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	784.51
KELLY SERVICES	OTHER PURCHASED SERVICES	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	784.55
KELLY SERVICES	OTHER PURCHASED SERVICES	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	788.39
KELLY SERVICES	OTHER PURCHASED SERVICES	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	788.52
KELLY SERVICES	TEACHER SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	789.64
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	797.92
KELLY SERVICES	TEACHER SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	803.82
KELLY SERVICES	OTHER PURCHASED SERVICES	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	804.60
KELLY SERVICES	OTHER PURCHASED SERVICES	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	804.60
KELLY SERVICES	OTHER PURCHASED SERVICES	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	811.33
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	831.42
KELLY SERVICES	OTHER PURCHASED SERVICES	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	838.14
KELLY SERVICES	TEACHER SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	848.27
KELLY SERVICES	OTHER PURCHASED SERVICES	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	851.56
KELLY SERVICES	OTHER PURCHASED SERVICES	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	871.65
KELLY SERVICES	OTHER PURCHASED SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	872.73
KELLY SERVICES	TEACHER SUBS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	892.89
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/12/2016	893.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	905.20
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	915.22
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	938.70
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	941.90
KELLY SERVICES	OTHER PURCHASED SERVICES	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	943.14
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	959.87
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	965.52
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	965.54
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/12/2016	971.72
KELLY SERVICES	OTHER PURCHASED SERVICES	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	985.68
KELLY SERVICES	OTHER PURCHASED SERVICES	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	985.69
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	986.28
KELLY SERVICES	OTHER PURCHASED SERVICES	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	993.41
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	999.05
KELLY SERVICES	TEACHER SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	1,004.51
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/12/2016	1,005.12
KELLY SERVICES	OTHER PURCHASED SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,011.41
KELLY SERVICES	OTHER PURCHASED SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,012.49
KELLY SERVICES	OTHER PURCHASED SERVICES	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,019.17
KELLY SERVICES	OTHER PURCHASED SERVICES	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,025.93
KELLY SERVICES	TEACHER SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	1,037.18
KELLY SERVICES	OTHER PURCHASED SERVICES	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,046.05
KELLY SERVICES	OTHER PURCHASED SERVICES	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,059.44
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,072.80
KELLY SERVICES	TEACHER SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	1,090.66
KELLY SERVICES	OTHER PURCHASED SERVICES	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,092.94
KELLY SERVICES	OTHER PURCHASED SERVICES	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,126.51
KELLY SERVICES	OTHER PURCHASED SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,128.50
KELLY SERVICES	OTHER PURCHASED SERVICES	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,139.90
KELLY SERVICES	OTHER PURCHASED SERVICES	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,139.90
KELLY SERVICES	TEACHER SUBS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	1,160.77
KELLY SERVICES	TEACHER SUBS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	1,160.77
KELLY SERVICES	OTHER PURCHASED SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,165.34

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KELLY SERVICES	OTHER PURCHASED SERVICES	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,173.42
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,180.08
KELLY SERVICES	OTHER PURCHASED SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,180.13
KELLY SERVICES	OTHER PURCHASED SERVICES	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,185.44
KELLY SERVICES	OTHER PURCHASED SERVICES	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,187.35
KELLY SERVICES	OTHER PURCHASED SERVICES	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,194.43
KELLY SERVICES	TEACHER SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	1,195.00
KELLY SERVICES	OTHER PURCHASED SERVICES	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,213.45
KELLY SERVICES	OTHER PURCHASED SERVICES	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,222.61
KELLY SERVICES	OTHER PURCHASED SERVICES	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,227.05
KELLY SERVICES	TEACHER SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	1,227.71
KELLY SERVICES	TEACHER SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	1,237.82
KELLY SERVICES	OTHER PURCHASED SERVICES	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,241.58
KELLY SERVICES	OTHER PURCHASED SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,245.80
KELLY SERVICES	TEACHER SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	1,247.25
KELLY SERVICES	TEACHER SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	1,250.83
KELLY SERVICES	OTHER PURCHASED SERVICES	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,287.42
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	1,310.18
KELLY SERVICES	OTHER PURCHASED SERVICES	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,323.04
KELLY SERVICES	OTHER PURCHASED SERVICES	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,324.25
KELLY SERVICES	OTHER PURCHASED SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,327.65
KELLY SERVICES	TEACHER SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	1,344.89
KELLY SERVICES	OTHER PURCHASED SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,351.08
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	1,356.22
KELLY SERVICES	OTHER PURCHASED SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,361.14
KELLY SERVICES	OTHER PURCHASED SERVICES	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,361.16
KELLY SERVICES	TEACHER SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	1,379.07
KELLY SERVICES	TEACHER SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	1,409.22
KELLY SERVICES	OTHER PURCHASED SERVICES	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,411.44
KELLY SERVICES	TEACHER SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	1,415.10
KELLY SERVICES	OTHER PURCHASED SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,418.80
KELLY SERVICES	OTHER PURCHASED SERVICES	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,421.55
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,448.28

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KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,449.62
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,475.10
KELLY SERVICES	OTHER PURCHASED SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,475.20
KELLY SERVICES	OTHER PURCHASED SERVICES	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,481.90
KELLY SERVICES	OTHER PURCHASED SERVICES	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,488.58
KELLY SERVICES	OTHER PURCHASED SERVICES	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,491.90
KELLY SERVICES	TEACHER SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	1,495.60
KELLY SERVICES	OTHER PURCHASED SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,522.07
KELLY SERVICES	OTHER PURCHASED SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,535.53
KELLY SERVICES	OTHER PURCHASED SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,539.23
KELLY SERVICES	OTHER PURCHASED SERVICES	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,542.22
KELLY SERVICES	OTHER PURCHASED SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,553.31
KELLY SERVICES	OTHER PURCHASED SERVICES	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,562.29
KELLY SERVICES	OTHER PURCHASED SERVICES	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,562.96
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,602.49
KELLY SERVICES	OTHER PURCHASED SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,605.88
KELLY SERVICES	TEACHER SUBS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	1,629.53
KELLY SERVICES	TEACHER SUBS	MURRAY-LASAIN E ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	1,635.49
KELLY SERVICES	OTHER PURCHASED SERVICES	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,642.75
KELLY SERVICES	OTHER PURCHASED SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,652.82
KELLY SERVICES	TEACHER SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	1,679.74
KELLY SERVICES	OTHER PURCHASED SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,723.28
KELLY SERVICES	TEACHER SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	1,741.15
KELLY SERVICES	OTHER PURCHASED SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,810.45
KELLY SERVICES	OTHER PURCHASED SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,810.65
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,811.99
KELLY SERVICES	OTHER PURCHASED SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,827.79
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,840.55
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,893.13
KELLY SERVICES	OTHER PURCHASED SERVICES	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,904.34
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	1,909.12
KELLY SERVICES	OTHER PURCHASED SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,925.98
KELLY SERVICES	OTHER PURCHASED SERVICES	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,951.28

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KELLY SERVICES	OTHER PURCHASED SERVICES	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,978.10
KELLY SERVICES	TEACHER SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	1,987.03
KELLY SERVICES	OTHER PURCHASED SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,993.67
KELLY SERVICES	OTHER PURCHASED SERVICES	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	1,998.14
KELLY SERVICES	TEACHER SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	2,009.01
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	2,041.56
KELLY SERVICES	OTHER PURCHASED SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	2,071.98
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	2,089.45
KELLY SERVICES	TEACHER SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	2,106.15
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	2,120.96
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	2,131.66
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/12/2016	2,144.99
KELLY SERVICES	OTHER PURCHASED SERVICES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	2,152.39
KELLY SERVICES	OTHER PURCHASED SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	2,187.04
KELLY SERVICES	TEACHER SUBS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	2,196.92
KELLY SERVICES	OTHER PURCHASED SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	2,221.65
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	2,251.83
KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	2,254.58
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	2,254.62
KELLY SERVICES	OTHER PURCHASED SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	2,293.11
KELLY SERVICES	OTHER PURCHASED SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	2,296.49
KELLY SERVICES	OTHER PURCHASED SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	2,299.82
KELLY SERVICES	OTHER PURCHASED SERVICES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	2,326.72
KELLY SERVICES	OTHER PURCHASED SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	2,373.60
KELLY SERVICES	OTHER PURCHASED SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	2,383.65
KELLY SERVICES	OTHER PURCHASED SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	2,392.81
KELLY SERVICES	OTHER PURCHASED SERVICES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	2,400.48
KELLY SERVICES	OTHER PURCHASED SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	2,405.18
KELLY SERVICES	OTHER PURCHASED SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	2,411.87
KELLY SERVICES	OTHER PURCHASED SERVICES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	2,474.24
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	2,479.80
KELLY SERVICES	TEACHER SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	2,500.08
KELLY SERVICES	TEACHER SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	2,539.59

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KELLY SERVICES	TEACHER SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	2,578.29
KELLY SERVICES	OTHER PURCHASED SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	2,606.31
KELLY SERVICES	OTHER PURCHASED SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	2,635.23
KELLY SERVICES	OTHER PURCHASED SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2016	2,648.50
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	3,010.39
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	3,239.68
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	3,278.64
KELLY SERVICES	TEACHER SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	3,532.50
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	3,571.58
KELLY SERVICES	TEACHER SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	3,624.67
KELLY SERVICES	TEACHER SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	3,660.83
KELLY SERVICES	TEACHER SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	4,233.22
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	4,372.47
KELLY SERVICES	TEACHER SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	4,424.22
KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	4,548.75
KELLY SERVICES	TEACHER SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	4,719.35
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/12/2016	7,790.71
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/26/2016	150.80
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/26/2016	167.56
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/26/2016	175.03
KELLY SERVICES	TEACHER SUBS	MONTESSORI COMMUNITY SCHL CH,	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	178.65
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/26/2016	178.72
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	05/26/2016	178.72
KELLY SERVICES	TEACHER SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	200.90
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/26/2016	217.82
KELLY SERVICES	TEACHER SUBS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	223.22
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/26/2016	256.92
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	290.19
KELLY SERVICES	TEACHER SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	290.19
KELLY SERVICES	TEACHER SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	334.83
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	357.16
KELLY SERVICES	TEACHER SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	357.16
KELLY SERVICES	TEACHER SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	379.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	379.48
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/26/2016	446.80
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/26/2016	446.80
KELLY SERVICES	TEACHER SUBS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/26/2016	446.80
KELLY SERVICES	TEACHER SUBS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	05/26/2016	446.80
KELLY SERVICES	TEACHER SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	468.77
KELLY SERVICES	TEACHER SUBS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/26/2016	536.16
KELLY SERVICES	TEACHER SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	558.04
KELLY SERVICES	TEACHER SUBS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	558.05
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	621.41
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	629.25
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	645.52
KELLY SERVICES	TEACHER SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	647.35
KELLY SERVICES	TEACHER SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	647.42
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	669.68
KELLY SERVICES	TEACHER SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	669.70
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	714.32
KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	714.32
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	714.32
KELLY SERVICES	TEACHER SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	714.33
KELLY SERVICES	TEACHER SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	714.74
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/26/2016	714.88
KELLY SERVICES	TEACHER SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	725.54
KELLY SERVICES	TEACHER SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	736.64
KELLY SERVICES	TEACHER SUBS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	736.78
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	05/26/2016	755.87
KELLY SERVICES	TEACHER SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	758.96
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	781.29
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	801.78
KELLY SERVICES	TEACHER SUBS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	803.61
KELLY SERVICES	TEACHER SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	825.93
KELLY SERVICES	TEACHER SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	848.31
KELLY SERVICES	TEACHER SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	848.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	870.57
KELLY SERVICES	TEACHER SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	892.90
KELLY SERVICES	TEACHER SUBS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/26/2016	914.45
KELLY SERVICES	TEACHER SUBS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	915.22
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	957.42
KELLY SERVICES	TEACHER SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	982.19
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/26/2016	992.64
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,004.30
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,013.30
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,035.75
KELLY SERVICES	TEACHER SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,040.68
KELLY SERVICES	TEACHER SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,071.76
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/26/2016	1,072.16
KELLY SERVICES	TEACHER SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,099.31
KELLY SERVICES	TEACHER SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,138.93
KELLY SERVICES	TEACHER SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,148.64
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,159.00
KELLY SERVICES	TEACHER SUBS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,160.77
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,160.79
KELLY SERVICES	TEACHER SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,161.18
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,171.13
KELLY SERVICES	TEACHER SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,179.22
KELLY SERVICES	TEACHER SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,205.39
KELLY SERVICES	TEACHER SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,227.73
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,239.31
KELLY SERVICES	TEACHER SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,245.21
KELLY SERVICES	TEACHER SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,250.05
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,250.06
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,250.27
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	05/26/2016	1,256.44
KELLY SERVICES	TEACHER SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,258.33
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	05/26/2016	1,284.55
KELLY SERVICES	TEACHER SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,289.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,338.77
KELLY SERVICES	TEACHER SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,339.35
KELLY SERVICES	TEACHER SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,403.51
KELLY SERVICES	TEACHER SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,428.62
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,450.95
KELLY SERVICES	TEACHER SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,450.95
KELLY SERVICES	TEACHER SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,468.04
KELLY SERVICES	TEACHER SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,518.06
KELLY SERVICES	TEACHER SUBS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,518.06
KELLY SERVICES	TEACHER SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,537.44
KELLY SERVICES	TEACHER SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,540.22
KELLY SERVICES	TEACHER SUBS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,540.23
KELLY SERVICES	TEACHER SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,540.25
KELLY SERVICES	TEACHER SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,550.32
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,562.55
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,572.64
KELLY SERVICES	TEACHER SUBS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,573.80
KELLY SERVICES	TEACHER SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,584.89
KELLY SERVICES	TEACHER SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,585.16
KELLY SERVICES	TEACHER SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,605.63
KELLY SERVICES	TEACHER SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,607.20
KELLY SERVICES	TEACHER SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,663.18
KELLY SERVICES	TEACHER SUBS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,696.51
KELLY SERVICES	TEACHER SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,702.19
KELLY SERVICES	TEACHER SUBS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,718.83
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,755.47
KELLY SERVICES	TEACHER SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,769.04
KELLY SERVICES	TEACHER SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,785.79
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,808.81
KELLY SERVICES	TEACHER SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,849.96
KELLY SERVICES	TEACHER SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,852.75
KELLY SERVICES	TEACHER SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,875.50
KELLY SERVICES	TEACHER SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,894.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	MURRAY-LASAIN E ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,894.95
KELLY SERVICES	TEACHER SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,964.37
KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	1,964.38
KELLY SERVICES	TEACHER SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,028.54
KELLY SERVICES	TEACHER SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,140.50
KELLY SERVICES	TEACHER SUBS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,154.32
KELLY SERVICES	TEACHER SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,173.65
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,194.23
KELLY SERVICES	TEACHER SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,207.12
KELLY SERVICES	TEACHER SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,229.27
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,252.05
KELLY SERVICES	TEACHER SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,252.11
KELLY SERVICES	TEACHER SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,254.90
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,299.54
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,300.03
KELLY SERVICES	TEACHER SUBS	MURRAY-LASAIN E ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,312.73
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/26/2016	2,336.09
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,363.38
KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,475.53
KELLY SERVICES	TEACHER SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,493.23
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,497.55
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/26/2016	2,520.87
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,534.95
KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,556.59
KELLY SERVICES	TEACHER SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,559.08
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,618.99
KELLY SERVICES	TEACHER SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,657.13
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,790.29
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,854.50
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,869.45
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,879.87
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	2,924.55
KELLY SERVICES	TEACHER SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	3,231.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	3,379.52
KELLY SERVICES	TEACHER SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	3,446.21
KELLY SERVICES	TEACHER SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	3,449.19
KELLY SERVICES	TEACHER SUBS	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	3,543.67
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	3,639.29
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	3,792.06
KELLY SERVICES	TEACHER SUBS	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	3,830.62
KELLY SERVICES	TEACHER SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	3,833.85
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	3,926.02
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	4,372.39
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	4,389.46
KELLY SERVICES	TEACHER SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	4,992.02
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	5,003.08
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	5,015.35
KELLY SERVICES	TEACHER SUBS	NORTH CHAS CREATIVE ARTS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	5,030.96
KELLY SERVICES	TEACHER SUBS	NORTH CHAS CREATIVE ARTS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	5,247.63
KELLY SERVICES	TEACHER SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	5,262.87
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	5,541.32
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	6,150.10
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/26/2016	6,752.61
KELLY TOURS	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	781.00
KELLY TOURS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	740.00
KELLY TOURS	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	3,769.00
KELLY TOURS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	748.60
KELLY TOURS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	250.00
KELLY TOURS	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	2,219.00
KELLY TOURS	STUDENT TRANSPORTATION	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	05/26/2016	1,472.00
KELLY TOURS	STUDENT TRANSPORTATION	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	05/26/2016	2,528.00
KELLY TOURS	STUDENT TRANSPORTATION	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	05/26/2016	5,000.00
KENNA R SOMMER	SOA AUDITIONS/ADJUDICATORS	HIGH SCHOOL LEARNING COMMUNIT - OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	300.00
KENNETH L HUTCHINSON	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	400.00
KENNETH L. SCOTT	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	1,000.00
KENNETH L. SCOTT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	2,850.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KENNETH L. SCOTT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	2,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	127.16
KEVIN L. CARSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/05/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	215.00
KIAWAH ISLAND NATURE PROGRAM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	570.00
KIAWAH ISLAND NATURE PROGRAM	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	786.00
KIAWAH ISLAND NATURE PROGRAM	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	375.00
KIAWAH ISLAND NATURE PROGRAM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	420.00
KIAWAH ISLAND NATURE PROGRAM	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	282.00
KIAWAH ISLAND NATURE PROGRAM	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	534.00
KIAWAH ISLAND RESORT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	180.00
KIAWAH ISLAND RESORT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	246.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	182.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	217.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	110.00
EMPLOYEE REIMBURSEMENT	Greenville, SC	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/26/2016	247.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	184.70
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- CAR ALLOW	100 - GENERAL OPERATING	05/26/2016	675.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	120.44
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/05/2016	669.50
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/05/2016	174.74
KIMBERLY P. JOHNSON	PROFESSIONAL DEVELOPMENT	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	05/19/2016	187.45
KIMBERLY P. JOHNSON	PROFESSIONAL DEVELOPMENT	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	05/26/2016	5,187.45
KIMBERLY ROBERTS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	299.95
KIMBERLY ROBERTS	GUEST ARTIST WEEK OF APRIL 18	NORTH CHAS CREATIVE ARTS ELEM	- INSTR SVS	309 - EIA ARTS IN EDUCATION	05/26/2016	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	121.36
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/26/2016	119.88
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	1,785.00
KING OF POPS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	1,896.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	138.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	479.90

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	1,800.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/12/2016	114.53
KITKAT GRAPHICS & DESIGNS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	149.94
KONA ICE CHARLESTON	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	312.80
KONA ICE CHARLESTON	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	311.10
KONA ICE CHARLESTON	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	330.00
KONA ICE CHARLESTON	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	254.40
KQC INVESTORS LLC	SOLID WASTE RECYCLING AND DIS	THOMAS MYERS II	- S WASTE FE	841 - HEAD START COLLABORATION	05/19/2016	2,236.00
KQC INVESTORS LLC	THOMAS MYERS II LEASE PAYMEN	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	05/26/2016	7,800.00
KRISPY KREME #98	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2016	1,426.01
KRISPY KREME #98	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	1,158.75
KRISPY KREME #98	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	498.75
KRISTA KANAPAUX	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	496.61
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/05/2016	111.62
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/05/2016	215.46
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/26/2016	230.04
EMPLOYEE REIMBURSEMENT	CE WILLIAMS ACCOMPANIST	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	150.00
EMPLOYEE REIMBURSEMENT	BURKE PROM	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	150.00
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTION	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	05/05/2016	22,187.18
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTION	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	05/26/2016	23,480.92
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- ARCH & ENG	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	22,750.00
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- ARCH & ENG	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	37,375.00
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- ARCH & ENG	590 - SINKING FUND FY17 (BAN 2016A)	05/26/2016	38,530.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	220.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	129.52
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	05/19/2016	1,628.91
EMPLOYEE REIMBURSEMENT	Conway, S.C	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	05/19/2016	109.71
LAKELAND HOLDINGS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	9,061.00
LAKESHORE LEARNING MATERIALS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2016	2,339.74
LAKIM BUS SERVICE	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	2,700.00
LAKIM BUS SERVICE	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	2,700.00
LANCASTER TOURS INC	3RD GRADE FIELD TRIP TO COLUM	W B GOODWIN ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/05/2016	1,735.00
LANCASTER TOURS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	1,974.00

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LANCASTER TOURS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	2,677.50
LANCASTER TOURS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	1,147.50
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	100.61
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	100.80
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	101.45
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	102.32
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	104.02
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	106.50
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	106.50
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	106.57
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	106.57
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	107.35
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	107.35
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	107.35
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	107.42
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	107.42
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	107.42
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	107.42
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	108.20
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	108.48
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	109.05
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	109.05
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	109.05
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	109.05
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	109.90
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	110.40
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	110.75
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	111.54
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	113.94
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	115.64
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	115.80
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	116.49
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	116.64

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LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	116.64
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	117.34
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	117.50
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	117.50
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	118.00
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	118.34
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	118.34
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	118.34
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	118.34
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	118.34
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	118.34
LAND-O-SUN LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	118.34
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	119.20
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	119.20
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	120.04
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	120.04
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	120.04
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	120.04
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	120.56
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	124.71
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	126.79
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	127.64
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	127.68
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	128.04
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	128.49
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	128.49
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	129.34
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	129.34
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	129.34
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	129.34
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	130.19
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	131.04
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	133.40

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LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	133.53
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	133.78
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	133.78
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	134.39
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	135.48
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	135.48
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	136.09
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	136.33
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	136.33
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	136.33
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	136.93
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	136.93
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	137.18
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	137.79
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	138.63
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	138.63
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	138.63
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	140.30
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	140.33
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	140.33
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	142.85
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	143.70
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	144.00
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	144.53
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	144.55
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	144.55
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	145.40
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	146.25
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	146.25
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	146.25
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	147.10
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	147.93
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	148.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	149.63
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	149.63
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	149.63
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	150.22
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	150.42
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	151.92
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	151.92
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	153.62
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	153.62
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	154.47
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	154.47
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	154.47
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	155.32
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	155.32
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	155.52
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	156.17
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	156.17
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	156.38
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	156.48
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	156.48
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	157.02
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	157.22
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	157.22
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	158.92
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	158.92
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	159.36
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	159.78
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	162.69
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	162.69
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	163.54
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	166.09
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	166.66
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	166.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	167.37
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	168.22
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	168.22
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	168.36
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	169.92
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	170.77
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	171.76
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	173.46
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	173.46
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	174.31
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	175.16
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	175.81
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	176.86
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	177.51
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	177.51
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	177.51
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	178.56
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	179.21
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	179.21
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	180.07
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	180.86
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	181.68
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	181.77
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	182.53
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	183.38
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	184.26
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	185.93
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	185.93
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	188.51
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	188.51
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	188.51
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	190.21
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	190.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	192.70
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	193.30
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	193.30
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	194.40
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	194.40
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	194.40
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	195.00
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	196.10
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	196.10
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	196.10
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	196.96
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	197.76
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	197.80
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	197.80
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	197.80
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	197.80
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	198.66
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	199.50
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	199.50
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	199.50
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	200.67
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	202.37
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	203.22
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	204.55
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	206.25
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	206.70
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	206.88
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	207.10
LAND-O-SUN LLC	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	207.89
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	207.95
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	208.32
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	208.80
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	208.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	208.80
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	209.65
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	209.74
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	209.74
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	214.69
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	214.69
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	214.84
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	215.04
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	215.55
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	216.39
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	216.39
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	218.09
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	219.79
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	221.36
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	221.49
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	221.49
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	222.21
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	223.91
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	223.91
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	224.84
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	225.60
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	227.88
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	227.88
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	228.18
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	229.09
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	229.44
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	231.28
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	231.28
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	232.98
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	232.98
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	232.98
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	233.28
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	233.28

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	05/05/2016	233.83
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	234.14
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	234.98
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	234.98
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	234.98
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	235.84
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	236.68
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	236.68
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	236.68
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	236.95
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	238.05
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	238.38
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	238.38
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	240.08
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	240.88
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	242.58
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	242.90
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	245.13
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	249.42
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	251.87
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	251.87
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	253.30
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	255.27
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	255.27
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	256.13
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	256.97
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	256.97
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	257.83
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	258.67
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	258.67
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	260.32
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	261.00
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	262.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	264.16
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	264.16
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	265.42
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	268.82
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	270.96
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	271.32
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	273.60
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	274.08
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	275.56
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	276.42
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	277.26
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	278.96
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	280.03
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	282.31
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	287.41
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	289.10
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	289.95
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	289.96
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	290.80
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	292.50
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	294.15
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	295.85
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	297.55
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	302.32
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	304.30
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	306.00
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	307.70
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	309.40
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	310.20
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	311.04
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	312.48
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	317.00
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	317.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	320.56
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	322.89
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	324.59
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	327.08
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	333.03
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	333.03
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	334.45
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	341.82
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	349.92
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	353.28
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	353.32
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	361.66
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	362.62
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	365.11
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	365.17
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	370.21
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	383.70
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	388.80
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	396.40
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	406.44
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	428.79
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	456.66
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	470.88
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	471.66
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	477.66
LAND-O-SUN LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	552.48
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	588.30
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	100.61
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	109.05
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	109.05
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	109.05
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	109.90
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	110.75

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	05/12/2016	115.80
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	116.64
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	116.93
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	117.50
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	118.34
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	118.34
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	119.20
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	120.04
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	120.04
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	120.04
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	121.74
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	123.84
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	125.94
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	126.79
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	127.64
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	127.92
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	129.34
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	129.34
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	130.19
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	136.93
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	138.63
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	138.63
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	138.63
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	140.33
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	146.23
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	147.08
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	147.36
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	147.93
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	147.93
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	147.93
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	147.93
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	148.78
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	149.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	149.63
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	152.12
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	155.52
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	157.22
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	158.92
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	158.92
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	158.92
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	168.22
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	169.92
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	169.92
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	169.92
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	170.71
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	172.41
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	174.11
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	175.81
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	178.37
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	179.21
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	180.07
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	185.28
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	188.51
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	188.51
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	189.36
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	189.36
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	190.21
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	192.70
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	194.40
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	196.10
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	196.10
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	197.80
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	197.80
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	197.80
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	197.80
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	199.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	201.20
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	201.20
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	202.90
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	206.25
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	207.95
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	212.99
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	216.39
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	216.39
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	218.09
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	219.79
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	223.14
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	224.64
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	227.39
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	229.09
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	232.44
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	233.28
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	233.28
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	235.27
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	237.54
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	238.38
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	238.38
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	240.08
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	241.73
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	241.78
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	243.15
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	245.98
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	246.83
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	246.83
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	246.83
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	251.08
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	252.73
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	253.57
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	256.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	267.12
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	267.63
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	271.32
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	273.86
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	275.56
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	276.42
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	276.48
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	277.44
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	287.41
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	293.59
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	299.25
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	320.34
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	329.63
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	382.86
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	390.50
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	409.09
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	471.66
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	532.53
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	100.61
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	107.35
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	109.05
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	109.90
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	110.75
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	120.90
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	131.86
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	137.79
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	139.49
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	140.33
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	142.01
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	149.63
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	157.22
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	158.92
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	166.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	169.07
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	194.40
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	196.10
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	196.10
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	213.85
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	216.39
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	218.95
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	227.39
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	229.09
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	233.28
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	236.68
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	268.82
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	280.61
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	299.25
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	299.25
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	301.75
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	368.51
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	100.61
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	100.80
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	101.45
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	106.50
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	106.50
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	107.35
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	107.35
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	108.20
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	108.20
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	108.20
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	109.05
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	109.05
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	109.05
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	109.90
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	109.90
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	109.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	110.75
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	110.75
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	110.75
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	110.75
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	116.64
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	116.64
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	116.64
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	117.50
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	117.50
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	118.34
LAND-O-SUN LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	118.34
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	118.34
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	119.20
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	120.04
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	120.04
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	120.04
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	120.04
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	120.04
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	120.04
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	120.04
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	120.04
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	120.58
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	120.90
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	120.90
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	121.74
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	125.09
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	126.22
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	126.79
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	128.49
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	128.49
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	129.34
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	129.34
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	129.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	129.34
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	130.19
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	130.19
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	130.47
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	130.56
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	131.83
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	135.23
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	135.27
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	136.93
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	137.79
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	138.63
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	138.63
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	138.63
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	138.63
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	139.49
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	140.33
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	140.33
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	140.33
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	145.38
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	146.23
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	146.23
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	146.23
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	147.08
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	147.08
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	147.93
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	147.93
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	147.93
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	148.78
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	149.63
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	149.63
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	149.63
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	149.63
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	150.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	150.48
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	150.48
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	151.68
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	152.18
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	155.52
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	157.22
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	157.22
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	157.22
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	157.22
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	157.22
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	158.08
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	158.08
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	158.92
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	158.92
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	158.92
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	158.92
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	158.92
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	159.78
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	160.62
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	160.62
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	160.62
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	164.82
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	166.52
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	166.52
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	167.37
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	167.37
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	168.22
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	168.22
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	168.22
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	168.22
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	168.96
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	169.61
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	169.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	169.92
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	170.71
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	171.62
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	177.51
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	177.51
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	177.51
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	177.51
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	177.51
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	178.37
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	179.21
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	179.21
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	179.21
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	179.21
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	179.21
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	180.07
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	180.91
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	187.66
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	187.66
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	187.96
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	188.51
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	189.36
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	189.36
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	194.40
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	194.40
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	194.40
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	194.40
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	195.26
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	196.10
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	196.10
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	197.80
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	197.80
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	197.80
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	197.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	198.66
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	198.66
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	199.50
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	199.50
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	199.50
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	199.50
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	199.50
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	204.40
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	204.55
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	204.55
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	206.25
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	207.95
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	208.80
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	209.65
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	209.76
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	216.39
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	217.25
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	218.95
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	219.12
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	219.79
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	219.79
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	219.79
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	221.49
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	223.99
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	224.84
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	227.39
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	227.39
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	228.24
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	228.24
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	231.58
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	233.28
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	233.28
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	233.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	234.98
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	236.68
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	236.68
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	236.68
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	236.68
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	237.54
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	238.38
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	238.38
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	238.38
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	238.38
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	239.24
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	239.24
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	242.58
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	245.13
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	245.13
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	246.83
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	246.83
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	247.68
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	247.68
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	248.53
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	251.08
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	251.87
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	251.87
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	253.57
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	254.17
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	255.27
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	255.27
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	255.27
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	256.13
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	256.97
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	262.02
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	265.42
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	266.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	267.12
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	267.63
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	269.67
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	271.32
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	271.87
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	273.86
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	273.86
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	275.56
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	282.06
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	286.56
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	287.41
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	294.15
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	297.55
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	300.05
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	306.00
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	311.04
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	314.44
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	316.14
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	319.49
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	319.54
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	327.34
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	329.28
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	329.63
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	329.63
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	331.33
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	334.73
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	334.73
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	336.43
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	340.63
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	342.33
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	348.22
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	351.62
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	360.12

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LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	392.20
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	410.79
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	443.73
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	456.47
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	466.56
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	527.43
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	583.20
LAQUAVIA ALSTON	CARIO REHEARSAL	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	129.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	206.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	127.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	307.36
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	05/19/2016	240.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	103.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	121.11
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/26/2016	111.83
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/26/2016	126.41
LAURA M TURNER	JENNIE MOORE PD	JENNIE MOORE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	500.00
EMPLOYEE REIMBURSEMENT	Mileage	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	118.80
EMPLOYEE REIMBURSEMENT	Mileage	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/26/2016	144.18
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/05/2016	254.62
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/26/2016	217.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	114.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	170.23
LEARFIELD COMMUNICATIONS, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2016	260.80
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/05/2016	199.80
LEONARD SCHOOL OF MUSIC, INC.	TEACH PIANO FOR ASHLEY RIVER	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/12/2016	598.75
LEONARD SCHOOL OF MUSIC, INC.	TEACH PIANO FOR ASHLEY RIVER	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/12/2016	651.25
LESLIE HARGROVE	BOARD MEETINGS	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2016	200.00
LEXIA LEARNING SYSTEMS, INC.	READING SOFTWARE LICENSE	PEPPERHILL ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	05/05/2016	9,375.00
LIFEGUARD MEDICAL SOLUTIONS	DEER PARK MS LIFEGUARD	DEER PARK MIDDLE SCHOOL	- EQUIPMENT	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	1,215.00

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LIFEGUARD MEDICAL SOLUTIONS	SPRINGFIELD LIFEGUARD MEDICA	SPRINGFIELD ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	05/26/2016	1,215.00
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2016	441.00
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	588.00
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	2,558.00
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	102.56
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	102.56
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	104.05
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	107.74
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	110.04
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	110.44
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	111.58
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	112.50
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	112.69
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	116.38
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	116.38
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	117.10
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	124.30
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	124.46
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	132.14
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	145.96
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	145.96
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	145.96
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	145.96
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	146.88
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	153.84
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	161.72
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	163.14
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	191.30
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	288.96
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	310.84
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	637.50
LIMEHOUSE PRODUCE	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	104.87
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	108.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	114.44
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	116.63
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	116.63
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	118.70
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	127.08
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	127.33
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	133.28
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	134.66
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	135.84
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	189.86
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	219.95
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	255.37
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	100.80
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	110.03
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	113.92
LIMEHOUSE PRODUCE	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	116.63
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	118.19
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	118.68
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	119.00
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	119.00
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	131.73
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	135.62
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	138.33
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	140.70
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	141.04
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	143.75
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	162.40
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	162.74
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	162.74
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	162.74
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	168.16
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	181.73
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	184.44

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LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	186.00
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	189.15
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	195.28
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	366.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	101.02
LINDA FITZHARRIS	CURRICULUM DOCUMENTS	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	05/12/2016	250.00
LINDA FITZHARRIS	CURRICULUM DOCUMENTS	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	05/12/2016	1,083.34
LINDA FITZHARRIS	CURRICULUM DOCUMENTS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	100 - GENERAL OPERATING	05/12/2016	1,100.00
LINDA FITZHARRIS	CURRICULUM DOCUMENTS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	100 - GENERAL OPERATING	05/12/2016	4,766.66
LINDA KARGES-BONE	CONTACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	05/26/2016	921.66
LINDA KARGES-BONE	CONTACTED SERVICES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/26/2016	1,178.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	295.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	656.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	125.00
EMPLOYEE REIMBURSEMENT	Phoenix, AZ	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/26/2016	171.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	113.30
LISA DIETZ	SOA AUDITIONS/ADJUDICATORS	HIGH SCHOOL LEARNING COMMUNIT	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	125.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/05/2016	110.65
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	05/26/2016	500.00
LITERACY FOR LEARNING	READ TO SUCCEED LITERACY COI	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/05/2016	3,500.00
LITERACY IN FOCUS	SOCIAL STUDIES PROF. DEVELOPI	SOCIAL STUDIES OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/26/2016	4,000.00
LITERACY IN FOCUS	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/26/2016	5,250.00
LITERACY IN FOCUS	GUIDANCE PROF. DEV. FOR R2S EI	PROFESSIONAL DEVELOPMENT	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	05/26/2016	7,800.00
LLOYD'S SOCCER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	677.04
LLOYD'S SOCCER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	1,603.63
LLOYD'S SOCCER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	3,383.03
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/05/2016	131.43
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/26/2016	152.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	293.22
LOS REYES MEXICAN RESTAURANT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	960.00
LOVE CHEVROLET COMPANY.	2016 CHEV EQUINOX LS	PLANT OPERATIONS	- VEHICLES	100 - GENERAL OPERATING	05/19/2016	21,969.00
LOVE CHEVROLET COMPANY.	2016 CHEVROLET EQUINOX LS	PLANT OPERATIONS	- VEHICLES	100 - GENERAL OPERATING	05/26/2016	21,969.00
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	379.75

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LOWCOUNTRY MARITIME SOCIETY	ENRICHMENT PARTNER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/05/2016	3,282.30
LOWE'S	FURNITURE: REFRIGERATOR INVE	VARIOUS SCHOOLS	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/19/2016	9,024.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	211.03
LUNG TRAINERS LLC	BAND SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	241.00
LYN TALLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	720.00
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	05/12/2016	189.00
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	05/05/2016	100.76
LYNN LAWANDALES CROOKS LLC ESQUIRE LAND		VARIOUS SCHOOLS	- LAND	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	42,859.29
LYNNETTE BROOKS-WHITE	PINCKNEY AIR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	05/05/2016	800.00
M B KAHN CONSTRUCTION COMPANY	JSES 3RD FLOOR UPFIT MBK	JAMES SIMONS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/05/2016	1,091,246.58
MAC SOURCE COMMUNICATIONS INC	NCCAES PHONES	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	05/26/2016	64,787.09
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	480.93
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	124.02
MACKIN LIBRARY MEDIA	LIBRARY BOOKS (SEE ATTACHED 1	BAPTIST HILL HIGH	- LIB BOOKS	338 - EIA AT RISK STUDENT LEARNING	05/26/2016	1,009.33
EMPLOYEE REIMBURSEMENT	Columbia, S.C.	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/19/2016	122.58
MAGNOLIA GARDENS	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	430.00
MALLET MAN CUSTOM PAN PRODUCTS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	120.75
MAMIE P WHITESIDES ELEMENTARY	REIMB	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	143.91
MANER BUILDERS SUPPLY CO LLC	JAMES ISLAND MS - GATE	JAMES ISLAND MIDDLE	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	1,142.43
MANER BUILDERS SUPPLY CO LLC	GATE - LAUREL HILL	LAUREL HILL PRIMARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	1,984.00
MANER BUILDERS SUPPLY CO LLC	FRIERSON GATE	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	2,259.67
MANER BUILDERS SUPPLY CO LLC	SULLIVAN ISLAND GATE	SULLIVAN'S ISLAND ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	2,394.50
MANER BUILDERS SUPPLY CO LLC	PARTS FOR SECURITY FENCING	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/05/2016	4,498.40
MANER BUILDERS SUPPLY CO LLC	FENCE WORK AT MT. ZION	MT ZION ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	14,233.00
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	107.42
MANSFIELD OIL COMPANY	FUEL	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	05/26/2016	115.04
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	173.54
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/26/2016	200.75
MANSFIELD OIL COMPANY	FUEL	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	317.01
MANSFIELD OIL COMPANY	FUEL	GARRETT ACADEMY OF TECHNOLOG	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	386.94
MANSFIELD OIL COMPANY	FUEL	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	458.92
MANSFIELD OIL COMPANY	STANDING ORDER FOR FUEL INVO	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	493.54
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	05/26/2016	501.74

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MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	338 - EIA AT RISK STUDENT LEARNING	05/26/2016	536.36
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/05/2016	200.00
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2016	200.00
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	119.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	162.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	162.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	207.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	158.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	190.13
MARGARET DOWNS	SOA AUDITIONS/ADJUDICATORS	HIGH SCHOOL LEARNING COMMUNIT	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	387.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	230.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	166.55
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/05/2016	180.09
EMPLOYEE REIMBURSEMENT	SOA AUDITIONS/ADJUDICATORS	HIGH SCHOOL LEARNING COMMUNIT	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	118.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	147.21
MARINE MARKETING GROUP LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	439.43
MARINE MARKETING GROUP LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	334.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	150.00
MARK J. STOUT	SOCIAL STUDIES PROFESSIONAL I	SOCIAL STUDIES OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/05/2016	1,600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	344.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	361.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	361.78
MARK T ANDERSON	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	488.00
MARK'S MP LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	723.57
MARRIOTT	LASETA'S NATA CONFERENCE HOT	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	05/05/2016	613.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	130.52
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/05/2016	159.84
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/26/2016	140.94
MARTHA SCOTT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	875.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	115.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	119.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	128.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/05/2016	181.98
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/26/2016	206.28
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	05/12/2016	287.39
EMPLOYEE REIMBURSEMENT	Mileage	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	05/12/2016	102.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	109.30
MASTERCRAFT RENOVATION SYSTEMS LLC	WANDO-WINCH FOR BASKETBALL	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	2,590.00
MASTERCRAFT RENOVATION SYSTEMS LLC	ST. JOHN HIGH- B.BALL WINCH-SE	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	4,015.00
MATHEMATICA POLICY RESEARCH, INC.	MATHEMATICA SERVICES - BRIDGE	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	05/12/2016	8,937.06
EMPLOYEE REIMBURSEMENT	Blythewood, SC	FORT JOHNSON MIDDLE	- IN STATE	100 - GENERAL OPERATING	05/26/2016	163.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2016	159.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	351.80
MAURICIO RICHARDSON	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	468.00
MCL CORPORATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	608.25
MCMILLAN PAZDAN & SMITH LLC	LINCOLN HS ATHLETIC MPS	LINCOLN HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	05/26/2016	2,175.00
MCMILLAN PAZDAN & SMITH LLC	STALL HS ATHLETIC MPS	R B STALL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	05/26/2016	6,800.00
MCMILLAN PAZDAN & SMITH LLC	STALL HS MCMILLAN PAZDAN SMIT	R B STALL HIGH	- MOBILE CLA	598 - SETTLEMENTS-CAPITAL PROJECTS	05/26/2016	7,062.50
MCMILLAN PAZDAN & SMITH LLC	NCHS ATHLETIC MPS	NORTH CHARLESTON HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	05/26/2016	8,200.00
MCMILLAN PAZDAN & SMITH LLC	WANDO HS ATHLETIC MPS	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	05/26/2016	8,375.00
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	05/26/2016	37,643.14
MEDIA MANAGEMENT & MAGNETICS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	196.00
MEDIEVAL TIMES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	3,516.96
MEDIEVAL TIMES	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	4,621.06
MEETING STREET EDUCATION GROUP	TITLE 1	MEETING STREET ACD@BRENTWOO	- TRANSIT	201 - TITLE I (84.010)	05/26/2016	42,522.00
MEETING STREET EDUCATION GROUP	GENERAL OPERATING	MEETING STREET ACD@BRENTWOO	- TRANSIT	100 - GENERAL OPERATING	05/26/2016	186,407.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2016	154.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2016	203.90
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/05/2016	117.50
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/26/2016	124.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	240.68
MELISSA CAMPBELL	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/05/2016	744.55
MELISSA CAMPBELL	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/19/2016	703.18
MELISSA CAMPBELL	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/26/2016	413.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	181.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	Columbia, S.C.	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	05/12/2016	123.44
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNIC	LAING MIDDLE	- INSTR PROG	100 - GENERAL OPERATING	05/12/2016	192.92
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	319.67
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNIC	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	2,473.74
MERYL WEBER	PINCKNEY AIR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	05/05/2016	2,500.00
METRO GROUP	VARIOUS - WATER TREATMENT MC	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	147.19
METRO GROUP	VARIOUS - WATER TREATMENT MC	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	MONTESSORI COMMUNITY SCHL CH	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	147.25
EMPLOYEE REIMBURSEMENT	Mileage	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	05/12/2016	195.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	129.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	391.22
MICHAEL D FLETCHER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	265.00
MICHAEL ELLIOTT KEENAN	LAUREL HILL, PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	05/05/2016	200.00
EMPLOYEE REIMBURSEMENT	Mileage	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	05/05/2016	132.30
MICHAEL QUINCY BEARD	JENNIE MOORE FD	JENNIE MOORE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	150.00
EMPLOYEE REIMBURSEMENT	Columbia, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	05/26/2016	129.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	216.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	121.50
MIDAMERICA BOOKS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	121.77
MIDDLETON PLACE	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	280.00
MIKE CARROLL SCHOOL SERVICES	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/19/2016	2,126.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	124.18
MINNIE WHITE	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	148.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MITINET, INC	MARC RECORDS CLEANUP DATAB.	EDITH FRIERSON ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	168.86
MITINET, INC	MARC RECORDS CLEANUP DATAB.	MT PLEASANT ACADEMY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	MAMIE P WHITESIDES ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	SULLIVAN'S ISLAND ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	BELLE HALL ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	JENNIE MOORE ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	LAUREL HILL PRIMARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	GOV JAMES B EDWARDS ELEMENTAI	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	LAING MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	MOULTRIE MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	CARIO MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	WANDO HIGH SCHOOL	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	STILES POINT ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	MURRAY-LASAINE ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	JAMES ISLAND ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	JAMES ISLAND MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	FORT JOHNSON MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	JAMES ISLAND CHARTER HIGH	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	CHICORA ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	E A BURNS ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	LAMBS ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	LADSON ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	PINEHURST ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	NORTH CHARLESTON ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	NORTH CHAS CREATIVE ARTS ELEM	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	MALCOLM C HURSEY ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	W B GOODWIN ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	MATILDA F DUNSTON ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	HUNLEY PARK ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	A C CORCORAN ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	MIDLAND PARK PRIMARY SCHOOL	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	MARY FORD ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13

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MITINET, INC	MARC RECORDS CLEANUP DATAB.	PEPPERHILL ELEMENTARY - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	MEETING STREET ACD@BRENTWOO - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	MORNINGSIDE MIDDLE - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	MILITARY MAGNET ACADEMY - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	ZUCKER MIDDLE SCHOOL - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	CHAS COUNTY SCHOOL OF THE ART - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	NORTH CHARLESTON HIGH - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	R B STALL HIGH - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	ACADEMIC MAGNET HIGH SCHOOL - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	DANIEL JENKINS ACADEMY - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	LIBERTY HILL ACADEMY - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	ST JAMES-SANTEE ELEMENTARY - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	LINCOLN HIGH - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	ST ANDREWS ELEMENTARY - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	STONO PARK ELEMENTARY - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	ASHLEY RIVER ELEMENTARY - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	SPRINGFIELD ELEMENTARY - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	MONTESSORI COMMUNITY SCHL CH. - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	DRAYTON HALL ELEMENTARY - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	C E WILLIAMS ACADEMIC MAGNET - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	WEST ASHLEY MIDDLE - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	WEST ASHLEY HIGH SCHOOL - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	CHARLESTON PROGRESSIVE SCHOC - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	MEMMINGER ELEMENTARY - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	BUIST ACADEMY ELEMENTARY - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	JULIAN MITCHELL ELEMENTARY - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	SANDERS-CLYDE ELEMENTARY - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	BURKE HIGH - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	JANE EDWARDS ELEMENTARY - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	E B ELLINGTON ELEMENTARY - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	MINNIE HUGHES ELEMENTARY - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	BAPTIST HILL HIGH - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	ANGEL OAK ELEMENTARY - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MITINET, INC	MARC RECORDS CLEANUP DATAB.	MT ZION ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	HAUT GAP MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	ST JOHN'S HIGH	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.13
MITINET, INC	MARC RECORDS CLEANUP DATAB.	OAKLAND ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.22
MITINET, INC	MARC RECORDS CLEANUP DATAB.	HARBORVIEW ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.39
MITINET, INC	MARC RECORDS CLEANUP DATAB.	JAMES SIMONS ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.40
MITINET, INC	MARC RECORDS CLEANUP DATAB.	GARRETT ACADEMY OF TECHNOLOG	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	338.29
MITINET, INC	RECORD CLEANUP DATABASE FOF	MT PLEASANT ACADEMY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	MAMIE P WHITESIDES ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	SULLIVAN'S ISLAND ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	BELLE HALL ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	JENNIE MOORE ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	LAUREL HILL PRIMARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	GOV JAMES B EDWARDS ELEMENTAI	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	HARBORVIEW ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	STILES POINT ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	MURRAY-LASAINE ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	JAMES ISLAND ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	CHICORA ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	E A BURNS ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	LAMBS ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	LADSON ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	PINEHURST ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	NORTH CHARLESTON ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	NORTH CHAS CREATIVE ARTS ELEM	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	MALCOLM C HURSEY ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	W B GOODWIN ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	MATILDA F DUNSTON ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	HUNLEY PARK ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	A C CORCORAN ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	MIDLAND PARK PRIMARY SCHOOL	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	MARY FORD ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MITINET, INC	RECORD CLEANUP DATABASE FOF	PEPPERHILL ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	MEETING STREET ACD@BRENTWOO	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	ST JAMES-SANTEE ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	STONO PARK ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	ASHLEY RIVER ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	SPRINGFIELD ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	CHARLESTON PROGRESSIVE SCHOC	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	MEMMINGER ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	JAMES SIMONS ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	JULIAN MITCHELL ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	JANE EDWARDS ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	E B ELLINGTON ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	MINNIE HUGHES ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	ANGEL OAK ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.17
MITINET, INC	RECORD CLEANUP DATABASE FOF	MT ZION ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.25
MITINET, INC	RECORD CLEANUP DATABASE FOF	EDITH FRIERSON ELEMENTARY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	136.25
MITINET, INC	RECORD CLEANUP DATABASE FOF	LAING MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.72
MITINET, INC	RECORD CLEANUP DATABASE FOF	MOULTRIE MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.72
MITINET, INC	RECORD CLEANUP DATABASE FOF	CARIO MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.72
MITINET, INC	RECORD CLEANUP DATABASE FOF	WANDO HIGH SCHOOL	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.72
MITINET, INC	RECORD CLEANUP DATABASE FOF	JAMES ISLAND MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.72
MITINET, INC	RECORD CLEANUP DATABASE FOF	FORT JOHNSON MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.72
MITINET, INC	RECORD CLEANUP DATABASE FOF	JAMES ISLAND CHARTER HIGH	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.72
MITINET, INC	RECORD CLEANUP DATABASE FOF	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.72
MITINET, INC	RECORD CLEANUP DATABASE FOF	MORNINGSIDE MIDDLE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.72
MITINET, INC	RECORD CLEANUP DATABASE FOF	MILITARY MAGNET ACADEMY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.72
MITINET, INC	RECORD CLEANUP DATABASE FOF	ZUCKER MIDDLE SCHOOL	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.72
MITINET, INC	RECORD CLEANUP DATABASE FOF	CHAS COUNTY SCHOOL OF THE ART	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.72
MITINET, INC	RECORD CLEANUP DATABASE FOF	GARRETT ACADEMY OF TECHNOLOG	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.72
MITINET, INC	RECORD CLEANUP DATABASE FOF	NORTH CHARLESTON HIGH	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.72
MITINET, INC	RECORD CLEANUP DATABASE FOF	R B STALL HIGH	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.72
MITINET, INC	RECORD CLEANUP DATABASE FOF	ACADEMIC MAGNET HIGH SCHOOL	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.72
MITINET, INC	RECORD CLEANUP DATABASE FOF	DANIEL JENKINS ACADEMY	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MITINET, INC	RECORD CLEANUP DATABASE FOF	LIBERTY HILL ACADEMY - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.72
MITINET, INC	RECORD CLEANUP DATABASE FOF	LINCOLN HIGH - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.72
MITINET, INC	RECORD CLEANUP DATABASE FOF	MONTESSORI COMMUNITY SCHL CH, - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.72
MITINET, INC	RECORD CLEANUP DATABASE FOF	DRAYTON HALL ELEMENTARY - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.72
MITINET, INC	RECORD CLEANUP DATABASE FOF	C E WILLIAMS ACADEMIC MAGNET - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.72
MITINET, INC	RECORD CLEANUP DATABASE FOF	WEST ASHLEY MIDDLE - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.72
MITINET, INC	RECORD CLEANUP DATABASE FOF	WEST ASHLEY HIGH SCHOOL - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.72
MITINET, INC	RECORD CLEANUP DATABASE FOF	BUIST ACADEMY ELEMENTARY - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.72
MITINET, INC	RECORD CLEANUP DATABASE FOF	SANDERS-CLYDE ELEMENTARY - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.74
MITINET, INC	RECORD CLEANUP DATABASE FOF	BURKE HIGH - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.75
MITINET, INC	RECORD CLEANUP DATABASE FOF	BAPTIST HILL HIGH - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.75
MITINET, INC	RECORD CLEANUP DATABASE FOF	HAUT GAP MIDDLE - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.75
MITINET, INC	RECORD CLEANUP DATABASE FOF	ST JOHN'S HIGH - SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	144.75
MIYABI KYOTO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	464.25
MOBILE COMMUNICATIONS OF DEKALB, INC	OPEN PO - MOBILE COMM	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	05/05/2016	148.14
MOBILE COMMUNICATIONS OF DEKALB, INC	CP200 RADIOS	SCHOOL-WIDE ACCOUNTS - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	1,627.50
MOBILE COMMUNICATIONS OF DEKALB, INC	REEATER FOR PINCKNEY MIDDLE	CHARLES PINCKNEY ELEMENTARY - PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	6,326.69
MOBILE COMMUNICATIONS OF DEKALB, INC	MOULTRIE - REPEATER	MOULTRIE MIDDLE - PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	7,602.49
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	180.00
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	309.85
MOBILE COMMUNICATIONS OF DEKALB, INC	TOWER FEE	SCHOOL-WIDE ACCOUNTS - RENT/LEASE	100 - GENERAL OPERATING	05/19/2016	1,204.35
MOBILE COMMUNICATIONS OF DEKALB, INC	OPEN PO - MOBILE COMM	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	05/26/2016	141.99
MOBILE COMMUNICATIONS OF DEKALB, INC	OPEN PO - MOBILE COMM	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	05/26/2016	309.85
MOBILE COMMUNICATIONS OF DEKALB, INC	DIGITAL RADIO PURCHASE	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	05/26/2016	4,795.71
MOE'S RESTAURANT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2016	764.77
MOE'S RESTAURANT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	318.35
MOE'S RESTAURANT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	848.75
MOE'S RESTAURANT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	341.26
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/26/2016	300.00
MONTGOMERY WILLARD LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	05/26/2016	703.13
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	2,470.00
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	21,845.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	2,832.48
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	550.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	1,425.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2016	190.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	325.00
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/05/2016	140.47
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/05/2016	150.95
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/05/2016	176.00
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/05/2016	263.29
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/05/2016	1,352.79
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/05/2016	1,534.34
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/05/2016	1,539.37
MOUNT PLEASANT WATERWORKS	782805	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/12/2016	159.62
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/12/2016	166.51
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/12/2016	166.88
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/12/2016	602.02
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/12/2016	742.48
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/12/2016	770.67
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/12/2016	781.93
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/12/2016	793.70
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	05/12/2016	840.08
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/12/2016	879.59
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/12/2016	1,024.57
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	05/12/2016	1,724.79
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/12/2016	3,737.97
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/19/2016	625.25
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/19/2016	1,030.51
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/19/2016	1,143.97
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/26/2016	176.00
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/26/2016	195.80
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/26/2016	262.89
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/26/2016	295.28
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/26/2016	504.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/26/2016	1,414.71
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/26/2016	1,653.58
MU ALPHA THETA, NATIONAL HIGH SCHOOL PUPIL ACTIVITY		ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	112.00
MURRAY SAND COMPANY	SAND, DIRT, ROCK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/26/2016	654.69
MURRAY'S MORTUARY SERVICE	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	05/26/2016	500.00
MUSC	MUSC COPE COUNSELING SERVIC	R B STALL HIGH	- INSTR PROG	371 - PALMETTO PRIORITY	05/05/2016	25,000.00
MUSC-INSTITUTE OF PSYCHIATRY	Facility Homebound	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	05/26/2016	4,760.00
MUSIC IN MOTION	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	488.00
MUSIC IN MOTION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	1,432.00
MUSIC IN MOTION	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	440.00
MUSIC IN MOTION	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	1,890.00
MUSIC USA FESTIVALS INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	180.00
MUSIC USA FESTIVALS INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	180.00
MUSICAL THEATER CENTER	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2016	690.00
MUSICAL THEATER CENTER	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	1,510.00
MY SISTER'S HOUSE, INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	2,404.56
EMPLOYEE REIMBURSEMENT	Mileage	MT ZION ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/05/2016	100.67
EMPLOYEE REIMBURSEMENT	Mileage	MT ZION ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/05/2016	114.65
EMPLOYEE REIMBURSEMENT	Mileage	MT ZION ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/05/2016	125.99
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	477.17
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	582.60
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	553.69
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	2,709.79
NAKITA MANIGAULT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	128.60
NANAS SEAFOOD & SOUL LLC	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	403.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	346.17
NAPA AUTO PARTS STORE	AUTO SHOP TOOLS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	5,204.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	120.94
NATHAN T JOHNSON	PROFESSIONAL DEVELOPMENT	E A BURNS ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	05/12/2016	7,820.00
NATIONAL ASSO OF SCHOOL NURSES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	116.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	534.17
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2016	410.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2016	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	410.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2016	251.06
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2016	251.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2016	253.43
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2016	300.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	254.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	254.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	254.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	252.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	403.14
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	505.54
NEFF COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	676.57
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	338.36
NETWORK FLEET INC	GPS PROGRAM - MAINTENANCE	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	05/12/2016	4,227.77
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	05/19/2016	203.07
NEW READERS PRESS	TEACHER KIT WITH CALCULATORS	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/19/2016	196.91
NEW READERS PRESS	STUDENT GED BOOKS	ADULT EDUCATION	- TEXTBOOKS	243 - ADULT EDUCATION FEDERAL 84.002	05/19/2016	684.38
NEW READERS PRESS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	362.00
NEW YORK UNIVERSITY	ID#N18322897	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMEN	05/19/2016	2,500.00
NEWKIRK ENVIRONMENTAL INC	PINEHURST ES NEWKIRK ENVIRON	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/12/2016	875.00
NEWKIRK ENVIRONMENTAL INC	WANDO CONNECTOR ROAD NEWK	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	05/26/2016	175.00
NEWKIRK ENVIRONMENTAL INC	ECHS NEWKIRK	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	05/26/2016	193.13
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/26/2016	350.00
NEWKIRK ENVIRONMENTAL INC	LAING MS NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	05/26/2016	350.00
NEWKIRK ENVIRONMENTAL INC	CHICORA NEWKIRK	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/26/2016	700.00
NEWKIRK ENVIRONMENTAL INC	NCCAES NEWKIRK	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	05/26/2016	700.00
NEWKIRK ENVIRONMENTAL INC	PINEHURST ES NEWKIRK ENVIRON	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/26/2016	700.00
NEWKIRK ENVIRONMENTAL INC	SPRINGFIELD NEWKIRK	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/26/2016	700.00
NEWKIRK ENVIRONMENTAL INC	HVES (OLD STILES POINT) NEWKIF	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/26/2016	1,350.00
NEWKIRK ENVIRONMENTAL INC	MILITARY MAGNET ATHLETIC NEWI	MILITARY MAGNET ACADEMY	- OTHER CONS	574 - ONE CENT SALES TAX	05/26/2016	1,475.00
NEWKIRK ENVIRONMENTAL INC	ECHS NEWKIRK	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	05/26/2016	2,507.30
NEWKIRK ENVIRONMENTAL INC	CAROLINA PARK ES NEWKIRK	SEEWEE ACADEMY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/26/2016	2,700.00

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NEWMAN CONSULTING LLC	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/05/2016	17,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	198.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	1,493.65
NICHOLAS M BROWN	BURKE PROM	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	150.00
EMPLOYEE REIMBURSEMENT	Louisville, KY	WEST ASHLEY HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	05/26/2016	117.16
EMPLOYEE REIMBURSEMENT	Louisville, KY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	859 - BOEING DONATIONS	05/26/2016	641.17
EMPLOYEE REIMBURSEMENT	Mileage	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/12/2016	129.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	186.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	144.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	172.79
NIS INC TRADING AS	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	338.00
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/12/2016	338.97
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	05/12/2016	436.82
NORTON FUNDRAISING SERVICES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	5,976.32
NORTON FUNDRAISING SERVICES	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	165.91
NU IDEA SCHOOL SUPPLY CO	NCCAES NU IDEA	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	05/12/2016	3,381.39
NU IDEA SCHOOL SUPPLY CO	NCCAES NU IDEA	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	05/12/2016	5,432.25
ODYSSEY OF THE MIND	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	400.00
ODYSSEY OF THE MIND	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	500.00
ODYSSEY OF THE MIND	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	800.00
ODYSSEY OF THE MIND	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	1,125.00
ODYSSEY OF THE MIND	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	1,250.00
ODYSSEY OF THE MIND	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	5,175.00
OLIVE GARDEN	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	379.94
OMAR TEMPLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	5,663.00
OMAR'S FLOOR COVERING OF SOUTH CAR BELLE HALL ELEM-NURSING CLINI		CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,534.43
OMAR'S FLOOR COVERING OF SOUTH CAR CARIO - BUS OFFICE MOBILE VCT		CARIO MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	05/12/2016	4,780.31
OMAR'S FLOOR COVERING OF SOUTH CAR WAMS - CARPET MEDIA CENTER		ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	05/12/2016	28,835.19
OMAR'S FLOOR COVERING OF SOUTH CAR LINCOLN-CAFE VCT REPAIR		CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/26/2016	19,308.11
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	115.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	106.94
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	235.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	375.00

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ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	900.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2016	182.67
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	180.00
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	260.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	126.73
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	322.27
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	560.00
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	150.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	157.50
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	441.52
ONE TIME PAY	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2016	372.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	274.00
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	101.01
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	135.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	141.59
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	150.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	172.91
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	200.00
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	200.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	250.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	253.04
ONE TIME PAY	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	267.89
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	300.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	389.20
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	275.48
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	1,395.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	201.47
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	300.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	500.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	135.00
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	375.00
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	600.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	705.00

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ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	247.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	960.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	1,697.93
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	560.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	200.00
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	200.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	500.00
ORANGE GROVE ELEMENTARY CHARTER § CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/02/2016	11,441.26
ORANGE GROVE ELEMENTARY CHARTER § CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/02/2016	28,742.35
ORANGE GROVE ELEMENTARY CHARTER § CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	05/02/2016	41,454.01
ORANGE GROVE ELEMENTARY CHARTER § CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/02/2016	172,367.00
ORANGE GROVE ELEMENTARY CHARTER § MENTOR	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	302 - ADEPT	05/12/2016	578.10
ORANGE GROVE ELEMENTARY CHARTER § CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	05/26/2016	465,914.87
OTT DISTRIBTUTION	WANDO HIGH SCHOOL-COMPRES	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	3,344.75
OTT DISTRIBTUTION	GARRETT HIGH SCHOOL-HEAT PUI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/26/2016	2,628.09
OTT DISTRIBTUTION	LADSON ELEM-PACKAGE PUMP	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/26/2016	5,246.41
PAETEC	61108556	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/19/2016	562.59
PALMETTO AWARDS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	212.44
PALMETTO AWARDS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	273.42
PALMETTO AWARDS	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	104.16
PALMETTO CARRIAGE	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	330.00
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - JERRY ZUCKER MI	ZUCKER MIDDLE SCHOOL - TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	318.96
PALMETTO MOBILE SOLUTIONS	SUPPLIES	R B STALL HIGH - SUPPLIES	874 - ASSET RECOVERY	05/05/2016	616.21
PALMETTO MOBILE SOLUTIONS	SUPPLIES	R B STALL HIGH - SUPPLIES	874 - ASSET RECOVERY	05/05/2016	1,016.53
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - LAING MIDDLE	LAING MIDDLE - TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	2,004.99
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - CHARLES PINCKNI	CHARLES PINCKNEY ELEMENTARY - TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	103.06
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - MOULTRIE MIDDLE	MOULTRIE MIDDLE - TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	103.06
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - EDITH L FRIERSO	EDITH FRIERSON ELEMENTARY - TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	106.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - LAMBS ELEM	LAMBS ELEMENTARY - TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	106.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - NORTHWOODS MII	NORTHWOODS MIDDLE SCHOOL - TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	106.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - SCHOOL OF THE A	CHAS COUNTY SCHOOL OF THE ART - TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	106.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - WB GOODWIN ELE	W B GOODWIN ELEMENTARY - TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	160.55
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - COMMUNITY MON	MONTESSORI COMMUNITY SCHL CH, - TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	169.24

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PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - HAUT GAP MIDDLE	HAUT GAP MIDDLE	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	212.64
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - DRAYTON HALL EL	DRAYTON HALL ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	346.07
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - PEPPERHILL ELEM	PEPPERHILL ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	531.60
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	768.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	442.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	342.40
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	239.81
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	116.83
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	167.46
PARKS AUTO PARTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	133.89
PARLOR CAPITAL, LLC	STANDING FUNDS TO BRICKS 4 KII	CHICORA ELEMENTARY	- INSTR SVS	835 - CPN EOC STEAM PILOT PROGRAM	05/12/2016	320.60
PARLOR CAPITAL, LLC	STANDING FUNDS TO BRICKS 4 KII	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	05/12/2016	320.65
PARLOR CAPITAL, LLC	WACE-SASM1WINTER2016	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/12/2016	450.00
PARLOR CAPITAL, LLC	WACE-AR2FALL2015	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/12/2016	495.00
PARLOR CAPITAL, LLC	WACE-DH1WINTER2016	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/12/2016	495.00
PARLOR CAPITAL, LLC	JICE-SPRING2016	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/12/2016	3,339.00
PARLOR CAPITAL, LLC	STANDING FUNDS TO BRICKS 4 KII	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	05/12/2016	3,498.75
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/05/2016	227.44
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/26/2016	102.76
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	05/19/2016	150.66
EMPLOYEE REIMBURSEMENT	Mileage	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	05/05/2016	256.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	115.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	134.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	125.59
PATRICIA'S SPIRITWEAR, LLC	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	487.20
PATTERSON MEDICAL SUPPLY INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	746.61
PATTISONS ACADEMY FOR COMPREHENSIV	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	05/26/2016	49,635.49
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIAL	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	05/05/2016	1,800.00
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIAL	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	05/19/2016	1,800.00
PEACE LOVE HIP HOP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	750.00
PEARLE VISION	#94	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/05/2016	189.00
PEARSON CLINICAL ASSESSMENT	CERTIPORT LICENSES	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	2,227.50
PEARSON CLINICAL ASSESSMENT	OLSAT ANSWER DOCUMENTS	GIFTED & TALENTED OFFICE	- STAT SVS	100 - GENERAL OPERATING	05/12/2016	3,627.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PEARSON CLINICAL ASSESSMENT	CERTIPORT LICENSES	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	5,155.58
PEARSON CLINICAL ASSESSMENT	CERTIPORT LICENSES	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	7,255.58
PEARSON CLINICAL ASSESSMENT	CERTIPORT LICENSES	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	10,836.64
PEARSON CLINICAL ASSESSMENT	CERTIPORT LICENSES	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	14,296.83
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	1,500.00
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	1,125.00
PECKNEL MUSIC CO	MUSICAL INSTRUMENTS, ACCESS	BAPTIST HILL HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/19/2016	2,321.90
PECKNEL MUSIC CO	MUSICAL INSTRUMENTS, ACCESS	BAPTIST HILL HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/19/2016	2,549.75
PEOPLE PEOPLE LLC	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	115.19
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	902.56
PERRY WEATHER CONSULTING INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	500.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	05/05/2016	4,586.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	05/05/2016	4,811.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	05/19/2016	4,801.50
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	05/26/2016	5,486.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	195.96
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	154.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	697.50
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	103.65
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	108.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	112.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	117.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	117.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	117.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	120.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	123.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	128.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	135.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	139.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	162.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	175.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	180.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	197.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	202.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	207.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	225.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	243.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	247.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	248.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	250.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	251.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	256.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	337.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	349.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	364.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	370.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	375.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	390.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	392.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	449.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	540.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	540.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	569.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	572.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	673.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	753.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	777.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	862.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	967.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,027.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,266.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,281.00
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	553.89
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	101.59
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	225.21
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	102.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	103.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	117.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	117.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	130.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	135.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	139.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	180.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	182.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	216.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	221.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	236.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	238.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	238.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	274.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	364.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	373.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	379.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	431.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	454.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	455.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	496.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	514.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	523.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	571.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	617.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	640.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	796.00
PIGGLY WIGGLY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	234.84
PINNACLE DRYERS CORP	OAKLAND-LAUREL HILL-HARBORVI	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/19/2016	8,737.01
PITSCO INC	PLTW	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	844 - MISC DONATIONS	05/05/2016	1,059.02
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	146.31
PLAYWORLD CAROLINAS	ADA RAMPS	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	819.28
PLAYWORLD CAROLINAS	ADA RAMPS	OAKLAND ELEMENTARY - PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	05/19/2016	862.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PMA & ASSOCIATES LLC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	355.54
POCKET NURSE ENTERPRISE INC	NCHS CTE POCKET NURSE	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	05/26/2016	3,310.76
POCKET NURSE ENTERPRISE INC	WAHS CTE MEDICAL FF&E ITEMS	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	05/26/2016	4,870.00
POCKET NURSE ENTERPRISE INC	NCHS CTE POCKET NURSE	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	05/26/2016	5,027.22
POCKET NURSE ENTERPRISE INC	NCHS CTE POCKET NURSE	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	05/26/2016	11,257.29
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MONTESSORI MT PLEA CHARTER ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MURRAY-LASAIN ELEMNTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MEETING STREET ACD@BRENTWOO	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LINCOLN HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	THOMAS MYERS II	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	203.38
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/05/2016	203.38
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MONTESSORI MT PLEA CHARTER ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MEETING STREET ACD@BRENTWOO	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LINCOLN HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	THOMAS MYERS II	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	203.38
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/19/2016	203.38
POSITIVE PROMOTIONS	STUDENT SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	05/05/2016	1,221.96
POSITIVE PROMOTIONS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	1,034.50
POSITIVE PROMOTIONS	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	204.82
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	2,067.89
POST & COURIER	MILITARY MAGNET ATHLETICS POS	MILITARY MAGNET ACADEMY	- OTH CAPITA	574 - ONE CENT SALES TAX	05/19/2016	393.06
POST & COURIER	BHHS GYM ROOF POST & COURIERE	BAPTIST HILL HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	05/19/2016	442.83
POST & COURIER	LUCY BECKHAM POST & COURIER	NEW DIST 2 HIGH SCHOOL	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/19/2016	476.85
POST & COURIER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	245.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PREMIERE BUILDING MAINTENANCE	MISC CUSTODIAL SERVICE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	172.20
PREMIERE BUILDING MAINTENANCE	MISC CUSTODIAL SERVICE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	516.96
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/19/2016	1,148.00
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	05/19/2016	1,148.00
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	05/19/2016	1,148.00
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/19/2016	1,722.00
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	05/19/2016	1,722.00
PREMIERE BUILDING MAINTENANCE	CUSTODIAN FOR SCHOOL RENTAL	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	05/26/2016	545.04
PREMIERE COMMUNICATIONS	NCCAES PREMIERE COMMUNICAT	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	05/05/2016	776.87
PREMIERE COMMUNICATIONS	16.046 SPRINGFIELD CABLING	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	05/05/2016	44,500.00
PREMIERE COMMUNICATIONS	16.099 CCSD SOA AP ADDS	CHAS COUNTY SCHOOL OF THE ART	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	05/19/2016	687.72
PREMIERE COMMUNICATIONS	16.099 CCSD SOA AP ADDS	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/19/2016	1,179.72
PREMIERE COMMUNICATIONS	CHICORA 15.377 CABLING	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	05/19/2016	98,535.00
PRINCETON UNIVERSITY	2016 SCHOLARSHIP	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMEN	05/19/2016	2,500.00
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	359.74
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/05/2016	200.73
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/05/2016	247.29
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/26/2016	225.03
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	397.06
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	494.45
PRODUCTION DESIGN ASSOCIATED	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	1,225.63
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	243.04
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	289.15
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	451.00
PROJECT LEAD THE WAY	PLTW - BIOMED SCIENCE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	05/12/2016	130.00
PROJECT LEAD THE WAY	PLTW - BIOMED SCIENCE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	05/12/2016	134.25
PROJECT LEAD THE WAY	PLTW - BIOMED SCIENCE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	05/12/2016	299.00
PROJECT LEAD THE WAY	PLTW - BIOMED SCIENCE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	05/12/2016	1,506.00
PROJECT LEAD THE WAY	PLTW - BIOMED SCIENCE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	05/12/2016	2,179.00
PROMOTIONS PLUS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	232.75
PUBLIC CONSULTING GROUP	CCSD JANE eDWARDS SCHOOL dA	JANE EDWARDS ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/05/2016	1,296.00
PUBLIC CONSULTING GROUP	Partnership Agreement for Serv	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/05/2016	1,890.00
PUBLIC CONSULTING GROUP	TUTORIAL SERVICES	MILITARY MAGNET ACADEMY	- INSTR SVS	201 - TITLE I (84.010)	05/05/2016	10,080.00

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PUBLIC CONSULTING GROUP	CCSD JANE eDWARDS SCHOOL dA	JANE EDWARDS ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/26/2016	1,296.00
PUBLIC CONSULTING GROUP	TUTORIAL SERVICES	MILITARY MAGNET ACADEMY	- INSTR SVS	201 - TITLE I (84.010)	05/26/2016	10,080.00
PUBLIC CONSULTING GROUP	Kaleidoscope Summer 2016	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/26/2016	279,827.33
PUBLICATIONS MANAGEMENT AGENTS	PERIODICALS	R B STALL HIGH	- PERIODICAL	338 - EIA AT RISK STUDENT LEARNING	05/19/2016	364.31
PUBLIX	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	220.00
PUBLIX	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2016	160.00
PUBLIX	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	100.97
PUBLIX	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	161.98
PUBLIX	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	177.98
PUBLIX	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	275.79
PURCHASE POWER	8000-9000-0947-8573	CHARLES PINCKNEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/05/2016	150.00
PURCHASE POWER	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	320.99
PURCHASE POWER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	1,007.50
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2016	200.00
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2016	500.00
QUIZCO, INC.	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	627.33
R G I S LLC	PLANT OPS - ANNUAL INVENTORY	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/26/2016	1,222.80
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	05/26/2016	108.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	193.97
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/19/2016	267.25
EMPLOYEE REIMBURSEMENT	Columbia, S.C.	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	130.68
EMPLOYEE REIMBURSEMENT	Mileage	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	05/12/2016	196.29
EMPLOYEE REIMBURSEMENT	SOA AUDITIONS/ADJUDICATORS	HIGH SCHOOL LEARNING COMMUNIT	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	256.25
RAPTOR TECHNOLOGIES	DEER PARK RAPTOR	DEER PARK MIDDLE SCHOOL	- TECH - EOL	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	1,219.00
RAPTOR TECHNOLOGIES	RAPTOR - BACKGROUND CHECK	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/26/2016	861.00
RAPTOR TECHNOLOGIES	RAPTOR - BACKGROUND CHECK	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	05/26/2016	2,406.00
RASHAD DEVON STOKES	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	509.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	304.19
RB SEAFOOD RESTAURANT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	500.00
RB STALL HIGH	STADIUM CLEANUP	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	3,000.00
RB STALL HIGH	STALL HBO CE RENTAL	STALL COMMUNITY ED	- ENERGY	855 - COMMUNITY EDUCATION	05/19/2016	20,163.12
READING PARTNERS	STANDING ORDER FOR SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/05/2016	10,000.00

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READING PARTNERS	READING PARTNERS	E A BURNS ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/12/2016	10,000.00
READING WAREHOUSE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	171.70
REALLY GOOD STUFF	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	149.93
REALLY GOOD STUFF	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	196.55
EMPLOYEE REIMBURSEMENT	Columbia, SC	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/26/2016	164.01
RED IRON ARCHITECT	CARIO LADSON PEPPERHILL - MOE	LADSON ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	135.00
RED IRON ARCHITECT	CARIO LADSON PEPPERHILL - MOE	PEPPERHILL ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	135.00
REFRESH LEARNING, LLC	COACHING SUPPORT: REFRESH LI	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	05/19/2016	5,000.00
REFRESH LEARNING, LLC	COACHING SUPPORT: REFRESH LI	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	05/19/2016	10,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	902.53
RENAISSANCE LEARNING	SOFTWARE LICENSE	HAUT GAP MIDDLE	- SOFTWARE	201 - TITLE I (84.010)	05/19/2016	3,946.15
EMPLOYEE REIMBURSEMENT	REIMB	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/19/2016	177.66
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/05/2016	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MURRAY-LASAIN ELEMENARY	- TRASH	100 - GENERAL OPERATING	05/12/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/12/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MILITARY MAGNET ACADEMY	- TRASH	100 - GENERAL OPERATING	05/12/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	05/12/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	05/12/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHARLESTON PROGRESSIVE SCHO	- TRASH	100 - GENERAL OPERATING	05/12/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/12/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	05/12/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	05/12/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	WA HEAD START	- TRASH	100 - GENERAL OPERATING	05/12/2016	132.44
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/12/2016	155.80
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/12/2016	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/12/2016	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	05/12/2016	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/12/2016	163.53
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/12/2016	268.53
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	05/12/2016	291.01
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/12/2016	311.76
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	05/12/2016	311.76
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/12/2016	338.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	05/19/2016	235.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	05/19/2016	548.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	05/19/2016	940.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	05/26/2016	381.97
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	05/26/2016	566.03
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	05/26/2016	705.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	05/26/2016	705.00
RESERVE ELECTRICAL SERVICES LLC	PEPPERHILL - DOOR ALARM WIRIN	PEPPERHILL ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	841.54
REVELS TURF AND TRACTOR LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	256.45
RICHARD L. BALDWIN	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	1,800.00
EMPLOYEE REIMBURSEMENT	Mileage	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	133.92
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	283.45
RICOH USA INC	LEASE PAYMENT FOR DISTRICT/CC	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/19/2016	118,331.35
RIDE IT OUT, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	1,602.86
RING PUBLICATIONS LLC	VENDOR FOR GEAR UP SUMMER C	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	05/12/2016	1,374.95
RIO BERTOLINIS FRESH PASTA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	200.00
RIPLEY'S AQUARIUM	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	1,305.00
RIPLEY'S AQUARIUM	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	189.00
RIPLEY'S AQUARIUM	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	120.00
RIPPLE LLC	RIPPLE TRAINING - CONSCIOUS DI	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2016	162.00
RIPPLE LLC	RIPPLE TRAINING - CONSCIOUS DI	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	842 - EARLY HEAD START	05/05/2016	204.00
RIPPLE LLC	RIPPLE TRAINING - CONSCIOUS DI	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	841 - HEAD START COLLABORATION	05/05/2016	234.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	954.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	487.50
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	487.50
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	535.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	539.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	1,792.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	1,380.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	1,521.00
RKO	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	1,174.51
RKO	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	615.20
ROBERT BROWN	BAPTIST HILL BASEBALL FIELD WC	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/05/2016	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	129.99
ROBERT GLENN ROWSEY	SUMMER STEEL DRUM TUNING	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	700.00
ROBERT GLENN ROWSEY	SUMMER STEEL DRUM TUNING	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	700.00
ROBERT GLENN ROWSEY	SUMMER STEEL DRUM TUNING	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	700.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2016	471.90
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2016	480.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2016	592.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2016	653.40
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2016	674.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/05/2016	822.80
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYMENT SERVI	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	739.13
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYMENT SERVI	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	773.62
ROBERT HALF INTERNATIONAL INC	ACCOMTEMPS FOR CTE FINANCE	CAREER & TECHNOLOGY EDUCATIOI	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	835.24
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	1,404.00
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	1,440.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	785.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYMENT SERVI	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	788.40
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	840.20
ROBERT HALF INTERNATIONAL INC	ACCOMTEMPS FOR CTE FINANCE	CAREER & TECHNOLOGY EDUCATIOI	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	851.20
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	968.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYMENT SERVI	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2016	778.55
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYMENT SERVI	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2016	788.40
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2016	1,440.00
EMPLOYEE REIMBURSEMENT	Mileage	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/12/2016	103.68
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/05/2016	133.27
ROBERT SEBESTYEN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	203.10
ROBERT SPENCE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	350.00
EMPLOYEE REIMBURSEMENT	Mileage	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	05/12/2016	112.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	165.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	115.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	115.21
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/05/2016	156.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/26/2016	141.59
ROCHESTER 100 INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	437.50
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	156.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	200.00
EMPLOYEE REIMBURSEMENT	Mileage	SCIENCE OFFICE	- IN STATE	100 - GENERAL OPERATING	05/12/2016	124.79
RONALD MCDONALD HOUSE CHARITIES OF PUPIL ACTIVITY		CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	213.00
RONALD MCDONALD HOUSE CHARITIES OF PUPIL ACTIVITY		ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	2,380.00
RONCO SPECIALIZED SYSTEMS INC	BELL SCHEDULE LABOR	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/26/2016	730.82
RONCO SPECIALIZED SYSTEMS INC	BELL SCHEDULE LABOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/26/2016	3,053.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	507.90
EMPLOYEE REIMBURSEMENT	SOA AUDITIONS/ADJUDICATORS	HIGH SCHOOL LEARNING COMMUNIT	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	350.00
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	LOW COUNTRY TECH	- MGMT SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	162.50
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/05/2016	11,940.51
ROSENBLUM COE ARCHITECTS INC	EOC ROSENBLUM COE	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	05/19/2016	6,224.82
ROSENBLUM COE ARCHITECTS INC	MILITARY MAGNET ATHLETIC RCA	MILITARY MAGNET ACADEMY	- ARCH & ENG	574 - ONE CENT SALES TAX	05/26/2016	34,970.73
ROSETTA STONE LTD.	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	1,090.00
ROSS SALES ASSOCIATES INCORPORATEC	JOB ID # 20076	ADVANCED STUDIES WEST ASHLEY	- PRINT/BIND	100 - GENERAL OPERATING	05/19/2016	193.35
EMPLOYEE REIMBURSEMENT	Mileage	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	05/12/2016	100.49
EMPLOYEE REIMBURSEMENT	Mileage	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	05/12/2016	108.22
EMPLOYEE REIMBURSEMENT	Mileage	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	05/12/2016	111.13
ROYAL MISSIONARY BAPTIST CHURCH	VENUE RENTAL AND CATERING FC	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	05/12/2016	3,770.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	172.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	164.90
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/19/2016	140.83
EMPLOYEE REIMBURSEMENT	Myrtle Beach, SC	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/26/2016	101.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	232.02
S & ME INCORPORATED	PINEHURST S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/05/2016	3,504.50
S & ME INCORPORATED	BURKE CTE S&ME	BURKE HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	05/19/2016	760.00
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/19/2016	900.00
S & ME INCORPORATED	PINEHURST S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/19/2016	1,485.00
S & ME INCORPORATED	EAST COOPER HS (WANDO SOUTH	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	05/19/2016	2,325.00
S & ME INCORPORATED	EAST COOPER HS (WANDO SOUTH	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	05/19/2016	5,115.00
S & ME INCORPORATED	EAST COOPER HS (WANDO SOUTH	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	05/19/2016	18,790.00

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ORANGE GROVE CHARTER ELMNTR' - ENERGY	100 - GENERAL OPERATING	05/05/2016	105.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/05/2016	111.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	05/05/2016	146.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	05/05/2016	165.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER - ENERGY	100 - GENERAL OPERATING	05/05/2016	175.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/05/2016	230.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	05/05/2016	244.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/05/2016	280.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	05/05/2016	288.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/05/2016	302.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	05/05/2016	351.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	05/05/2016	372.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	DISTRICT 4 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	05/05/2016	376.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/05/2016	1,239.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUS LOTS - ENERGY	100 - GENERAL OPERATING	05/05/2016	1,670.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	05/05/2016	2,523.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/05/2016	2,629.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OLD WANDO HIGH SCHOOL SITE - ENERGY	100 - GENERAL OPERATING	05/05/2016	4,108.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/05/2016	4,263.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/05/2016	4,595.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH, - ENERGY	100 - GENERAL OPERATING	05/05/2016	5,188.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	05/05/2016	5,300.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/05/2016	5,730.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/05/2016	5,770.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/05/2016	6,234.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	05/05/2016	7,846.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/05/2016	8,118.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY - ENERGY	100 - GENERAL OPERATING	05/05/2016	9,956.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/05/2016	10,569.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	05/05/2016	14,899.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	05/05/2016	15,173.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	05/05/2016	15,513.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	05/05/2016	17,524.13

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S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	05/05/2016	33,745.14
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	05/05/2016	40,889.63
S C E & G SOUTH CAROLINA ELECTRIC & G PUPIL ACTIVITY		BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	125.00
S C E & G SOUTH CAROLINA ELECTRIC & G PUPIL ACTIVITY		BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	125.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	05/26/2016	169.97
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DEPARTMENT OF JUVENILE JUSTICE - ENERGY	100 - GENERAL OPERATING	05/26/2016	297.02
S C E & G SOUTH CAROLINA ELECTRIC & G CHILDREN IN CRISIS		COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS	05/26/2016	300.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	333.27
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHS COUNTY HUMAN SERVICES - ENERGY	841 - HEAD START COLLABORATION	05/26/2016	379.13
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		BUS LOTS - ENERGY	100 - GENERAL OPERATING	05/26/2016	506.35
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	05/26/2016	1,044.44
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	05/26/2016	1,178.03
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	05/26/2016	1,200.03
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BUS LOTS - ENERGY	100 - GENERAL OPERATING	05/26/2016	1,360.17
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	05/26/2016	1,822.49
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	2,092.87
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	2,626.68
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	05/26/2016	3,196.98
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	4,203.95
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	4,436.19
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	4,547.39
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	05/26/2016	4,627.82
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	05/26/2016	5,120.78
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	05/26/2016	5,529.31
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	5,771.04
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BRENTWOOD MIDDLE - ENERGY	100 - GENERAL OPERATING	05/26/2016	5,869.72
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	05/26/2016	5,910.21
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	5,922.38
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	6,461.66
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	6,604.03
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	7,137.36
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	05/26/2016	7,260.29
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	7,294.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	7,382.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	05/26/2016	7,479.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	7,654.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	7,737.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	05/26/2016	7,860.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	7,958.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	7,960.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	8,035.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	05/26/2016	8,191.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	05/26/2016	8,421.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	8,459.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	8,538.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	8,736.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	9,736.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	05/26/2016	10,201.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	10,415.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTAI - ENERGY	100 - GENERAL OPERATING	05/26/2016	10,422.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	10,670.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	11,035.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	11,555.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	05/26/2016	12,384.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	05/26/2016	12,644.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	05/26/2016	13,284.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	05/26/2016	13,405.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	05/26/2016	13,720.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	05/26/2016	16,980.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOG - ENERGY	100 - GENERAL OPERATING	05/26/2016	17,504.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	05/26/2016	27,251.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	05/26/2016	27,317.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	05/26/2016	44,573.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	05/26/2016	59,885.11
S LAMARTE WILLIAMS	BURKE PROM	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	150.00
S&N PHOTOGRAPHY	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	112.50

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S&N PHOTOGRAPHY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	780.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	112.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	135.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	166.20
SAM'S WHOLESALE CLUB	1194	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/05/2016	110.45
SAM'S WHOLESALE CLUB	1194	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/05/2016	136.50
SAM'S WHOLESALE CLUB	1194	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/05/2016	286.21
SAM'S WHOLESALE CLUB	1194	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/05/2016	412.13
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	500.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	143.81
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	500.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	110.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	134.54
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	1,607.10
SAM'S WHOLESALE CLUB	1194	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	131.71
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	400.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	588.13
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	105.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	150.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	130.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	150.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	301.78
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/19/2016	132.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	257.40
SAMS CLUB -*USE VENDOR NO. 76386*	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	150.00
SAMS CLUB -*USE VENDOR NO. 76386*	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	150.00
SAMUEL FRENCH, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	8,395.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	155.01
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/12/2016	106.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	105.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	279.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	142.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	560.70

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	229.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	186.95
EMPLOYEE REIMBURSEMENT	Mileage	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	05/26/2016	189.43
SAVE INC	EAP SERVICES FOR 6,169 CCSD EI	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2016	11,886.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	360.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERT	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	175.00
SCHOEN TRIMMING & CORD CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	585.00
SCHOLASTIC CLASSROOM MAGAZINES	050 SCHOLASTIC SCOPE	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/05/2016	533.06
SCHOLASTIC INC.	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	823.30
SCHOLASTIC INC.	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	5,258.52
SCHOLASTIC INC.	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	3,320.28
SCHOLASTIC INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	4,858.25
SCHOLASTIC INC.	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	2,494.61
SCHOLASTIC INC.	BOOKS FOR MAY PD	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2016	5,250.26
SCHOLASTIC INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	1,740.74
SCHOLASTIC INC.	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	4,243.45
SCHOOL HEALTH CORP	CLINIC SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/05/2016	133.51
SCHOOL HEALTH CORP	eSchoolMall Req: 11499	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/19/2016	188.66
SCHOOL HEALTH CORP	CAS @ WANDO SCHOOL HEALTH	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	05/26/2016	261.99
SCHOOL OF EMPTY HAND	JIEL ENRICHMENT PROGRAM INST	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/26/2016	9,282.00
SCHOOL SPECIALTY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	218.60
SCHOOL SPECIALTY	WAHS CAFETERIA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	13,476.27
SCHOOL SPECIALTY	WAHS CAFETERIA	WEST ASHLEY HIGH SCHOOL	- EQUIP U5	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	34,067.68
SCHOOL SPECIALTY	FURNITURE-MILITARY MAGNET	MILITARY MAGNET ACADEMY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/19/2016	1,533.79
SCHOOL SPECIALTY	CAFETERIA FURNITURE LADSON E	LADSON ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/19/2016	33,781.05
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	212.79
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	224.68
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	510.22
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	275.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2016	357.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	228.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	247.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	275.00

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SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	296.37
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	345.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	495.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	563.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	586.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	600.00
SCHOOLWHEELS DIRECT, INC.	FIELD TRIP FOR WEST ASHLEY HS	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	100 - GENERAL OPERATING	05/05/2016	838.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	2,190.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	220.00
SCHOOLWHEELS DIRECT, INC.	GEAR UP FIELD TRIP	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	05/12/2016	357.50
SCHOOLWHEELS DIRECT, INC.	GEAR UP COLLEGE FIELD TRIP	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	05/12/2016	371.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	1,210.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	300.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	646.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	921.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	165.00
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	236.72
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	418.31
SEAMON WHITESIDE & ASSOCIATES INC	WANDO HS SEAMON WHITESIDES	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	05/12/2016	147.00
SEAMON WHITESIDE & ASSOCIATES INC	DIST 4 BUS LOT (STALL) SEAMON	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	05/19/2016	11,024.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	321.38
SEAN S BRITTON DMD	#862	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/19/2016	215.00
SEE Y EYECARE	#441	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/26/2016	157.33
SEE Y EYECARE	#413	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/26/2016	173.60
SEE Y EYECARE	#382	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/26/2016	196.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	122.08
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE RENEWAL	LOW COUNTRY TECH	- PRPTY INS	100 - GENERAL OPERATING	05/05/2016	9,302.00
SENIOR TEQUILA	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	600.00
SEWEE OUTPOST LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	230.02
SGA ARCHITECTURE LLC	CARIO - RESTROOMS DESIGN PH	CARIO MIDDLE	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	05/05/2016	125.92
SGA ARCHITECTURE LLC	SIMMONS PINCKNEY - DESIGN RO	SIMMONS-PINCKNEY MIDDLE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	05/05/2016	2,781.00
SGA ARCHITECTURE LLC	SIMMONS PINCKNEY - CD/BID PAC	SIMMONS-PINCKNEY MIDDLE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	05/05/2016	3,100.00
SGA ARCHITECTURE LLC	STONO PARK SGA	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	05/12/2016	59,035.66

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SGA ARCHITECTURE LLC	BRENTWOOD ES - REROOFING	MAINTENANCE DEPARTMENT	- OTH PR/TCH	100 - GENERAL OPERATING	05/26/2016	15,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	155.06
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	05/12/2016	202.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	1,000.00
EMPLOYEE REIMBURSEMENT	REIMB	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/05/2016	193.30
EMPLOYEE REIMBURSEMENT	Mileage	STILES POINT ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	105.03
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/05/2016	246.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	141.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	195.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	272.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	419.70
EMPLOYEE REIMBURSEMENT	Mileage	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/05/2016	118.37
EMPLOYEE REIMBURSEMENT	Columbia, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/05/2016	275.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	455.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	899.09
SHI INTERNATIONAL CORP	MICROSOFT LICENSES	TECHNOLOGY & INFORMATION SYST	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	261,840.00
SHI INTERNATIONAL CORP	Adobe Creative Cloud Desktop L	WANDO HIGH SCHOOL	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	05/19/2016	12,791.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2016	143.21
SHIRT TALES INC	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	249.96
SHIRT TALES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	3,366.75
SHOW OFF'S	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	1,743.56
SHYNAE JONES	WANDO PROM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	112.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	377.30
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/05/2016	200.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2016	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2016	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/26/2016	250.00
SILMAR ELECTRONICS I INC	ISOPROX BADGING CARDS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/05/2016	920.75
SILMAR ELECTRONICS I INC	SECURITY MAINTENANCE PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	963 - TECHNOLOGY	05/12/2016	1,314.00
SILMAR ELECTRONICS I INC	ISOPROX BADGING CARDS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	2,762.25
SILMAR ELECTRONICS I INC	SECURITY MAINTENANCE PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/19/2016	4,972.70
SINE-GOODWIN INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	281.61
SMART APPLE MEDIA	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2016	214.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SMARTSHEET COM INC	SOFTWARE FOR ONLINE COLLABC	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	05/19/2016	933.00
SMITH DRAY LINE	MOVING SERVICES-VARIOUS SCH	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	912.50
SMITH DRAY LINE	MOVING SERVICES-VARIOUS SCH	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	963.75
SMITH DRAY LINE	MOVING SERVICES-VARIOUS SCH	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/26/2016	677.00
SMOKEY BONES	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	173.88
SNAP-ON INDUSTRIAL	EIA AND PERKINS AUTOMOTIVE EC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	05/05/2016	1,968.08
SNAP-ON INDUSTRIAL	EIA AND PERKINS AUTOMOTIVE EC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	263.12
SNAP-ON INDUSTRIAL	EIA AND PERKINS AUTOMOTIVE EC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	332.50
SNAP-ON INDUSTRIAL	EIA AND PERKINS AUTOMOTIVE EC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/12/2016	1,839.49
SNAP-ON INDUSTRIAL	EIA AND PERKINS AUTOMOTIVE EC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/12/2016	5,740.12
SNAP-ON INDUSTRIAL	EIA AND PERKINS AUTOMOTIVE EC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/12/2016	9,217.08
SNAP-ON INDUSTRIAL	EIA AND PERKINS AUTOMOTIVE EC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/12/2016	36,970.29
SNJ PROPERTIES LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	4,278.55
SNYDER EVENT RENTALS & STAFFING	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	146.20
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAI	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/26/2016	150.00
SONIA N MCCUTCHEON	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	312.90
SONYA GARDNER	LINCOLN PROM	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	225.00
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/19/2016	250.00
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/19/2016	320.53
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	225.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	327.60
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	195.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	500.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	1,594.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	213.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2016	796.00
SOUTH CAROLINA ASSOCIATION OF STUDE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	1,000.00
SOUTH CAROLINA ATHLETIC COACHES AS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	200.00
SOUTH CAROLINA CADET LEADERSHIP CO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	331.95
SOUTH CAROLINA CADET LEADERSHIP CO	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	4,229.00
SOUTH CAROLINA DEPARTMENT	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	05/05/2016	3,337.62
SOUTH CAROLINA DEPARTMENT	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	05/05/2016	4,471.46
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA SCHOOL BOARDS	CLAIM SETTLEMENTS	SCHOOL-WIDE ACCOUNTS	- LIAB INS	100 - GENERAL OPERATING	05/05/2016	122,673.88
SOUTH CAROLINA SCHOOL BOARDS	CLAIM SETTLEMENTS	SCHOOL-WIDE ACCOUNTS	- LIAB INS	100 - GENERAL OPERATING	05/05/2016	391,808.51
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	ELEMENTARY LEARNING COMM	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	597.46
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	MIDDLE SCHOOL LEARNING COMM	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	614.07
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	DISTRICT 10 CONSTITUENT OFFICE	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	754.42
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	WA HEAD START	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	3,793.44
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	OLD WANDO HIGH SCHOOL SITE	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	4,204.56
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	CHARLESTOWNE ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	13,000.12
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	MT ZION ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	13,639.32
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	LIBERTY HILL ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	15,275.25
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	15,741.37
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	MATILDA F DUNSTON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	16,430.83
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	EDITH FRIERSON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	18,375.91
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	19,471.74
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	JANE EDWARDS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	19,909.88
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	20,139.39
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	ANGEL OAK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	20,557.61
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	MONTESSORI COMMUNITY SCHL CH	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	22,370.40
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	C C BLANEY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	22,737.90
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	DANIEL JENKINS ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	23,156.12
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	SEPTIMA P CLARK ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	24,159.49
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	MIDLAND PARK PRIMARY SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	24,537.88
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	MINNIE HUGHES ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	25,182.77
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	25,361.54
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	28,621.05
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	E B ELLINGTON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	29,330.42
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	A C CORCORAN ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	29,892.33
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	MALCOLM C HURSEY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	30,281.63
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	LAMBS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	30,517.77
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	LAING MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	30,677.97
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	LADSON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	30,802.76
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	W B GOODWIN ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	31,058.34
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	CHICORA ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	31,809.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	32,322.97
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	33,142.36
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	HUNLEY PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	33,969.33
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	34,077.92
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	PEPPERHILL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	35,034.82
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	35,282.81
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	SULLIVAN'S ISLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	35,432.65
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	35,786.88
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	HAUT GAP MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	36,586.81
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	36,652.71
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	37,146.34
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	JAMES ISLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	37,288.11
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	MARY FORD ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	37,745.23
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	BELLE HALL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	38,004.13
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	FORT JOHNSON MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	38,178.63
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	ST JAMES-SANTEE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	38,285.32
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	40,054.01
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	DRAYTON HALL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	40,293.00
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	HARBORVIEW ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	41,164.07
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	41,191.10
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	NORTH CHAS CREATIVE ARTS ELEM	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	41,253.69
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	MORNINGSIDE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	41,348.05
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	GOV JAMES B EDWARDS ELEMENTAI	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	41,861.59
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	PINEHURST ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	41,887.19
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	42,172.18
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	E A BURNS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	42,524.49
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	R D SCHRODER MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	43,019.06
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	ZUCKER MIDDLE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	44,050.88
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	NORTH CHARLESTON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	44,081.23
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	ASHLEY RIVER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	44,288.45
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	LOW COUNTRY TECH	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	45,194.12
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	ST ANDREWS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	45,535.54
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	47,768.31

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SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	ADMIN BLDG (75 CALHOUN ST.)	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	49,016.02
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	LAUREL HILL PRIMARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	49,133.62
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	MURRAY-LASAIN E ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	49,344.63
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	CHARLES PINCKNEY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	57,455.01
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	58,833.13
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	ST ANDREWS MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	59,501.57
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	ORANGE GROVE CHARTER ELMNTR'	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	60,027.91
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	MOULTRIE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	60,135.55
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	MILITARY MAGNET ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	63,160.35
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	64,779.67
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	NORTHWOODS MIDDLE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	65,915.80
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	BAPTIST HILL HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	69,946.81
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	ST JOHN'S HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	70,591.23
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	CARIO MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	71,383.11
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	MAMIE P WHITESIDES ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	72,318.19
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	JENNIE MOORE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	73,111.50
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	CHAS COUNTY SCHOOL OF THE ART	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	75,922.91
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	ACADEMIC MAGNET HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	79,367.84
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	GARRETT ACADEMY OF TECHNOLOG	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	87,791.64
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	NORTH CHARLESTON HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	95,452.50
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	JAMES ISLAND CHARTER HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	98,942.89
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	R B STALL HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	106,211.63
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	142,166.85
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	148,595.32
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	WEST ASHLEY HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	167,700.04
SOUTH CAROLINA SCHOOL BOARDS	PROPERTY INSURANCE PREMIUM	WANDO HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/17/2016	300,066.64
SOUTH CAROLINA STATE MUSEUM	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	255.00
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,765.14
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2016	103.00
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/19/2016	504.00
SOUTHERN MARKETS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	164.78
SOUTHERN REG ED BOARD	REGISTRATIONS FOR ATTENDEES	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/05/2016	1,750.00
SPECIAL OLYMPICS S C	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	618.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPECIAL TEES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	350.43
SPIRIT COMMUNICATIONS	500231	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/05/2016	109.06
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/05/2016	119.96
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/05/2016	150.08
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/05/2016	225.13
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	537.04
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	337.44
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	405.41
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	254.98
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	585.86
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	578.96
SPRINGFIELD ELEMENTARY	REIMB	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	05/26/2016	104.00
SPRINGFIELD ELEMENTARY	REIMB	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	05/26/2016	176.00
SPURR JOHN W	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	748.50
SQUIRRELS LLC	REFLECTOR SOFTWARE	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	14,000.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR RENTA	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/05/2016	242.24
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/05/2016	293.24
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR RENTA	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/05/2016	397.88
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/05/2016	5,453.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MONTESSORI COMMUNITY SCHL CH	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,123.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ANGEL OAK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MT ZION ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	EDITH FRIERSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	HAUT GAP MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MT PLEASANT ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MAMIE P WHITESIDES ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	BELLE HALL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	LAUREL HILL PRIMARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MOULTRIE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	CHICORA ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	STONO PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	DRAYTON HALL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	C E WILLIAMS ACADEMIC MAGNET - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST JOHN'S HIGH - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	LINCOLN HIGH - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,464.20
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	JANE EDWARDS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	2,464.20
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST ANDREWS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	4,684.20
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	OAKLAND ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	4,684.20
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	BAPTIST HILL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	6,808.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	10,907.60
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	WANDO HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	05/12/2016	23,842.80
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	05/19/2016	107.65
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MINNIE HUGHES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/19/2016	108.08
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/19/2016	108.30
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	E B ELLINGTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/19/2016	125.74
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL - PROP SVS	855 - COMMUNITY EDUCATION	05/19/2016	136.26
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL - PROP SVS	855 - COMMUNITY EDUCATION	05/19/2016	204.39
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	05/19/2016	204.54
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL - PROP SVS	855 - COMMUNITY EDUCATION	05/19/2016	278.20
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	C C BLANEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/19/2016	296.14
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/19/2016	308.52
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/19/2016	416.87
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MINNIE HUGHES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/19/2016	437.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	05/19/2016	487.81
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	491.92
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	05/19/2016	1,108.93
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/19/2016	1,148.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/19/2016	1,148.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/19/2016	1,148.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/19/2016	1,148.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	05/19/2016	1,148.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/19/2016	1,148.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/19/2016	1,148.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/19/2016	1,148.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/19/2016	1,148.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/19/2016	1,148.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/19/2016	1,148.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	OLD WANDO HIGH SCHOOL SITE	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	1,484.33
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	1,657.16
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/19/2016	1,722.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/19/2016	2,296.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/19/2016	2,870.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/19/2016	3,444.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/19/2016	3,444.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/19/2016	4,592.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/19/2016	5,740.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/19/2016	5,740.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	05/26/2016	115.37
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	05/26/2016	116.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/26/2016	149.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR RENTA	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/26/2016	151.40
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEF	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	05/26/2016	199.17
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	05/26/2016	309.31
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR BH RE	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/26/2016	323.16
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE / JOHN'S IS	ST JOHNS COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/26/2016	456.24
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/26/2016	683.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	05/26/2016	18,041.92
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/12/2016	273.81
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/12/2016	486.99
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/12/2016	505.31
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	05/12/2016	666.35
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/12/2016	693.86
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	05/12/2016	4,693.76
EMPLOYEE REIMBURSEMENT	Mileage	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	05/26/2016	174.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	171.27
STAPLES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	144.00
STAPLES	eSchoolMall Req: 11470	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/05/2016	2,999.67
STAPLES	eSchoolMall Req: 11432	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	106.55
STAPLES	eSchoolMall Req: 11432	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	130.20
STAPLES	eSchoolMall Req: 11432	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	137.25
STAPLES	TABLET & FOAM TAPE FOR LIH	R B STALL HIGH	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	399.96
STAPLES	eSchoolMall Req: 11432	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	488.25
STAPLES	eSchoolMall Req: 11432	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	840.60
STAPLES	eSchoolMall Req: 11432	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	1,629.26
STAPLES	eSchoolMall Req: 11432	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	2,675.25
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	164.88
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	167.85
STAPLES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	168.77
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	392.56
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	428.86
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	1,345.93
STAPLES	eSchoolMall Req: 11510	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/19/2016	106.11
STAPLES	eSchoolMall Req: 11470	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2016	261.46
STAPLES	eSchoolMall Req: 11484 DEER PA	DEER PARK MIDDLE SCHOOL	- TECH - EOL	587 - FY 16 FCO/CM SPRING BAN 2015A	05/19/2016	454.59
STAPLES	eSchoolMall Req: 11510	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/19/2016	2,296.39
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	150.34
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	313.25
STAPLES	TABLET & FOAM TAPE FOR LIH	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/26/2016	311.36
STAPLES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	596.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STENSTROM & ASSOCIATES	DUNSTON - MOBILE 420 RELOCATI	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	11,151.25
STENSTROM & ASSOCIATES	PEPPERHILL - MOBILES 416/418	PEPPERHILL ELEMENTARY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	05/05/2016	17,140.00
STENSTROM & ASSOCIATES	CORCORAN - MOBILE RELO 16-001	A C CORCORAN ELEMENTARY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	05/05/2016	66,843.50
STENSTROM & ASSOCIATES	LADSON - MINI SPLIT HVAC REPLA	LADSON ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/19/2016	2,113.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	1,050.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	1,050.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	184.81
STEPHEN WELT	JENNIE MOORE CHESS CLUB	JENNIE MOORE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,905.91
STEPHEN WELT	MONTESSORI CHESS CLUB	MONTESSORI COMMUNITY SCHL CH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	750.00
STEPHEN WELT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	2,478.34
EMPLOYEE REIMBURSEMENT	Mileage	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	05/12/2016	281.88
STICKY FINGERS CATERING	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	1,433.50
STICKY FINGERS CATERING	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	1,375.00
STICKY FINGERS CATERING	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	845.61
STICKY FINGERS CATERING	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	526.50
STORYTREE THEATRE	KALEIDOSCOPE ENRICHMENT CLA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	460.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	2,192.13
STUART J. CHAGRIN	PINCKNEY CHESS CLUB	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	300.00
STUBBS MULDROW HERIN ARCHITECTS IN	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	05/12/2016	2,709.82
STUBBS MULDROW HERIN ARCHITECTS IN	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	05/12/2016	17,309.67
SUBWAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	243.76
SUBWAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	262.44
EMPLOYEE REIMBURSEMENT	Mileage	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	05/12/2016	100.87
SUNBELT RENTALS	ELECTRICAL SHOP - RENTALS	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	05/26/2016	722.06
SUSAN ALICIA ANDERSON	WAHS SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	117.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	300.00
EMPLOYEE REIMBURSEMENT	Columbia, SC	EDUCATIONAL TECHNOLOGY	- IN STATE	918 - TECHNOLOGY PROFESSIONAL DEV	05/26/2016	131.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	100.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	354.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	667.50
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/26/2016	113.40
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	128.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SWEETBAY PRODUCE & NURSERY LLC	FOOD	MONTESSORI MT PLEA CHARTER ES - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	131.25
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	136.25
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	178.05
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	221.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	262.50
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	136.25
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	169.30
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	262.50
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	221.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	227.50
SWIG AND SWINE LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	295.09
SWIG AND SWINE LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	909.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	305.50
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL - IN STATE	841 - HEAD START COLLABORATION	05/12/2016	152.20
SYSTEMS FOR SOUND, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	1,000.00
T & T SPORTS	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	300.00
T Q CONSTRUCTORS INC	SPRINGFIELD TQ BID AWARD	SPRINGFIELD ELEMENTARY - CONST SVS	574 - ONE CENT SALES TAX	05/05/2016	732,829.76
T&T INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	570.49
T&T INC	WAHS_SPORTING GOODS, ATHLET	MILITARY MAGNET ACADEMY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/19/2016	579.20
T&T INC	SPORTING GOODS, ATHLETIC EQU	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/19/2016	1,638.45
T&T INC	SPORTING GOODS, ATHLETIC EQU	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/19/2016	3,260.33
T&T INC	WAHS_SPORTING GOODS, ATHLET	WEST ASHLEY HIGH SCHOOL - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/19/2016	6,886.48
T&T INC	SPORTING GOODS, ATHLETIC EQU	BURKE HIGH - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	4,916.14
T&T INC	BAPTIST HILL-SPORTING GOODS, /	BAPTIST HILL HIGH - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/26/2016	5,343.63
T-BONZ	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	399.22
T-BONZ	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	264.00
T-MOBILE USA INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	104.03
T.F. KICKLIGHTER JR	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS	05/05/2016	300.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS - IN STATE	203 - IDEA	05/05/2016	181.09
TANGO, LLC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	710.89
TANGO, LLC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	710.89
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST - TECH P SVS	574 - ONE CENT SALES TAX	05/19/2016	1,170.00
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. PINEHURS	TECHNOLOGY & INFORMATION SYST - TECH P SVS	574 - ONE CENT SALES TAX	05/19/2016	1,326.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAPFIN PROCESS SOLUTIONS	CONTRACTED SERVER SUPPORT	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/19/2016	1,664.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED FIELD SUPPORT TE	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/19/2016	2,112.00
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	584 - SPRING BAN SERIES 2015C	05/19/2016	3,588.00
TAPFIN PROCESS SOLUTIONS	DBA PROJECT SERVICES - CUNNIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/19/2016	4,230.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	05/19/2016	5,460.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT FOR PC F	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/19/2016	6,720.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED APPLE TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/19/2016	8,632.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED CISCO ENGINEER -	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/19/2016	9,920.00
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. CHICORA	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	05/19/2016	10,500.00
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/05/2016	135.81
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/19/2016	158.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	122.62
TBP PRODUCTIONS LLP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	250.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/05/2016	171.50
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/05/2016	295.87
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/05/2016	552.76
TDS TELECOM	843-887-3244	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/05/2016	867.09
TEACHER DIRECT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	200.78
TEACHER DIRECT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	261.64
TECHNOLOGY SOLUTIONS OF CHARLESTC	LAING MS TECH SOLUTIONS	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	05/05/2016	150.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	AOES TECH SOLUTIONS	ANGEL OAK ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	05/05/2016	168.75
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACS - ARTS & ACADEMICS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	267.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACS - MARY FORD ES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	488.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	NCCAES TECH SOLUTIONS	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	05/05/2016	611.98
TECHNOLOGY SOLUTIONS OF CHARLESTC	75 CALHOUN ACC-3RD FL	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	2,643.20
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACS - MARY FORD ES	MARY FORD ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	7,123.26
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACS - DRAYTON HALL	DRAYTON HALL ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	8,482.78
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACS - ARTS & ACADEMICS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	22,153.41
TECHNOLOGY SOLUTIONS OF CHARLESTC	WANDO HS	WANDO HIGH SCHOOL	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	62,368.29
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/19/2016	422.70
TECTA AMERICA CORP	AOES TECTA AMERICA	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	05/12/2016	330.40
EMPLOYEE REIMBURSEMENT	Mileage	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	05/19/2016	124.74
TERRACON	JSES 3RD FLOOR UPFIT TERRACO	JAMES SIMONS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	05/05/2016	1,500.00

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TERRACON	SPRINGFILED ES TERRACON	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/19/2016	7,120.00
TERRELL TRACY	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/05/2016	8,750.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	05/26/2016	500.00
TEXAS INSTRUMENTS	TEACHER PROFESSIONAL DEVELC	MATH OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/19/2016	10,000.00
THE BROADBAND COMPANY, LLC	VOYAGER - OFFICE CABLING/RACE	CAROLINA VOYAGER CHARTER	- TECH EQUIP	598 - SETTLEMENTS-CAPITAL PROJECTS	05/05/2016	3,915.00
THE CAMP CAROLINA FUND	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	210.00
THE CAMP CAROLINA FUND	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	200.00
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	2,012.66
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	407.28
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	530.95
THE FLIPPEN GROUP	CONTRACTUAL SERVICES FOR FA	MEMMINGER ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	05/05/2016	7,500.00
THE FORUM FOR YOUTH INVESTMENT	STANDING FUNDS	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	05/26/2016	691.51
THE FORUM FOR YOUTH INVESTMENT	STANDING FUNDS	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/26/2016	2,738.99
THE HOLY CITY SIGN COMPANY LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	117.00
THE MAIN SQUEEZE JUICES AND SMOOTHI	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	228.24
THE MARIONETTE THEATRE OF SC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	375.00
THE SPACE COMPANY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	05/05/2016	350.00
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/26/2016	159.21
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/26/2016	110.16
THOMAS & DENZINGER ARCHITECTS PA	PINEHURST THOMAS & DENZINGE	PINEHURST ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	05/05/2016	144,013.86
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TUF	SEEWEE ACADEMY	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/05/2016	508,419.67
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TUF	SEEWEE ACADEMY	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/05/2016	3,074,618.17
THREE DOGS DESIGN LLC	JENNIE MOORE FIELD TRIP	JENNIE MOORE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2016	1,232.00
TIFFANY GREEN	MCKINNEY VENTO PARENT REIMBI	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/19/2016	652.05
TIMOTHY D. LOWRY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	900.00
TIMOTHY D. LOWRY	PROFESSIONAL DEVELOPMENT A	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	05/26/2016	2,800.00
TIMOTHY GLOVER	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2016	150.00
TMP SERVICES	CARIO - MOBILE RETURNS/BOTTOI	CARIO MIDDLE	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	648.83
TMP SERVICES	CORCORAN - MOBILE RAMP	A C CORCORAN ELEMENTARY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	05/05/2016	15,235.95
TNT SCHOOL SUPPLIES	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	219.78
EMPLOYEE REIMBURSEMENT	Mileage	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	05/05/2016	139.86
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/05/2016	1,751.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	640.00

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	05/19/2016	191.70
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	05/26/2016	128.57
TRANE COMERCIAL SYSTEM	WANDO - HEAT PUMP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	756.22
TRANE COMERCIAL SYSTEM	WANDO - HEAT PUMP	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	05/12/2016	15,468.88
TRAVEL VENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	630.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	156.77
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	173.57
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	225.79
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HIGH SCHOOL LEARNING COMMUNIT	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	225.84
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	234.24
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	247.35
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	274.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JANE EDWARDS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	368.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	373.57
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MURRAY-LASAIN ELEMENARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	450.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	476.57
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	485.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	532.68
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	575.05
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	586.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	694.93
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	765.67
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	770.78
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	792.23
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	GOV JAMES B EDWARDS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	828.08
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BRENTWOOD MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	838.39
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUAL	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	871.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	977.32
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	1,001.18
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HARBORVIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	1,014.88
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	1,057.89
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	1,077.82
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUAL	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	1,128.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	1,142.26
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	1,376.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	1,535.10
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	1,564.20
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNU	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNU	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNU	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	1,814.11
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	1,881.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	2,019.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	2,020.46
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	2,166.55
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	2,184.23
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	2,257.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	3,074.87
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	4,179.41
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC/COOL TOWER RE	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	2,379.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC/COOL TOWER RE	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	2,479.00
TRIAD MECHANICAL CONTRACTORS	SIMMONS PINCKNEY - HVAC EQUIF	SIMMONS-PINCKNEY MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	05/05/2016	19,300.00
TRIAD MECHANICAL CONTRACTORS	SIMMONS PINCKNEY - HVAC EQUIF	SIMMONS-PINCKNEY MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	05/05/2016	184,912.36
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	914.70
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	1,514.70
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	520.35
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	310.35
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	368.94
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/05/2016	1,313.00
TYCO INTEGRATED SECURITY	VARIOUS - FIRE/BURGLAR MONITC	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/05/2016	2,639.83
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	108.00
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	108.50
TYCO INTEGRATED SECURITY	VARIOUS - FIRE/BURGLAR MONITC	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2016	169.67
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	191.00
TYCO INTEGRATED SECURITY	PEPPERHILL - SPEAKERS STROBE	PEPPERHILL ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	2,917.04
TYCO INTEGRATED SECURITY	PEPPERHILL - FIRE/BURGLAR MOE	PEPPERHILL ELEMENTARY	- SECUR/SURV	586 - SINKING FUND (BAN 2015A)	05/12/2016	4,106.91

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TYCO INTEGRATED SECURITY	PEPPERHILL - FIRE/BURGLAR MOE	PEPPERHILL ELEMENTARY	- SECUR/SURV	586 - SINKING FUND (BAN 2015A)	05/12/2016	9,120.00
TYCO INTEGRATED SECURITY	PEPPERHILL - FIRE ALARM	PEPPERHILL ELEMENTARY	- SECUR/SURV	586 - SINKING FUND (BAN 2015A)	05/19/2016	2,151.75
TYCO INTEGRATED SECURITY	PINEHURST ES TYCO	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	05/19/2016	2,560.58
EMPLOYEE REIMBURSEMENT	Mileage	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/05/2016	160.43
EMPLOYEE REIMBURSEMENT	Columbia, S.C.	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/12/2016	122.58
TYLER TECHNOLOGIES	IMPLEMENTATION SUPPORT	FINANCIAL SERVICES	- MGMT SVS	100 - GENERAL OPERATING	05/05/2016	4,462.50
TYLER TECHNOLOGIES	IMPLEMENTATION SUPPORT	FINANCIAL SERVICES	- MGMT SVS	100 - GENERAL OPERATING	05/05/2016	14,329.37
TYLER TECHNOLOGIES	IMPLEMENTATION SUPPORT	FINANCIAL SERVICES	- MGMT SVS	100 - GENERAL OPERATING	05/19/2016	20,750.00
TYLER TECHNOLOGIES	IMPLEMENTATION SUPPORT	FINANCIAL SERVICES	- MGMT SVS	100 - GENERAL OPERATING	05/26/2016	5,737.50
TYLER TECHNOLOGIES	IMPLEMENTATION SUPPORT	FINANCIAL SERVICES	- MGMT SVS	100 - GENERAL OPERATING	05/26/2016	6,906.70
EMPLOYEE REIMBURSEMENT	Florence, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	05/26/2016	142.56
TYSON FOODSERVICE	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	05/05/2016	29,267.23
TYSON FOODSERVICE	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	05/26/2016	29,267.23
U S AWARDS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	633.52
UNITED RENTALS	ELECTRICAL SHOP- 19' SCISSOR	ELECTRICAL SHOP	- EQUIPMENT	100 - GENERAL OPERATING	05/12/2016	13,047.20
UNIVERSITY INSTRUCTORS INC	EPIC DESTINATION IMAGINATION	JAMES SIMONS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/19/2016	2,083.31
UNIVERSITY INSTRUCTORS INC	EPIC DESTINATION IMAGINATION	E A BURNS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/19/2016	2,083.33
UNIVERSITY INSTRUCTORS INC	EPIC DESTINATION IMAGINATION	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/19/2016	2,083.33
UNIVERSITY INSTRUCTORS INC	EPIC DESTINATION IMAGINATION	HUNLEY PARK ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/19/2016	2,083.33
UNIVERSITY INSTRUCTORS INC	EPIC DESTINATION IMAGINATION	A C CORCORAN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/19/2016	2,083.33
UNIVERSITY INSTRUCTORS INC	EPIC DESTINATION IMAGINATION	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/19/2016	2,083.33
UNIVERSITY INSTRUCTORS INC	EPIC DESTINATION IMAGINATION	STONO PARK ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/19/2016	2,083.33
UNIVERSITY INSTRUCTORS INC	EPIC DESTINATION IMAGINATION	CHARLESTON PROGRESSIVE SCHOC	- INSTR SVS	100 - GENERAL OPERATING	05/19/2016	2,083.33
UNIVERSITY INSTRUCTORS INC	EPIC DESTINATION IMAGINATION	JULIAN MITCHELL ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/19/2016	2,083.33
UNIVERSITY INSTRUCTORS INC	EPIC DESTINATION IMAGINATION	MINNIE HUGHES ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/19/2016	2,083.33
UNIVERSITY INSTRUCTORS INC	EPIC DESTINATION IMAGINATION	EDITH FRIERSON ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/19/2016	2,083.33
UNIVERSITY INSTRUCTORS INC	EPIC DESTINATION IMAGINATION	MT ZION ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/19/2016	2,083.37
UNIVERSITY OF KENTUCKY	PLTW KY CTE JOHNSON	NORTH CHARLESTON HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	05/05/2016	3,840.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	JOHN COBB SUMMER 16 STEM PD	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	05/05/2016	440.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	THREE GRADUATE LEVEL COURSE	ENGLISH AS A SECOND LANGUAGE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/19/2016	5,500.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	THREE GRADUATE LEVEL COURSE	ENGLISH AS A SECOND LANGUAGE	- INSTR PROG	100 - GENERAL OPERATING	05/19/2016	6,160.00
UNIVERSITY OF SOUTH CAROLINA FINANCI	MEAL PLAN	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	859 - BOEING DONATIONS	05/12/2016	130.00
UNIVERSITY OF SOUTH CAROLINA FINANCI	BOEING GRANT	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	859 - BOEING DONATIONS	05/12/2016	225.00

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UNIVERSITY OF SOUTH CAROLINA FINANCIAL	INSTRUCTIONAL PROGRAMS	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	859 - BOEING DONATIONS	05/12/2016	1,200.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL	BAPTIST HILL	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	859 - BOEING DONATIONS	05/12/2016	1,200.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL	INSTRUCTIONAL PROGRAMS	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	859 - BOEING DONATIONS	05/12/2016	1,555.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL	INSTRUCTIONAL PROGRAMS	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	859 - BOEING DONATIONS	05/12/2016	3,110.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL	ST. JOHNS	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	859 - BOEING DONATIONS	05/12/2016	3,280.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	110.00
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2016	135.80
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2016	142.63
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2016	143.33
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2016	165.05
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2016	165.55
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2016	173.53
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2016	175.14
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	178.38
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	216.71
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2016	240.84
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2016	281.72
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2016	327.74
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2016	368.63
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	369.03
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/05/2016	390.65
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	562.43
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	572.59
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	843.85
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	1,651.82
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	1,812.02
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	1,918.10
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	2,782.94
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	3,419.75
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	3,429.49
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	3,755.84
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	4,087.68
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/05/2016	4,484.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	100.53
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	106.53
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	106.61
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	108.20
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	117.18
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	120.00
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	120.15
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	126.45
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	129.82
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	130.52
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	133.53
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	140.83
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	143.29
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	143.55
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	155.98
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	157.43
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	158.75
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	159.38
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	173.04
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	183.40
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	184.67
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	187.13
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	209.84
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	210.50
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	226.46
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	235.17
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	247.37
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	247.63
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	254.52
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	255.14
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	257.64
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	263.26
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	264.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	269.38
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	270.74
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	289.88
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	291.87
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	292.03
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	312.68
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	313.68
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	330.58
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	347.58
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	361.92
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	365.63
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	369.38
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	378.74
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	385.20
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	398.82
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	398.89
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	401.67
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	406.91
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	416.46
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	417.27
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	430.16
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	441.42
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	449.02
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	470.87
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	476.71
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	483.97
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	485.38
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	485.96
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	495.36
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	531.05
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	540.96
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	545.00
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	600.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	624.00
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	638.11
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	667.91
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	690.87
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	699.82
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	814.80
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	816.80
US FOODS	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	944.61
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	998.18
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,009.18
US FOODS	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,024.53
US FOODS	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,026.93
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,089.84
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,112.29
US FOODS	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,126.91
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,172.01
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,199.26
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,248.33
US FOODS	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,257.50
US FOODS	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,291.11
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,327.04
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,381.76
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,396.45
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,401.88
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,492.68
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,497.51
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,568.47
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,622.26
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,634.61
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,705.52
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,773.09
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,831.05
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,839.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,866.09
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,909.41
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,916.64
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	1,964.22
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	2,015.91
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	2,132.25
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	2,202.84
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	2,325.59
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	2,330.66
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	2,380.66
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	2,481.11
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	2,509.52
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	2,541.99
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	2,579.43
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	2,599.71
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	2,604.99
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	2,615.50
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	2,742.81
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	2,770.31
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	2,814.22
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	2,891.56
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	3,041.54
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	3,079.57
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	3,105.40
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	3,192.75
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	3,375.79
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	3,387.35
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	3,488.25
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	3,557.79
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	3,571.96
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	3,594.99
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	3,689.41
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	3,812.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	3,885.80
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	3,979.29
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	4,153.29
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	4,241.37
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	4,289.07
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	4,325.92
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	4,382.62
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	4,433.88
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	4,871.46
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	4,906.09
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	4,939.67
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	5,157.55
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	5,237.65
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/12/2016	5,296.91
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	101.15
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	104.07
US FOODS	SUPPLIES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	104.88
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	105.64
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	105.72
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	107.21
US FOODS	SUPPLIES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	109.86
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	112.61
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	115.45
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	117.26
US FOODS	SUPPLIES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	119.19
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	119.90
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	122.74
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	123.10
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	123.84
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	124.97
US FOODS	SUPPLIES	LINCOLN HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	127.67
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	130.35
US FOODS	SUPPLIES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	130.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	130.95
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	131.66
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	137.05
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	138.17
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	141.90
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	143.97
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	144.08
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	144.17
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	146.39
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	146.77
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	146.98
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	147.59
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	149.40
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	150.76
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	153.90
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	154.02
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	157.60
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	157.90
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	162.69
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	163.23
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	164.33
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	168.18
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	173.03
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	175.53
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	179.74
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	186.14
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	187.02
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	187.95
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	193.73
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	198.71
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	199.84
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	202.58
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	205.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	208.63
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	212.25
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	213.15
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	214.28
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	216.01
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	217.63
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	226.34
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	230.60
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	231.52
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	238.19
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	239.60
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	244.56
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	245.99
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	249.32
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	251.57
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	252.08
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	260.41
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	261.89
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	262.60
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	265.62
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	269.77
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	273.65
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	273.79
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	276.85
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	277.11
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	288.08
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	290.74
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	302.77
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	303.50
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	306.72
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	309.17
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	309.89
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	315.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	316.91
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	318.35
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	320.19
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	321.54
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	321.94
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	323.98
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	327.64
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	338.44
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	339.95
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	341.43
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	342.60
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	343.14
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	343.16
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	348.47
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	358.69
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	367.50
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	367.63
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	368.48
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	376.18
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	385.63
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	386.17
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	393.03
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	398.88
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	414.38
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	425.62
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	429.94
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	435.23
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	450.08
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	457.80
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	489.56
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	501.13
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	516.78
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	540.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	551.48
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	556.75
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	672.99
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	686.74
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	692.98
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	720.31
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	735.53
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	751.50
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	764.66
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	773.14
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	802.82
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	816.00
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	819.03
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/19/2016	846.16
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	860.82
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	869.18
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	894.66
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	931.57
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	933.82
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	936.90
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	956.16
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,043.00
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,052.24
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,060.43
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,077.86
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,083.30
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,126.47
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,155.34
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,248.61
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,327.96
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,330.99
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,337.91
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,375.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,376.20
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,380.43
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,394.36
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,401.33
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,406.84
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,408.15
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,412.22
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,439.59
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,467.34
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,571.88
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,572.35
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,575.61
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,590.60
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,633.49
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,657.08
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,668.54
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,710.24
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,722.69
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,744.51
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,750.63
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,756.33
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,777.11
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,790.00
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,797.38
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,833.98
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,853.07
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,905.23
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,944.97
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,960.77
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,974.16
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	1,985.07
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,060.66
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,072.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,187.67
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,206.41
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,260.42
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,287.97
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,319.23
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,325.30
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,351.80
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,353.59
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,358.28
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,393.97
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,451.27
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,514.53
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,530.68
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,531.84
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,603.24
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,611.21
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,630.14
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,741.60
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,767.67
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,778.65
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,888.61
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,931.43
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	2,970.60
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	3,023.71
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	3,051.53
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	3,059.21
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	3,093.05
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	3,167.27
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	3,254.21
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	3,300.61
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	3,411.35
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	3,473.83
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	3,475.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	3,596.92
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	3,685.83
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	3,686.28
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	3,796.76
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	3,815.21
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	3,864.64
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	3,907.00
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	3,924.42
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	3,942.15
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	3,970.12
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	3,984.77
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	3,996.35
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	4,112.01
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	4,217.06
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	4,248.99
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	4,289.13
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	4,368.58
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	4,482.81
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	4,550.14
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	4,558.00
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	4,559.81
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	4,596.89
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	4,645.71
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	4,668.91
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	4,764.44
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	5,020.50
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	5,046.75
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	5,164.64
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	5,193.79
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	5,222.80
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	5,253.70
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/19/2016	5,328.43
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	104.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	106.72
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	106.93
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	108.01
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	113.32
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	122.40
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	135.62
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	137.45
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	143.77
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	149.35
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	149.97
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	151.12
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	153.04
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	156.55
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	159.82
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	165.29
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	171.50
US FOODS	SUPPLIES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	171.61
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	179.20
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	180.47
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	181.11
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	184.61
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	187.08
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	189.66
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	192.92
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	193.03
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	195.84
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	195.87
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	210.98
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	226.16
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	232.77
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	234.33
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	237.08
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	244.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	250.68
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	252.40
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	260.56
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	264.55
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	266.65
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	268.54
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	269.11
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	269.47
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	292.70
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	301.22
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	301.55
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	305.82
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	315.14
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	324.39
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	334.71
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	338.78
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	362.05
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	373.68
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	379.76
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	385.09
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	428.95
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	431.66
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	436.94
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	438.26
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	482.02
US FOODS	FOOD	MONTESORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	563.23
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	627.72
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	636.01
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	699.39
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	798.41
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	799.20
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	813.92
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	839.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	860.61
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	872.41
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/26/2016	873.08
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	875.54
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	973.51
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	980.94
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,018.83
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,082.97
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,185.01
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,202.50
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,256.92
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,262.05
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,271.26
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,293.91
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,298.29
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,310.10
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,338.21
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,455.44
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,465.78
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,590.28
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,619.81
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,646.48
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,661.50
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,688.54
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,708.07
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,713.16
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,773.74
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,807.47
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,838.22
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,873.04
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,873.10
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,911.77
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,953.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	1,982.50
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	2,098.49
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	2,137.56
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	2,354.08
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	2,382.67
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	2,457.66
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	2,598.34
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	2,664.18
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	2,670.25
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	2,974.40
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	2,994.98
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	3,074.25
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	3,201.66
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	3,238.29
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	3,473.73
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	3,500.84
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	3,771.41
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	3,966.75
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	4,043.49
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	4,162.46
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	4,286.70
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	4,490.55
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	4,573.96
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	4,679.15
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	4,759.72
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	5,367.70
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/26/2016	6,141.99
UZBL LLC	UZIBULL IPAD CASES	R B STALL HIGH	- TECH SUPPL	371 - PALMETTO PRIORITY	05/26/2016	1,825.00
V S C FIRE & SECURITY	VARIOUS - FIRE EXTING INSPECT	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	174.52
V S C FIRE & SECURITY	VARIOUS - FIRE EXTING INSPECT	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	174.52
V S C FIRE & SECURITY	VARIOUS - FIRE EXTING INSPECT	OLD WHITESIDES SITE	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	174.52
V S C FIRE & SECURITY	VARIOUS - FIRE EXTING INSPECT	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	174.52
V S C FIRE & SECURITY	VARIOUS - FIRE EXTING INSPECT	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	174.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	VARIOUS - FIRE EXTING INSPECT	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	174.52
V S C FIRE & SECURITY	LOW COUNTRY TECH - SPRINKLEF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,466.89
V S C FIRE & SECURITY	LOW COUNTRY TECH - SPRINKLEF	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	2,710.00
V S C FIRE & SECURITY	GARRETT - FIRE EXTINGUISHERS	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	2,807.90
V S C FIRE & SECURITY	ORANGE GROVE - HYDRO TEST F/	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	3,328.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	174.96
EMPLOYEE REIMBURSEMENT	Columbia, SC	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	05/05/2016	123.12
EMPLOYEE REIMBURSEMENT	Mileage	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	05/05/2016	129.17
VANGUARD MODULAR BUILDING SYSTEMS	JICHS VANGUARD	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	05/05/2016	4,163.15
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	729.97
VARSITY BRANDS HOLDING CO INC	SPORTING GOODS, ATHLETIC EQU	MILITARY MAGNET ACADEMY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	4,508.08
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	711.76
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	144.29
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	292.95
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	624.96
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	2,194.68
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2016	2,086.17
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2016	409.85
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	101.19
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	106.36
VERIZON WIRELESS	504053352-00001	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	106.36
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	106.36
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTAI	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	106.36
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	106.36
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	106.36
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	106.36
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	106.36
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	106.36
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	107.78
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/19/2016	108.49
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/19/2016	108.49
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	114.03
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	116.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	120.03
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	127.78
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	127.78
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	129.20
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	144.37
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	144.37
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOG	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	144.37
VERIZON WIRELESS	504053352-00001	LOW COUNTRY TECH	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	144.37
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	146.14
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	159.54
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	159.54
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	159.54
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	159.54
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	167.21
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	177.21
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	182.38
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	182.38
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	182.38
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	182.38
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	194.76
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	197.55
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	197.55
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	197.55
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	197.55
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	05/19/2016	212.72
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	213.39
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	221.97
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	235.56
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	235.56
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	235.56
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	265.90
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	288.74
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	311.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	319.08
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	319.08
VERIZON WIRELESS	504053352-00001	JAMES IS HI COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/19/2016	319.08
VERIZON WIRELESS	504053352-00001	GARRETT COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/19/2016	319.08
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/19/2016	319.08
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/19/2016	319.08
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	326.75
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	334.74
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	359.52
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	372.26
VERIZON WIRELESS	504053352-00001	WEST ASHLEY COMM SCHL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/19/2016	372.26
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	379.93
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	405.77
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	409.23
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	05/19/2016	410.27
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	455.44
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	455.97
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	458.83
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	465.66
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	474.87
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/19/2016	531.80
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	05/19/2016	531.80
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	581.40
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	880 - TIF PROJECT	05/19/2016	596.63
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	880 - TIF PROJECT	05/19/2016	676.34
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	744.52
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	880.36
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	889.06
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	921.13
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	05/19/2016	2,447.70
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	05/19/2016	4,348.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	197.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	174.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/05/2016	148.24
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	05/26/2016	222.37
VISIONPOINTE PROMOTIONAL PRODUCTS,	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	537.12
EMPLOYEE REIMBURSEMENT	Florence, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	05/26/2016	140.40
W H PLATTS COMPANY	WO 367315- FRIERSON ES SMART	EDITH FRIERSON ELEMENTARY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	251.94
W H PLATTS COMPANY	WO 367315- FRIERSON ES SMART	EDITH FRIERSON ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	333.00
W H PLATTS COMPANY	DUNSTON NEW MOBILE SMART IN:	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	366.73
W H PLATTS COMPANY	DUNSTON NEW MOBILE SMART IN:	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	568.00
W H PLATTS COMPANY	PEPPERHILL NEW MOBILE SMART	PEPPERHILL ELEMENTARY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	733.46
W H PLATTS COMPANY	PEPPERHILL NEW MOBILE SMART	PEPPERHILL ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	1,136.00
W H PLATTS COMPANY	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	05/19/2016	18,500.00
WACCAMAW HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	142.50
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECT AN	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	180.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECT AN	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	180.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECT AN	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	180.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECT AN	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	360.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECT AN	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	309.70
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	500.00
WATSON ELECTRICAL	WANDO - BAND TOWER POWER	WANDO HIGH SCHOOL	- CONST SVS	586 - SINKING FUND (BAN 2015A)	05/05/2016	3,500.00
WATSON ELECTRICAL	BAPTIST HILL - RELOCATE ELECT	BAPTIST HILL HIGH	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	5,400.00
WATSON ELECTRICAL	BRENTWOOD - LIGHTING PROJEC	BRENTWOOD MIDDLE	- CONST SVS	584 - SPRING BAN SERIES 2015C	05/05/2016	17,291.77
WATSON ELECTRICAL	LINCOLN HS - CAFE SERVING LINE	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/19/2016	2,900.00
WAYCO INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	495.00
WAYCO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	1,525.15
WAYCO INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	425.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2016	291.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2016	143.36
WEAR IT OUT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	290.00
WEATHERPROOFING TECHNOLOGIES INC	GOODWIN - ROOF LEAK INVESTIG/	W B GOODWIN ELEMENTARY	- RPRS/MAINT	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	1,900.00
WEATHERPROOFING TECHNOLOGIES INC	WANDO - ROOF INSPECT HVAC PR	WANDO HIGH SCHOOL	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	05/05/2016	2,415.00
WEATHERPROOFING TECHNOLOGIES INC	SCHRODER - ROOF REPAIRS	R D SCHRODER MIDDLE	- RPRS/MAINT	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	3,703.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF LEAK PROTECTIC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	462.88

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WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF LEAK PROTECTIC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	470.88
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF LEAK PROTECTIC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	694.32
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF LEAK PROTECTIC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/19/2016	1,396.63
WENGER CORPORATION	WENGER MUSIC EQUIPMENT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	2,133.11
WENGER CORPORATION	MUSICAL INSTRUMENTS, ACCESS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	8,445.05
WENGER CORPORATION	MUSICAL INSTRUMENTS, ACCESS	BAPTIST HILL HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/12/2016	11,114.74
WESLEY PICKELL	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2016	676.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2016	445.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	1,030.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2016	530.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2016	580.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2016	685.00
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	05/12/2016	211.68
WHOLESALE INDUSTRIAL ELECTRONICS	SPRINGFIELD PATCH CORDS	SPRINGFIELD ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	05/19/2016	3,837.00
WHOLESALE INDUSTRIAL ELECTRONICS	CHICORA PATCH CORDS	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	05/19/2016	4,846.87
WILD BLUE ROPES ADVENTURE PARK	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	300.00
EMPLOYEE REIMBURSEMENT	Columbia, S.C	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	05/19/2016	126.36
WILLIAMS SCOTSMAN	PINCKNEY - LEASED MOBILES	CHARLES PINCKNEY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	05/19/2016	1,057.22
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIEL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/12/2016	1,460.00
WILSON & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	1,400.00
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	337.03
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIEL	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	600.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIEL	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/19/2016	900.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIEL	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	05/26/2016	400.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIEL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/26/2016	925.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIEL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/26/2016	1,350.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIEL	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/26/2016	5,125.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIEL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/26/2016	5,600.00
WINCHESTER XAVIER & ASSOCIATES INC	NCCAES WINCHESTER XAVIER	NORTH CHAS CREATIVE ARTS ELEM	- MOBILE CLA	574 - ONE CENT SALES TAX	05/05/2016	2,000.00
WINCHESTER XAVIER & ASSOCIATES INC	WAHS CTE WINCHESTER XAVIER	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	05/12/2016	590.00
WINCHESTER XAVIER & ASSOCIATES INC	NCHS CTE WINCHESTER XAVIER	NORTH CHARLESTON HIGH	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	05/12/2016	750.00
WINCHESTER XAVIER & ASSOCIATES INC	IPADS	MT PLEASANT ACADEMY	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,185.00
WINCHESTER XAVIER & ASSOCIATES INC	NORTHWOODS/OTRANTO WINCHE	DEER PARK MIDDLE SCHOOL	- MOBILE CLA	590 - SINKING FUND FY17 (BAN 2016A)	05/12/2016	1,240.00
WINCHESTER XAVIER & ASSOCIATES INC	STONO PARK ES WINCHESTER	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	05/12/2016	1,320.00
WINCHESTER XAVIER & ASSOCIATES INC	BURNS ES WINCHESTER XAVIER	E A BURNS ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	05/12/2016	3,520.00
WINCHESTER XAVIER & ASSOCIATES INC	IPAD SOFTWARE AND CART INSTAI	MATILDA F DUNSTON ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	05/19/2016	600.00
WINCHESTER XAVIER & ASSOCIATES INC	DEPOLYMENT SERVICES FOR IPAL	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	05/19/2016	1,988.00
WINCHESTER XAVIER & ASSOCIATES INC	IPAD DEPLOYMENT SERVICES	LINCOLN HIGH	- TECH P SVS	201 - TITLE I (84.010)	05/26/2016	400.00
WINCHESTER XAVIER & ASSOCIATES INC	set up fee for ipads	BAPTIST HILL HIGH	- TECH P SVS	338 - EIA AT RISK STUDENT LEARNING	05/26/2016	400.00
WINCHESTER XAVIER & ASSOCIATES INC	NORTHWOODS/OTRANTO WINCHE	DEER PARK MIDDLE SCHOOL	- MOBILE CLA	590 - SINKING FUND FY17 (BAN 2016A)	05/26/2016	640.00
WINTHROP UNIVERSITY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2016	325.00
WORD WRIGHT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2016	212.76
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2016	1,897.20
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2016	3,075.45
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2016	1,052.10
WULBERN KOVAL	FURNITURE OFFICE	ASHLEY RIVER ELEMENTARY	- EQUIP U5	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	2,891.54
WULBERN KOVAL	FURNITURE: OFFICE	BAPTIST HILL HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	05/05/2016	4,168.48
WULBERN KOVAL	LAING MS WULBERN KOVAL	LAING MIDDLE	- EQUIPMENT	574 - ONE CENT SALES TAX	05/19/2016	2,617.66
WULBERN KOVAL	MLES WULBERN KOVAL	MURRAY-LASAIN ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	05/26/2016	188.71
WULBERN KOVAL	MLES WULBERN KOVAL	MURRAY-LASAIN ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	05/26/2016	4,944.26
WULBERN KOVAL	NCCAES WULBERN KOVAL	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	05/26/2016	17,407.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2016	275.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	140.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	153.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	204.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2016	110.14
YMCA OF GREENVILLE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	2,566.50

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YMCA OF GREENVILLE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2016	3,511.50
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/19/2016	2,825.93
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/26/2016	753.00
ZETOYA PINCKNEY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2016	114.45
ZUT PROPERTIES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	05/26/2016	200.00

Bank of America Purchasing Card Transactions

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Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18398SAMSClub #8252	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	100.10
BANK OF AMERICA	16104HENRY SCHEIN	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	100.64
BANK OF AMERICA	17982CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2016	100.74
BANK OF AMERICA	17490MARATHON PRINTING, I	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	100.83
BANK OF AMERICA	18381Amazon.com	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	100.90
BANK OF AMERICA	15851EDIBLE ARRANGEMENTS	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2016	100.99
BANK OF AMERICA	16255WAL-MART #2348	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	101.08
BANK OF AMERICA	17592SCHOOL HEALTH CORP	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	101.08
BANK OF AMERICA	17376WENDY'S #78	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	101.20
BANK OF AMERICA	16964WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	101.66
BANK OF AMERICA	17842STAPLS71548206100000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	101.89
BANK OF AMERICA	16376HAMPTON INN COLUMBIA	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	101.97
BANK OF AMERICA	17145AMAZON.COM AMZN.COM/	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	102.50
BANK OF AMERICA	16097HAMPTON INN AKRON	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	103.00
BANK OF AMERICA	17066KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	103.20
BANK OF AMERICA	16117STAPLS71539983100000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2016	103.24
BANK OF AMERICA	18422PARTY CITY	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	103.25
BANK OF AMERICA	18262HENRY SCHEIN	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	103.26
BANK OF AMERICA	18647K2AWARDS AND APPARE	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	103.35
BANK OF AMERICA	18755AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	05/12/2016	103.46
BANK OF AMERICA	18503AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	103.87
BANK OF AMERICA	17452SHERATON AT CAPITAL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	104.00
BANK OF AMERICA	17736GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	104.41
BANK OF AMERICA	17061AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	104.47
BANK OF AMERICA	17701LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	104.54
BANK OF AMERICA	18450JONES SCHOOL SUPPLY	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	104.58
BANK OF AMERICA	18546WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	104.58
BANK OF AMERICA	17703SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	104.69
BANK OF AMERICA	18407AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	05/12/2016	104.74
BANK OF AMERICA	18039FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	104.76
BANK OF AMERICA	17312STAPLS71543997370000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	104.90
BANK OF AMERICA	18031BI-LO GROCERY #5743	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2016	104.95

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BANK OF AMERICA	17811STAPLS71548206100000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	104.96
BANK OF AMERICA	18098BARNES & NOBLE #2919	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	05/12/2016	105.00
BANK OF AMERICA	18532CHARLESTON OUTDOOR	R B STALL HIGH - CURR FLDTR	371 - PALMETTO PRIORITY	05/12/2016	105.00
BANK OF AMERICA	15933AMS INC	SCIENCE OFFICE - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	105.12
BANK OF AMERICA	17226WM SUPERCENTER #1748	OAKLAND ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	105.23
BANK OF AMERICA	17605DEMCO INC	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	105.26
BANK OF AMERICA	15799HAMPTON INNS	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	105.28
BANK OF AMERICA	15809HAMPTON INNS	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	105.28
BANK OF AMERICA	15814HAMPTON INNS	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	105.28
BANK OF AMERICA	15834HAMPTON INNS	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	105.28
BANK OF AMERICA	15835HAMPTON INNS	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	105.28
BANK OF AMERICA	15836HAMPTON INNS	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	105.28
BANK OF AMERICA	16069EXPEDIA 113216712314	CAREER & TECHNOLOGY EDUCATIOI - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	105.30
BANK OF AMERICA	16782THE POST AND COURIER	BELLE HALL ELEMENTARY - PERIODICAL	100 - GENERAL OPERATING	05/12/2016	105.30
BANK OF AMERICA	17410SSI CLASSROOM DIRECT	STONO PARK ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/12/2016	105.68
BANK OF AMERICA	16904SAMS CLUB #8252	SANDERS-CLYDE ELEMENTARY - FOOD/CATER	844 - MISC DONATIONS	05/12/2016	105.77
BANK OF AMERICA	16261MANER BUILDERS SUPPL	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	105.79
BANK OF AMERICA	17429PANERA BREAD #4521	OFFICE OF GENERAL COUNSEL - FOOD/CATER	100 - GENERAL OPERATING	05/12/2016	105.86
BANK OF AMERICA	17129JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	105.89
BANK OF AMERICA	18108SAMSCLUB #8252	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	106.39
BANK OF AMERICA	18397PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	106.90
BANK OF AMERICA	18057STAPLES DIRECT	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	106.92
BANK OF AMERICA	18735AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY - SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/12/2016	107.16
BANK OF AMERICA	18743PUREBUTTONS	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	107.25
BANK OF AMERICA	17480NAPA AUTO 0024863	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	107.31
BANK OF AMERICA	15796AmazonPrime Membersh	LINCOLN HIGH - DUES/FEES	100 - GENERAL OPERATING	05/12/2016	107.42
BANK OF AMERICA	16118DIRECT ATHLETICS INC	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	107.50
BANK OF AMERICA	18720STAPLS71551978430000	R B STALL HIGH - SUPPLIES	842 - EARLY HEAD START	05/12/2016	107.99
BANK OF AMERICA	16335PAPA JOHN'S #01841	MORNINGSIDE MIDDLE - SUPPLIES	844 - MISC DONATIONS	05/12/2016	108.00
BANK OF AMERICA	17150WM SUPERCENTER #1748	MINNIE HUGHES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	108.04
BANK OF AMERICA	17142SCHOOL HEALTH CORP	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	108.12
BANK OF AMERICA	15984HARRIS TEETER #457	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	108.14
BANK OF AMERICA	16059WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	108.25

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BANK OF AMERICA	16889JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	108.72
BANK OF AMERICA	17054PAPER PARTY AND MORE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	109.03
BANK OF AMERICA	16278HENRY SCHEIN	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	109.15
BANK OF AMERICA	16325WALMART.COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	109.89
BANK OF AMERICA	16662STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	109.99
BANK OF AMERICA	16806STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	109.99
BANK OF AMERICA	16453USC EMALL	LINCOLN HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	110.00
BANK OF AMERICA	16512USC EMALL	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	110.00
BANK OF AMERICA	17653SERMET`S	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2016	110.00
BANK OF AMERICA	17981USC EMALL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	110.00
BANK OF AMERICA	18134USC EMALL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	110.00
BANK OF AMERICA	18155COURTYARD MARRIOTT U	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	110.00
BANK OF AMERICA	18523NASSP E-COMMERCE	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	110.04
BANK OF AMERICA	16960STAPLS71543782100000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2016	110.10
BANK OF AMERICA	18376WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	110.78
BANK OF AMERICA	16127SSI SCHOOL SPECIALTY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	110.80
BANK OF AMERICA	15983MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	110.90
BANK OF AMERICA	16289MUSIC & ARTS CENTER	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	111.03
BANK OF AMERICA	16577TRADER JOE'S #752 QP	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/12/2016	111.07
BANK OF AMERICA	16540SSI CLASSROOM DIRECT	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	111.27
BANK OF AMERICA	17950AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	05/12/2016	111.59
BANK OF AMERICA	16826SAMS CLUB #8252	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	111.68
BANK OF AMERICA	18119JIMMY JOHNS - 1232 -	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	111.82
BANK OF AMERICA	17413APS CHARLESTON 005H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	111.83
BANK OF AMERICA	17825JIMMY JOHNS - 1232 -	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	111.87
BANK OF AMERICA	17118OFFICE DEPOT #1214	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	111.96
BANK OF AMERICA	16932OFFICE DEPOT #3357	JANE EDWARDS ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2016	111.97
BANK OF AMERICA	17342TLF THE FLOWER COTTA	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	112.00
BANK OF AMERICA	17465PAYPAL TAYDAELECTR	LAING MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	112.00
BANK OF AMERICA	16995ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	112.21
BANK OF AMERICA	16981AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	112.70
BANK OF AMERICA	17641MARCOS PIZZA - 8209	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	112.95
BANK OF AMERICA	15919APS CHARLESTON 005H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	113.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16321IF ITS PAPER CHARLES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	113.18
BANK OF AMERICA	17631WM SUPERCENTER #1748	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	113.24
BANK OF AMERICA	17015STAPLES 001158	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	113.34
BANK OF AMERICA	17496HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2016	113.35
BANK OF AMERICA	17573MOBILE COMMUNICATI	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	113.75
BANK OF AMERICA	16498GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	113.80
BANK OF AMERICA	17494LOWES #00539	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	113.88
BANK OF AMERICA	17156PAPA JOHN'S #03230	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/12/2016	113.91
BANK OF AMERICA	17389EDUCATION STATION	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	113.98
BANK OF AMERICA	17018SQ SUSAN'S SEWING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	114.00
BANK OF AMERICA	15940OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	114.03
BANK OF AMERICA	15910HOTELS.COM1288089118	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	05/12/2016	114.31
BANK OF AMERICA	17642FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	114.33
BANK OF AMERICA	16064WW GRAINGER	MAINTENANCE DEPARTMENT	- PERIPHERAL	100 - GENERAL OPERATING	05/12/2016	114.37
BANK OF AMERICA	17766FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	114.48
BANK OF AMERICA	17720AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	114.89
BANK OF AMERICA	17887OFFICE DEPOT #2233	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/12/2016	114.98
BANK OF AMERICA	16854SQ WISER TIME PUBLI	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	05/12/2016	115.00
BANK OF AMERICA	18568RKO TOTAL GRAPHICS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/12/2016	115.17
BANK OF AMERICA	16747STAPLS71543104330000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	115.18
BANK OF AMERICA	15975DEMCO INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	115.45
BANK OF AMERICA	17603SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	115.52
BANK OF AMERICA	16355IN SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2016	115.60
BANK OF AMERICA	18611JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	115.64
BANK OF AMERICA	17647TFS FISHER SCI CHI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	05/12/2016	115.87
BANK OF AMERICA	17158AMAZON.COM AMZN.COM/	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	116.00
BANK OF AMERICA	18038SAMSCLUB #8252	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	116.13
BANK OF AMERICA	18550CHICK-FIL-A #01936	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2016	116.25
BANK OF AMERICA	15950BARNES & NOBLE #2915	R B STALL HIGH	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	116.45
BANK OF AMERICA	18232LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	116.46
BANK OF AMERICA	17520GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	116.54
BANK OF AMERICA	18329KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	116.62
BANK OF AMERICA	17125WALMART.COM 80096665	STONO PARK ELEMENTARY	- TECH SUPPL	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/12/2016	116.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15874AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	116.89
BANK OF AMERICA	17439Discount School Supp	ST ANDREWS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/12/2016	116.92
BANK OF AMERICA	18675SCHOOL HEALTH CORP	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	117.00
BANK OF AMERICA	17569STAPLS01442607230000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	117.02
BANK OF AMERICA	17368PAPA JOHN'S #03230	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	117.37
BANK OF AMERICA	18264SAMS CLUB #8252	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	117.60
BANK OF AMERICA	16384SIGN IT QUICK INC.	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	118.15
BANK OF AMERICA	17984JIMMY JOHNS - 1232 -	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	118.53
BANK OF AMERICA	16787WM SUPERCENTER #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	119.00
BANK OF AMERICA	16873THE READING WAREHOUS	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	119.00
BANK OF AMERICA	18164WULBERN KOVAL CO INC	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	119.28
BANK OF AMERICA	17533LEARNING A-Z, LLC	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	119.30
BANK OF AMERICA	16352LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	119.92
BANK OF AMERICA	18234AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	119.95
BANK OF AMERICA	17269WINGATE BY WYNDHAM	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/12/2016	119.99
BANK OF AMERICA	18525EDIBLE ARRANGEMENTS	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	120.34
BANK OF AMERICA	17854STAPLS71548792170000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	120.67
BANK OF AMERICA	16248LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	120.80
BANK OF AMERICA	16011KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	120.86
BANK OF AMERICA	17796HOLIDAY INN	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	120.86
BANK OF AMERICA	16539KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	121.27
BANK OF AMERICA	17336AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	121.36
BANK OF AMERICA	17010WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	121.81
BANK OF AMERICA	16191STAPLS01439323060000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	121.98
BANK OF AMERICA	16493COSMETOLOGY BOARD	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	122.00
BANK OF AMERICA	17030COSMETOLOGY BOARD	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	122.00
BANK OF AMERICA	17245COSMETOLOGY BOARD	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	122.00
BANK OF AMERICA	18125JIMMY JOHNS - 1232 -	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	122.04
BANK OF AMERICA	18619BARNES & NOBLE #2919	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	122.04
BANK OF AMERICA	16009WM SUPERCENTER #628	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	122.12
BANK OF AMERICA	18025TONY'S FAMOUS PIZZA	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	122.30
BANK OF AMERICA	17612Amazon.com	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/12/2016	122.39
BANK OF AMERICA	17860Amazon.com	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/12/2016	122.41

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BANK OF AMERICA	16743WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	122.55
BANK OF AMERICA	17581WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	122.67
BANK OF AMERICA	17046DOLLAR GENERAL #1428	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	122.86
BANK OF AMERICA	18324STEVESPANGLERSCI	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	05/12/2016	122.96
BANK OF AMERICA	17821COLORPAGE	R B STALL HIGH	- PRINT/BIND	201 - TITLE I (84.010)	05/12/2016	123.63
BANK OF AMERICA	16853STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	123.64
BANK OF AMERICA	16229DOLRTREE 825 000082	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION	05/12/2016	123.85
BANK OF AMERICA	18601JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	124.36
BANK OF AMERICA	17383OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	124.72
BANK OF AMERICA	17436WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	124.73
BANK OF AMERICA	18124AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	124.81
BANK OF AMERICA	18146STAPLS3146011687000	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	05/12/2016	124.93
BANK OF AMERICA	18387SAMS CLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	124.93
BANK OF AMERICA	16402ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	125.00
BANK OF AMERICA	17960ROCHESTER 100, INC	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2016	125.00
BANK OF AMERICA	17313AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	125.41
BANK OF AMERICA	16563SCHOOL HEALTH CORP	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	125.73
BANK OF AMERICA	16510STAPLS01439830340000	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	125.84
BANK OF AMERICA	17382PANERA BREAD #204381	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	05/12/2016	125.89
BANK OF AMERICA	17256HAMPTON INN & SUITES	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/12/2016	126.61
BANK OF AMERICA	16441FIELD & STREAM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	126.65
BANK OF AMERICA	17868AMAZON.COM AMZN.COM/	MEMMINGER ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/12/2016	126.65
BANK OF AMERICA	17203STAPLS01442295370000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	126.83
BANK OF AMERICA	18483KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	126.97
BANK OF AMERICA	16049SCHOOL HEALTH CORP	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	127.18
BANK OF AMERICA	16845SMILEMAKERS INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	127.40
BANK OF AMERICA	16968APPLE STORE #R318	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	127.95
BANK OF AMERICA	17841FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	127.99
BANK OF AMERICA	18536SC AQUARIUM	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	128.00
BANK OF AMERICA	17845NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	128.06
BANK OF AMERICA	15811THRIFTY CAR RENTAL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	128.50
BANK OF AMERICA	16244WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	128.60
BANK OF AMERICA	18016SKILLSUSA ORG	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	129.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18444ASCA	GUIDANCE & COUNSELING	- INSTR PROG	100 - GENERAL OPERATING	05/12/2016	129.00
BANK OF AMERICA	18663ZAXBY'S #01311	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	129.02
BANK OF AMERICA	17497LOWES #00497	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	129.24
BANK OF AMERICA	18508WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	129.48
BANK OF AMERICA	18070GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	129.88
BANK OF AMERICA	18500GCI WOODWIND	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	129.99
BANK OF AMERICA	16833OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	130.00
BANK OF AMERICA	17819SC AQUARIUM	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	130.00
BANK OF AMERICA	17891EDIBLE ARRANGEMENTS	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	130.26
BANK OF AMERICA	17911APS CHARLESTON 005H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	130.43
BANK OF AMERICA	17149STAPLS71546320620000	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	130.71
BANK OF AMERICA	17926THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	05/12/2016	130.73
BANK OF AMERICA	16912SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	131.04
BANK OF AMERICA	18501STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	05/12/2016	131.36
BANK OF AMERICA	16585HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	131.83
BANK OF AMERICA	17876CERMARK SALES INC	LAING MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	131.95
BANK OF AMERICA	17986STAPLS01444310840000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	132.49
BANK OF AMERICA	17041WM SUPERCENTER #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	132.60
BANK OF AMERICA	16226LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	132.92
BANK OF AMERICA	17772AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	133.52
BANK OF AMERICA	15840WENDYS #0034	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	133.68
BANK OF AMERICA	17270LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	134.10
BANK OF AMERICA	17271LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	134.10
BANK OF AMERICA	16902LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	134.18
BANK OF AMERICA	17448HENRY SCHEIN	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	134.34
BANK OF AMERICA	17455STU SHINDIGZ DECORAT	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	134.38
BANK OF AMERICA	17243STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	134.77
BANK OF AMERICA	16140THE READING WAREHOUS	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	135.00
BANK OF AMERICA	17318SC AQUARIUM	CHARLESTON PROGRESSIVE SCHOC	- CURR FLDTR	201 - TITLE I (84.010)	05/12/2016	135.00
BANK OF AMERICA	18458AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	135.83
BANK OF AMERICA	17265TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	135.84
BANK OF AMERICA	17344COMFORT INNS	GARRETT ACADEMY OF TECHNOLOG	- OTH TRANSP	100 - GENERAL OPERATING	05/12/2016	136.00
BANK OF AMERICA	16942SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	136.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16582UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	136.38
BANK OF AMERICA	16078APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	136.82
BANK OF AMERICA	16207KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	137.15
BANK OF AMERICA	18494CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	137.50
BANK OF AMERICA	16998CREGGER COMPANY 3	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	137.57
BANK OF AMERICA	18616STAPLES 001171	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	137.85
BANK OF AMERICA	16642OFFICE DEPOT #2233	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	137.90
BANK OF AMERICA	17106THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	137.92
BANK OF AMERICA	17808PHYSICAL EDUCATION E	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	137.94
BANK OF AMERICA	15935MUSIC & ARTS CENTER	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	137.95
BANK OF AMERICA	16324ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	138.00
BANK OF AMERICA	18697IN SHRED 360	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	138.00
BANK OF AMERICA	18362STAPLS71550282500000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/12/2016	138.02
BANK OF AMERICA	18742STAPLS01442295370000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	138.14
BANK OF AMERICA	17810STAPLES DIRECT	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	138.17
BANK OF AMERICA	18570WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	138.29
BANK OF AMERICA	18699AMERICAN SOLUTIONS4	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	138.38
BANK OF AMERICA	16936WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	138.77
BANK OF AMERICA	15857KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	138.82
BANK OF AMERICA	18727FAIRFIELD INN COLUMB	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	138.88
BANK OF AMERICA	17325WM SUPERCENTER #3367	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	139.00
BANK OF AMERICA	18308MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	139.08
BANK OF AMERICA	17691STAPLS71547448460000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	139.30
BANK OF AMERICA	16138SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	139.36
BANK OF AMERICA	18220JONES SCHOOL SUPPLY	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	139.86
BANK OF AMERICA	16994BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	139.90
BANK OF AMERICA	17959BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	139.90
BANK OF AMERICA	15856MOBYMAX	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	140.00
BANK OF AMERICA	16639ITSC DIRECTV	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	140.00
BANK OF AMERICA	17045WALMART.COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	140.00
BANK OF AMERICA	17146WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	140.00
BANK OF AMERICA	16112SCHOOL HEALTH CORP	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	140.08
BANK OF AMERICA	16279WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	140.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17487STAPLS01442636920000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	140.68
BANK OF AMERICA	18706STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	140.74
BANK OF AMERICA	18537LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	140.86
BANK OF AMERICA	17758WONDER WORKS MOUNT P	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	140.94
BANK OF AMERICA	17920USPS 454420045298047	ANGEL OAK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/12/2016	141.00
BANK OF AMERICA	16099DBC BLICK ART MATERI	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	141.01
BANK OF AMERICA	17221NORTHERN TOOL EQUIP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	141.04
BANK OF AMERICA	17323STAPLS71546008580000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	141.14
BANK OF AMERICA	16841VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	141.37
BANK OF AMERICA	18559WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	141.60
BANK OF AMERICA	18653AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/12/2016	141.73
BANK OF AMERICA	18427IN EXPRESS ENTRANCE	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	142.50
BANK OF AMERICA	16149OFFICE DEPOT #3357	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	142.73
BANK OF AMERICA	18591CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	142.80
BANK OF AMERICA	18393ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	143.08
BANK OF AMERICA	16879BARNES & NOBLE #2919	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	05/12/2016	143.10
BANK OF AMERICA	16396KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	143.33
BANK OF AMERICA	18672KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	143.65
BANK OF AMERICA	17224ZAXBY'S #23501	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	143.97
BANK OF AMERICA	17425SC STATE MUSEUM	LINCOLN HIGH	- OTHER SRVS	201 - TITLE I (84.010)	05/12/2016	144.00
BANK OF AMERICA	18331HERALD OFFICE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	144.42
BANK OF AMERICA	18717FAIRFIELD INN COLUMB	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	144.48
BANK OF AMERICA	16983CHARLESTON AFB COMMI	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	144.76
BANK OF AMERICA	16026RIO GRANDE INC	WANDO HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/12/2016	144.80
BANK OF AMERICA	17435BEAUTY KIT SOLUTIONS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	145.00
BANK OF AMERICA	16481STAPLS01439830340000	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	145.04
BANK OF AMERICA	18470PRO CHEM INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	145.09
BANK OF AMERICA	18531STAPLS71551551460000	STUDENT INTERVENTION SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2016	145.58
BANK OF AMERICA	15972WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	145.69
BANK OF AMERICA	15769POCKET NURSE ENTERPR	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	145.73
BANK OF AMERICA	18434BARNES & NOBLE #2919	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	145.78
BANK OF AMERICA	17506STAPLS71546719980000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	05/12/2016	146.27
BANK OF AMERICA	18153STAPLS71549252640000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	146.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16586AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	146.36
BANK OF AMERICA	16644JASON'S JUMP CASTLE'	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	146.48
BANK OF AMERICA	17823WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	146.72
BANK OF AMERICA	17482SMITH FAMILY CLEANER	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	146.83
BANK OF AMERICA	15941OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	147.00
BANK OF AMERICA	15962OFFICE DEPOT #3357	ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/12/2016	147.00
BANK OF AMERICA	17345COMFORT INNS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	147.08
BANK OF AMERICA	17610CHILI'S #107	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	05/12/2016	147.40
BANK OF AMERICA	16116LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	147.92
BANK OF AMERICA	18019AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	148.48
BANK OF AMERICA	18658HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	148.61
BANK OF AMERICA	17777DELTA AIR 00677712	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	148.84
BANK OF AMERICA	17824DELTA AIR 00677712	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	148.84
BANK OF AMERICA	17848DELTA AIR 00677712	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	148.84
BANK OF AMERICA	17870DELTA AIR 00677712	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	148.84
BANK OF AMERICA	17883DELTA AIR 00677712	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	148.84
BANK OF AMERICA	17917DELTA AIR 00677712	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	148.84
BANK OF AMERICA	16336HILTON DISNEY WORLD	NORTH CHARLESTON HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	149.00
BANK OF AMERICA	16209AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	149.14
BANK OF AMERICA	18417KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	149.45
BANK OF AMERICA	16196THE BOOKSOURCE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	149.57
BANK OF AMERICA	16673CONTROL MANAGEMENT I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	149.75
BANK OF AMERICA	16421ACTE	CAREER & TECHNOLOGY EDUCATIOI	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	150.00
BANK OF AMERICA	16971COLG OF CHARLESTON	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	150.00
BANK OF AMERICA	18341SC FARM BUREAU FEDER	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	150.00
BANK OF AMERICA	18343SOUTHERN TRAPPERS	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2016	150.00
BANK OF AMERICA	18613ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	150.00
BANK OF AMERICA	18451ART.COM/ALLPOSTERS.C	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	150.38
BANK OF AMERICA	17794SAMS CLUB #8252	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	150.44
BANK OF AMERICA	18471SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	150.68
BANK OF AMERICA	16908WM SUPERCENTER #632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	150.70
BANK OF AMERICA	17937KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	150.90
BANK OF AMERICA	16680STAPLS71542921760000	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2016	150.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18572OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	150.99
BANK OF AMERICA	17528LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	151.05
BANK OF AMERICA	16829KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	151.30
BANK OF AMERICA	16060LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	151.88
BANK OF AMERICA	16406SAMS CLUB #8252	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	151.90
BANK OF AMERICA	18026FOOD LION #1691	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	152.01
BANK OF AMERICA	16911AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	153.18
BANK OF AMERICA	17967STAPLES DIRECT	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	153.49
BANK OF AMERICA	17109LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY - TEXTBOOKS	201 - TITLE I (84.010)	05/12/2016	153.50
BANK OF AMERICA	18378ORIENTAL TRADING CO	LAUREL HILL PRIMARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	153.68
BANK OF AMERICA	17115LOWES #00539	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	153.76
BANK OF AMERICA	17267THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	154.85
BANK OF AMERICA	16266STAPLS71539594870020	PROCUREMENT SERVICES - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	154.96
BANK OF AMERICA	17485JONES SCHOOL SUPPLY	MARY FORD ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	155.12
BANK OF AMERICA	18661AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	155.27
BANK OF AMERICA	15859LOWES #00661	MEMMINGER ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	05/12/2016	155.59
BANK OF AMERICA	16705WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	156.22
BANK OF AMERICA	16645ECK SUPPLY CO 21	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	156.26
BANK OF AMERICA	16451STAPLS71541372180000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	156.58
BANK OF AMERICA	17750MARCOS PIZZA - 8209	LAING MIDDLE - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	157.10
BANK OF AMERICA	16611WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	157.58
BANK OF AMERICA	17071RGS Pay	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	157.80
BANK OF AMERICA	17362PARTY PLAN IT	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	158.00
BANK OF AMERICA	16197THRIFTY CAR RENTAL	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	158.50
BANK OF AMERICA	15998FREDPRYOR CAREERTRAC	CAREER & TECHNOLOGY EDUCATIOI - OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	159.00
BANK OF AMERICA	16674MYPHONEMD	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	159.12
BANK OF AMERICA	17032AMAZON MKTPLACE PMTS	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	159.89
BANK OF AMERICA	16281STAPLES DIRECT	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	159.99
BANK OF AMERICA	18320EB PEE DEE REGIONAL	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	160.00
BANK OF AMERICA	17661MICHAELS STORES 1060	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	160.05
BANK OF AMERICA	16939STAPLS71543490600000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	160.80
BANK OF AMERICA	15924SELLARS HARDWARE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	161.17
BANK OF AMERICA	17802BIO CORPORATION	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	161.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16123WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2016	161.49
BANK OF AMERICA	16985AMZ WEBstaurantStore	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	05/12/2016	161.58
BANK OF AMERICA	18268SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	161.66
BANK OF AMERICA	17623STAPLS01443010330000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	161.94
BANK OF AMERICA	18058STAPLS71549366580000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	161.94
BANK OF AMERICA	17083COMMUNITY TRAINING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	162.00
BANK OF AMERICA	16587JONES SCHOOL SUPPLY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	162.06
BANK OF AMERICA	17775STAPLS71548728360000	ENGLISH/LANGUAGE ARTS OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	162.23
BANK OF AMERICA	16146CANDYWAREHOUSE.COM,	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	162.95
BANK OF AMERICA	18340ORIENTAL TRADING CO	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	163.08
BANK OF AMERICA	17632KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	163.67
BANK OF AMERICA	16087STAPLS71539642870000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	163.77
BANK OF AMERICA	16318PARTY CITY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	164.43
BANK OF AMERICA	18724BERLINS RESTAURANT S	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	05/12/2016	164.64
BANK OF AMERICA	16675Amazon.com	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/12/2016	164.80
BANK OF AMERICA	17097AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	164.97
BANK OF AMERICA	17611LAMINEX, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	164.99
BANK OF AMERICA	16056ACTE	CAREER & TECHNOLOGY EDUCATIOI	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	165.00
BANK OF AMERICA	16492STAPLS71541372180000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	165.42
BANK OF AMERICA	17445KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	165.46
BANK OF AMERICA	17094SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	166.34
BANK OF AMERICA	18674ACADEMY.COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	166.89
BANK OF AMERICA	18247AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	167.10
BANK OF AMERICA	16130MARCOS PIZZA - 8176	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	167.20
BANK OF AMERICA	16885WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	167.53
BANK OF AMERICA	15783HERALD OFFICE SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	167.71
BANK OF AMERICA	16501BOCA RATON BOOMERS	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	167.98
BANK OF AMERICA	17739WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	168.00
BANK OF AMERICA	16732CONTROL MANAGEMENT I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	168.50
BANK OF AMERICA	18455TARGET 000182	CHICORA ELEMENTARY	- SUPPLIES	835 - CPN EOC STEAM PILOT PROGRAM	05/12/2016	168.85
BANK OF AMERICA	17904STAPLS71548792170000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	169.20
BANK OF AMERICA	18369BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	169.40
BANK OF AMERICA	16602AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/12/2016	169.84

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BANK OF AMERICA	17992MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	169.96
BANK OF AMERICA	15987AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	169.99
BANK OF AMERICA	16860MAATA DISTRICT III	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	170.00
BANK OF AMERICA	17502MAATA DISTRICT III	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	170.00
BANK OF AMERICA	17964LAKESHORE LEARNING M	ST ANDREWS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/12/2016	170.14
BANK OF AMERICA	16173PARTY CITY 0182	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	170.18
BANK OF AMERICA	15997MUSIC & ARTS CENTER	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	170.33
BANK OF AMERICA	16609HENRY SCHEIN	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	170.34
BANK OF AMERICA	17474CRAZY BOBS ELECTRONI	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	171.00
BANK OF AMERICA	18331HERALD OFFICE SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	171.07
BANK OF AMERICA	16784AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/12/2016	171.20
BANK OF AMERICA	17624WILLIAM H. SADLIER,	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	171.23
BANK OF AMERICA	17463USPS POSTAL ST661002	OAKLAND ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/12/2016	171.75
BANK OF AMERICA	16193RGS Pay	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	171.79
BANK OF AMERICA	17965BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	171.80
BANK OF AMERICA	18372LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	171.94
BANK OF AMERICA	17727CRISIS PREVENTION	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	172.40
BANK OF AMERICA	15843AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	172.52
BANK OF AMERICA	18046STAPLS01443937760000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2016	172.55
BANK OF AMERICA	17073STAPLS71544684290000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	172.72
BANK OF AMERICA	17793CONVERSE COLLEGE	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	05/12/2016	172.80
BANK OF AMERICA	17100S&S WORLDWIDE	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	173.00
BANK OF AMERICA	18382OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	173.24
BANK OF AMERICA	15981WPS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	05/12/2016	173.25
BANK OF AMERICA	16435SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	173.60
BANK OF AMERICA	16830PAYPAL DOLLARTREED	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	174.00
BANK OF AMERICA	17620APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	174.30
BANK OF AMERICA	17697WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	174.48
BANK OF AMERICA	17748MARCOS PIZZA - 8209	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	174.76
BANK OF AMERICA	16653PROFESSIONAL CRED SV	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	175.00
BANK OF AMERICA	16682PROFESSIONAL CRED SV	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	175.00
BANK OF AMERICA	16724PROFESSIONAL CRED SV	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	175.00
BANK OF AMERICA	16736PROFESSIONAL CRED SV	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	175.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16757PROFESSIONAL CRED SV	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	175.00
BANK OF AMERICA	16786PROFESSIONAL CRED SV	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	175.00
BANK OF AMERICA	16793PROFESSIONAL CRED SV	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	175.00
BANK OF AMERICA	16798PROFESSIONAL CRED SV	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	175.00
BANK OF AMERICA	18327PROFESSIONAL CRED SV	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	175.00
BANK OF AMERICA	18367PROFESSIONAL CRED SV	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	175.00
BANK OF AMERICA	18441PROFESSIONAL CRED SV	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	175.00
BANK OF AMERICA	18443PROFESSIONAL CRED SV	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	175.00
BANK OF AMERICA	18445PROFESSIONAL CRED SV	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	175.00
BANK OF AMERICA	18377GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	175.08
BANK OF AMERICA	16542STAPLES 001158	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	175.91
BANK OF AMERICA	18435STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	175.95
BANK OF AMERICA	17973Amazon.com	MATILDA F DUNSTON ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	05/12/2016	176.11
BANK OF AMERICA	16252HOBBY LOBBY #713	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	176.45
BANK OF AMERICA	17765SAMS CLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	176.53
BANK OF AMERICA	18716MARGIOTTAS SEWING CE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	178.50
BANK OF AMERICA	17988FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	179.45
BANK OF AMERICA	18433STAPLS71550490910000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	179.74
BANK OF AMERICA	17408BEST BUY MHT 000112	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	179.97
BANK OF AMERICA	16863BARNES & NOBLE #2919	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	180.00
BANK OF AMERICA	16957CHARLES TOWN LANDIN	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	180.00
BANK OF AMERICA	18649PAYPAL GULLAHTOURS	LINCOLN HIGH	- OTHER SRVS	201 - TITLE I (84.010)	05/12/2016	180.00
BANK OF AMERICA	18662PAYPAL GULLAHTOURS	LINCOLN HIGH	- OTHER SRVS	201 - TITLE I (84.010)	05/12/2016	180.00
BANK OF AMERICA	16601VWR INTERNATIONAL IN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	180.46
BANK OF AMERICA	15779RUSHES 6	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	180.87
BANK OF AMERICA	17381WAL-MART #1748	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	181.58
BANK OF AMERICA	15821CLARK AT DINING	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	181.96
BANK OF AMERICA	16707#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	181.96
BANK OF AMERICA	17309WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	181.99
BANK OF AMERICA	17633DELTA AIR 00677708	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	182.60
BANK OF AMERICA	17651DELTA AIR 00677708	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	182.60
BANK OF AMERICA	17676DELTA AIR 00677708	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	182.60
BANK OF AMERICA	17678DELTA AIR 00677708	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	182.60

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BANK OF AMERICA	17685DELTA AIR 00677708	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	182.60
BANK OF AMERICA	17699DELTA AIR 00677708	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	182.60
BANK OF AMERICA	17746DELTA AIR 00677708	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	182.60
BANK OF AMERICA	17754DELTA AIR 00677708	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	182.60
BANK OF AMERICA	16160JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	182.74
BANK OF AMERICA	15829SAMS CLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	182.95
BANK OF AMERICA	17126WWW SCHOOLMATE COM	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	182.95
BANK OF AMERICA	16333STAPLS01439776340000	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	183.53
BANK OF AMERICA	18757STAPLES 001158	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	183.93
BANK OF AMERICA	17985STAPLS01444310760000	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	184.40
BANK OF AMERICA	15917ACTE	CAREER & TECHNOLOGY EDUCATIOI	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	185.00
BANK OF AMERICA	18628CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	185.00
BANK OF AMERICA	18282SAMSCLUB #8252	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	185.02
BANK OF AMERICA	16790KRU-KEL CO INC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	185.63
BANK OF AMERICA	16007ORIENTAL TRADING CO	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	185.66
BANK OF AMERICA	16401QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	185.90
BANK OF AMERICA	16183UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	186.11
BANK OF AMERICA	16909Discount School Supp	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	186.64
BANK OF AMERICA	16626CAROWINDS SVC CTR	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	186.97
BANK OF AMERICA	18495NORTHEAST FOUNDATION	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	187.00
BANK OF AMERICA	17659WONDERWORKS - MYRTLE	W B GOODWIN ELEMENTARY	- OTHER SRVS	812 - SC CHAMBER HMWK CTR @	05/12/2016	187.05
BANK OF AMERICA	16581RVRSIDE EDU TESTING	GIFTED & TALENTED OFFICE	- STAT SVS	100 - GENERAL OPERATING	05/12/2016	187.37
BANK OF AMERICA	16215INT'L PALMSRES ORLAN	BURKE HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	187.60
BANK OF AMERICA	16935JIMMY JOHNS - 1874	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	187.77
BANK OF AMERICA	18410USPS 451481024298025	MURRAY-LASAIN ELEMNTARY	- POSTAGE	100 - GENERAL OPERATING	05/12/2016	188.00
BANK OF AMERICA	15786AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	188.11
BANK OF AMERICA	17942LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/12/2016	189.10
BANK OF AMERICA	18547PRO CHEM INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	189.14
BANK OF AMERICA	15909BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	189.19
BANK OF AMERICA	18620LOWES #00497	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	189.62
BANK OF AMERICA	18687THE READING WAREHOUS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	05/12/2016	189.87
BANK OF AMERICA	16504VEX ROBOTICS INC	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	190.29
BANK OF AMERICA	16267MUSIC & ARTS CENTER	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	190.60

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BANK OF AMERICA	16320STAPLS71542415410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	190.61
BANK OF AMERICA	17551MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	190.74
BANK OF AMERICA	17589ORIENTAL TRADING CO	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	190.90
BANK OF AMERICA	18189LOWES #00661	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	191.00
BANK OF AMERICA	17584INSTA-LEARN BY STEP	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	191.07
BANK OF AMERICA	18700SSI CLASSROOM DIRECT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	191.86
BANK OF AMERICA	18334TFS FISHER SCI CHI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	05/12/2016	192.03
BANK OF AMERICA	17148COMFORT INNS	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	192.08
BANK OF AMERICA	17161COMFORT INNS	LOW COUNTRY TECH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	192.08
BANK OF AMERICA	17163COMFORT INNS	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	192.08
BANK OF AMERICA	17168COMFORT INNS	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	192.08
BANK OF AMERICA	17180COMFORT INNS	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	192.08
BANK OF AMERICA	17200COMFORT INNS	LOW COUNTRY TECH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	192.08
BANK OF AMERICA	17225COMFORT INNS	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	192.08
BANK OF AMERICA	17232COMFORT INNS	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	192.08
BANK OF AMERICA	17304COMFORT INNS	LOW COUNTRY TECH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	192.08
BANK OF AMERICA	17319COMFORT INNS	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	192.08
BANK OF AMERICA	17328COMFORT INNS	GARRETT ACADEMY OF TECHNOLOG	- OTH TRANSP	100 - GENERAL OPERATING	05/12/2016	192.08
BANK OF AMERICA	17350COMFORT INNS	LOW COUNTRY TECH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	192.08
BANK OF AMERICA	17360COMFORT INNS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	192.08
BANK OF AMERICA	17367COMFORT INNS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	192.08
BANK OF AMERICA	18429KAPLAN EARLY LEARNIN	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	192.39
BANK OF AMERICA	16124SCHOOL WHEELS DIRECT	LOW COUNTRY TECH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	192.50
BANK OF AMERICA	16054CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	192.71
BANK OF AMERICA	18479ROSS PRINTING	MATILDA F DUNSTON ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2016	193.35
BANK OF AMERICA	18231WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	194.24
BANK OF AMERICA	18772APPLE STORE #R318	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	195.34
BANK OF AMERICA	16948THE CHARLESTON COTTO	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	195.38
BANK OF AMERICA	18331HERALD OFFICE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	195.84
BANK OF AMERICA	17082SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	195.90
BANK OF AMERICA	16392USPS 454640045298048	LADSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/12/2016	196.00
BANK OF AMERICA	17555AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	196.08
BANK OF AMERICA	17238SCHOLASTIC INC. KEY	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	05/12/2016	196.20

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BANK OF AMERICA	16237SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	196.31
BANK OF AMERICA	18141ABLENET, INC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	05/12/2016	196.90
BANK OF AMERICA	18288SCHOOL NURSE SUPPLY	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	197.87
BANK OF AMERICA	16153BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	198.00
BANK OF AMERICA	16880STAPLS01441085680000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	198.00
BANK OF AMERICA	18347AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	198.43
BANK OF AMERICA	16816CVS/PHARMACY #05553	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	198.97
BANK OF AMERICA	18657NVITE EVENT TICKET N	LINCOLN HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	199.00
BANK OF AMERICA	17501STAPLS71532043490030	GIFTED & TALENTED OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2016	199.20
BANK OF AMERICA	16088DSMARKETING	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/12/2016	199.50
BANK OF AMERICA	16163MICHAELS STORES 1241	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION	05/12/2016	199.84
BANK OF AMERICA	16079SOUTHERN TRAPPERS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2016	200.00
BANK OF AMERICA	16805SSI SCHOOL SPECIALTY	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	200.04
BANK OF AMERICA	16581RVRSIDE EDU TESTING	GIFTED & TALENTED OFFICE	- STAT SVS	100 - GENERAL OPERATING	05/12/2016	200.40
BANK OF AMERICA	16758SP TEACH AND SING,	STONO PARK ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/12/2016	201.00
BANK OF AMERICA	17656NCS PEARSON	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2016	201.03
BANK OF AMERICA	16665WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	201.26
BANK OF AMERICA	16698AMAZON.COM AMZN.COM/	ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	05/12/2016	201.98
BANK OF AMERICA	15880TRANSWORLD INC	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	203.00
BANK OF AMERICA	17488WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	203.58
BANK OF AMERICA	17852FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	203.75
BANK OF AMERICA	16857FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	204.98
BANK OF AMERICA	17856THE CHARLESTON COTTO	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	205.00
BANK OF AMERICA	18589CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2016	205.28
BANK OF AMERICA	16334TM NASHVILLE SOUNDS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	205.50
BANK OF AMERICA	16353TM NASHVILLE SOUNDS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	205.50
BANK OF AMERICA	17670ORIENTAL TRADING CO	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	05/12/2016	205.75
BANK OF AMERICA	17968APL APPLE ONLINE STO	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	203 - IDEA	05/12/2016	206.16
BANK OF AMERICA	17943SOLE MIO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	206.29
BANK OF AMERICA	17902ARTIST AND CRAFTSMAN	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	05/12/2016	207.10
BANK OF AMERICA	16275WM SUPERCENTER #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	207.41
BANK OF AMERICA	18117STAPLS3146012775000	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	207.87
BANK OF AMERICA	18634#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	208.19

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BANK OF AMERICA	16178FLIPSIDE PRODUCTS IN	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	208.39
BANK OF AMERICA	18296WW GRAINGER	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	208.51
BANK OF AMERICA	18633STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	208.56
BANK OF AMERICA	16503FAZOLI'S # 5096	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	209.95
BANK OF AMERICA	16803YELLOW CAB COMPANY	FEDERAL PROGRAMS OFFICE	- STD TRANS	256 - HOMELESS CHILDREN GRANT 84.196	05/12/2016	210.00
BANK OF AMERICA	16919AGENT FEE 89006830	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	210.00
BANK OF AMERICA	17167THRIFTY CAR RENTAL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	210.00
BANK OF AMERICA	18462GATORBACKCOATINGS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	210.00
BANK OF AMERICA	16667UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	210.56
BANK OF AMERICA	17935WILLIAM V MACGILL &	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	210.82
BANK OF AMERICA	16809HAMPTON INN	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	211.46
BANK OF AMERICA	16685IN CAREY DUNNING	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	211.58
BANK OF AMERICA	15776TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	212.00
BANK OF AMERICA	18169PRIVATE I PRINT PROM	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	212.00
BANK OF AMERICA	17602RGS Pay	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	212.49
BANK OF AMERICA	18215FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	212.63
BANK OF AMERICA	16132CHARLESTON PRINT FAC	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	212.64
BANK OF AMERICA	18394HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	212.89
BANK OF AMERICA	18464STAPLES DIRECT	ENGLISH/LANGUAGE ARTS OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	212.90
BANK OF AMERICA	18748TJMAXX #0388	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	213.73
BANK OF AMERICA	18173AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	213.81
BANK OF AMERICA	16065OFFICE DEPOT #3357	BAPTIST HILL HIGH	- TECH SUPPL	919 - APPLE TAGS	05/12/2016	214.95
BANK OF AMERICA	18617SAFFRON CAFE AND BAK	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	215.25
BANK OF AMERICA	16550HOTWIRE-SALES FINAL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	215.94
BANK OF AMERICA	18481CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	216.63
BANK OF AMERICA	18615SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	216.95
BANK OF AMERICA	17945MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	217.44
BANK OF AMERICA	17473SPARKFUN ELECTRONICS	LAING MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	218.00
BANK OF AMERICA	18600THE READING WAREHOUS	HAUT GAP MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	05/12/2016	218.29
BANK OF AMERICA	18402TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	835 - CPN EOC STEAM PILOT PROGRAM	05/12/2016	218.60
BANK OF AMERICA	18191SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	219.40
BANK OF AMERICA	18714LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	219.88
BANK OF AMERICA	16953APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	220.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17029BB DRAGON BOAT CHAR	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	220.00
BANK OF AMERICA	17152APS CHARLESTON 005H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	220.00
BANK OF AMERICA	17853AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	220.47
BANK OF AMERICA	18239LIGHTSPEED TECHNOLOG	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	05/12/2016	221.48
BANK OF AMERICA	18519STAPLS71551245640000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/12/2016	223.62
BANK OF AMERICA	17415Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	224.19
BANK OF AMERICA	18144WWW.DICKSSPORTNGGOOD	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	224.91
BANK OF AMERICA	17398PAYPAL STORYTREE	HARBORVIEW ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	225.00
BANK OF AMERICA	17525NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	225.00
BANK OF AMERICA	18418BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	225.48
BANK OF AMERICA	16615SAMSCLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	225.53
BANK OF AMERICA	18020USPS 458440048298236	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	225.60
BANK OF AMERICA	16339AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	226.56
BANK OF AMERICA	15792HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	226.65
BANK OF AMERICA	16471IN POSSUMS WEST	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	227.48
BANK OF AMERICA	17732MARCOS PIZZA - 8209	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	227.73
BANK OF AMERICA	18109DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	227.79
BANK OF AMERICA	18621STAPLS71546719980000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	05/12/2016	228.72
BANK OF AMERICA	17290SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	229.76
BANK OF AMERICA	16846PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2016	230.08
BANK OF AMERICA	17324IN JAWS FUNDRAISING	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	230.40
BANK OF AMERICA	17096BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	231.35
BANK OF AMERICA	16176HENRY SCHEIN	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	231.72
BANK OF AMERICA	17545ENMART	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	231.74
BANK OF AMERICA	15965REI GREENWOODHEINEMA	LAMBS ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	05/12/2016	232.73
BANK OF AMERICA	18235HODGES BADGE COMPANY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	233.81
BANK OF AMERICA	17700OFFICE DEPOT #1214	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	233.96
BANK OF AMERICA	18635WAL-MART #3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	234.30
BANK OF AMERICA	18516WAL-MART #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	234.95
BANK OF AMERICA	16589NATA - SUBSCRIPTION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	235.00
BANK OF AMERICA	16869NATA - SUBSCRIPTION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	235.00
BANK OF AMERICA	17797NATA - SUBSCRIPTION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	235.00
BANK OF AMERICA	16410STAPLS71542408050000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	236.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18482STAPLES 001171	IT NETWORK OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	236.65
BANK OF AMERICA	16041BERLINS RESTAURANT S	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	236.73
BANK OF AMERICA	17386GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	236.80
BANK OF AMERICA	17646CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	237.50
BANK OF AMERICA	15808ZESTO OF WEST COLUMB	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	238.19
BANK OF AMERICA	17114LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY - TEXTBOOKS	201 - TITLE I (84.010)	05/12/2016	238.95
BANK OF AMERICA	16098STAPLES 001171	W B GOODWIN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	239.15
BANK OF AMERICA	17195ART IN HISTORY INC	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	239.78
BANK OF AMERICA	15890PAYPAL KIMBERLYBRO	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	05/12/2016	240.00
BANK OF AMERICA	16636CARTA	ADULT EDUCATION - OTHER SRVS	243 - ADULT EDUCATION FEDERAL 84.002	05/12/2016	240.00
BANK OF AMERICA	16669ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE - IN STATE	832 - RACE TO THE TOP	05/12/2016	240.00
BANK OF AMERICA	17446FASTSIGNS 230201	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	240.00
BANK OF AMERICA	17816ABC AWNING AND VENET	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	240.00
BANK OF AMERICA	17817SOUTHERN ACCOUNTING	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	240.18
BANK OF AMERICA	17998POSITIVE PROMOTIONS	JAMES ISLAND ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	05/12/2016	240.34
BANK OF AMERICA	18729STAPLS71546906350000	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	05/12/2016	240.67
BANK OF AMERICA	16293STAPLS01439323060000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	240.68
BANK OF AMERICA	17454WM SUPERCENTER #4384	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	240.98
BANK OF AMERICA	17846KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	241.00
BANK OF AMERICA	15839CHUCK E CHEESE 967	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	241.70
BANK OF AMERICA	17418MUSIC & ARTS CENTER	JAMES ISLAND MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	243.30
BANK OF AMERICA	15812DEMCO INC	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	243.81
BANK OF AMERICA	16579CLASSROOM SUPPLY MAR	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	244.48
BANK OF AMERICA	17020GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	244.68
BANK OF AMERICA	16573WAL-MART #4384	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	244.73
BANK OF AMERICA	18561JONES SCHOOL SUPPLY	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	245.31
BANK OF AMERICA	17155AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	245.97
BANK OF AMERICA	18121LOWES #00661	MEMMINGER ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	05/12/2016	246.53
BANK OF AMERICA	15870FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	246.59
BANK OF AMERICA	16306ONTIMESUPPLIES.COM O	CARIO MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	246.80
BANK OF AMERICA	16169STAPLS71539505180000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	247.12
BANK OF AMERICA	16084DEMCO INC	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	247.50
BANK OF AMERICA	16084DEMCO INC	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	05/12/2016	247.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15976SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	247.65
BANK OF AMERICA	18608Amazon.com	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	248.67
BANK OF AMERICA	15850MT PLEASANT RADIO CO	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	248.75
BANK OF AMERICA	18055SUBWAY 000112	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	850 - ARTISTS IN RESIDENCES	05/12/2016	249.60
BANK OF AMERICA	15832MARRIOTT CLEVELAND K	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	250.00
BANK OF AMERICA	16101SOUTHERN TRAPPERS	STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2016	250.00
BANK OF AMERICA	16109SOUTHERN TRAPPERS	MURRAY-LASAINÉ ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2016	250.00
BANK OF AMERICA	16114SOUTHERN TRAPPERS	E A BURNS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2016	250.00
BANK OF AMERICA	16523CAROLINA FLAG AND BA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	250.00
BANK OF AMERICA	16545CHARLESTON CNTY PARK	R B STALL HIGH	- CURR FLDTR	201 - TITLE I (84.010)	05/12/2016	250.00
BANK OF AMERICA	16604ASEE CONFERENCES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	250.00
BANK OF AMERICA	16730DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	250.00
BANK OF AMERICA	16870IN WATERBOTTLES.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	250.00
BANK OF AMERICA	17630CHARLESTON CNTY PARK	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	250.00
BANK OF AMERICA	17682CHARLESTON CNTY PARK	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	250.00
BANK OF AMERICA	18386SOUTHERN TRAPPERS	BRENTWOOD MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2016	250.00
BANK OF AMERICA	18414SOUTHERN TRAPPERS	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2016	250.00
BANK OF AMERICA	16249HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	250.06
BANK OF AMERICA	15971STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	250.08
BANK OF AMERICA	17800AMERICAN AIR00177712	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	250.23
BANK OF AMERICA	17837AMERICAN AIR00177712	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	250.23
BANK OF AMERICA	17872AMERICAN AIR00177712	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	250.23
BANK OF AMERICA	17889AMERICAN AIR00177712	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	250.23
BANK OF AMERICA	17895AMERICAN AIR00177712	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	250.23
BANK OF AMERICA	17913AMERICAN AIR00177712	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	250.23
BANK OF AMERICA	17031LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	251.00
BANK OF AMERICA	17191CELLULAR SALES EC-CP	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	251.96
BANK OF AMERICA	15863SQ HELEN LEGARE	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	252.00
BANK OF AMERICA	16030WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	252.00
BANK OF AMERICA	15815SALSASMEXICANGRILL 2	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	252.86
BANK OF AMERICA	17169STU SHINDIGZ DECORAT	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	253.28
BANK OF AMERICA	16628HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	253.43
BANK OF AMERICA	18358BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	254.00

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BANK OF AMERICA	18187SCHOLASTIC MAGAZINES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	254.38
BANK OF AMERICA	15973HOME SCIENCE TOOLS	SCIENCE OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	254.40
BANK OF AMERICA	17064CHAMPIONS CHOICE INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	255.00
BANK OF AMERICA	16715CUSTOMINK LLC	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	255.55
BANK OF AMERICA	18333USPS 454020044298220	BAPTIST HILL HIGH	- POSTAGE	100 - GENERAL OPERATING	05/12/2016	255.68
BANK OF AMERICA	17127HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	256.14
BANK OF AMERICA	17541DECKER EQUIPMENT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	256.45
BANK OF AMERICA	17040THE CHARLESTON COTTO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	257.00
BANK OF AMERICA	17275STAPLS71545531070000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	257.49
BANK OF AMERICA	16987SILKLETTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	257.50
BANK OF AMERICA	17140S&S WORLDWIDE	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	257.70
BANK OF AMERICA	16395STAPLS71542275710000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	257.82
BANK OF AMERICA	16067STAPLS71539638670000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	258.35
BANK OF AMERICA	16292MUSIC & ARTS CENTER	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	258.69
BANK OF AMERICA	18624RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2016	258.73
BANK OF AMERICA	18682SC AQUARIUM	JAMES SIMONS ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	05/12/2016	259.20
BANK OF AMERICA	15827SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	259.90
BANK OF AMERICA	18773SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	259.90
BANK OF AMERICA	16439PLN On-line HOTEL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	259.98
BANK OF AMERICA	17890RIVERBANKS ZOO & GAR	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	05/12/2016	261.00
BANK OF AMERICA	17250WALMART.COM 80096665	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	261.15
BANK OF AMERICA	17871WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	261.34
BANK OF AMERICA	18162NAEIR	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	05/12/2016	261.75
BANK OF AMERICA	16864SCHOOL NURSE SUPPLY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	262.19
BANK OF AMERICA	173522 OCEANS PROMOTIONS	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	262.53
BANK OF AMERICA	16068STAPLS71539594870000	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	05/12/2016	262.92
BANK OF AMERICA	17666MARCOS PIZZA - 8209	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	263.05
BANK OF AMERICA	17348OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	263.32
BANK OF AMERICA	17387LOWES #00497	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	263.57
BANK OF AMERICA	16224SC AQUARIUM	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	264.00
BANK OF AMERICA	16970FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	265.01
BANK OF AMERICA	18180Amazon.com	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	265.02
BANK OF AMERICA	18519STAPLS71551245640000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	265.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	15867GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	265.48
BANK OF AMERICA	17623STAPLS01443010330000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	266.15
BANK OF AMERICA	16420STAPLS71541372180000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	266.20
BANK OF AMERICA	17450LOWES #00497	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	266.30
BANK OF AMERICA	18245APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	266.97
BANK OF AMERICA	18331HERALD OFFICE SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	267.31
BANK OF AMERICA	18533STAPLS71549110600000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	05/12/2016	268.07
BANK OF AMERICA	17509PHYSICAL EDUCATION E	ASHLEY RIVER ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	268.76
BANK OF AMERICA	15883BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	268.77
BANK OF AMERICA	16751FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	269.00
BANK OF AMERICA	16010HOLIDAY DAY INN EXPR	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	270.00
BANK OF AMERICA	17043CLAFLIN UNIVERSITY F	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	270.00
BANK OF AMERICA	17972SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	270.37
BANK OF AMERICA	18325KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	270.84
BANK OF AMERICA	18534USPS 451488024298021	PROFESSIONAL DEVELOPMENT	- POSTAGE	100 - GENERAL OPERATING	05/12/2016	271.74
BANK OF AMERICA	18095LAKESHORE LEARNING M	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	271.79
BANK OF AMERICA	16569DBC BLICK ART MATERI	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	05/12/2016	271.80
BANK OF AMERICA	17099SOUTHWES 52624011	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	271.97
BANK OF AMERICA	17880SSI SCHOOL SPECIALTY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/12/2016	272.20
BANK OF AMERICA	17334STAPLS71546067750000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	272.89
BANK OF AMERICA	15774COURTYARD BY MARRIOT	FEDERAL PROGRAMS OFFICE	- OUT STATE	256 - HOMELESS CHILDREN GRANT 84.196	05/12/2016	273.66
BANK OF AMERICA	18696SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	274.11
BANK OF AMERICA	16916AMCARNIVALMART-PARTY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	274.25
BANK OF AMERICA	17058ARTIST & CRAFTSMAN S	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	274.56
BANK OF AMERICA	16080SOUTHERN REGIONAL ED	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	275.00
BANK OF AMERICA	16093SOUTHERN REGIONAL ED	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	275.00
BANK OF AMERICA	16111SOUTHERN REGIONAL ED	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	275.00
BANK OF AMERICA	16165SOUTHERN REGIONAL ED	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	275.00
BANK OF AMERICA	16167SOUTHERN REGIONAL ED	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	275.00
BANK OF AMERICA	16170SOUTHERN REGIONAL ED	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	275.00
BANK OF AMERICA	18111THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	05/12/2016	275.00
BANK OF AMERICA	17356APPLIED DATA	A C CORCORAN ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	05/12/2016	275.02
BANK OF AMERICA	16048RIO GRANDE INC	WANDO HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/12/2016	275.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16034BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	276.06
BANK OF AMERICA	17483CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	277.00
BANK OF AMERICA	16574OSWALD COMMUNICATI	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	277.79
BANK OF AMERICA	18047WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTAI	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2016	278.07
BANK OF AMERICA	17833FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	279.30
BANK OF AMERICA	15810ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	05/12/2016	279.92
BANK OF AMERICA	16234ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	279.93
BANK OF AMERICA	17995STAPLS71549647690000	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	05/12/2016	280.25
BANK OF AMERICA	16571WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	281.93
BANK OF AMERICA	18436SCHOOL NURSE SUPPLY	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	283.35
BANK OF AMERICA	16789CANDYWAREHOUSE.COM,	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	283.80
BANK OF AMERICA	16905GAITHERSBURG HOLIDAY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	285.00
BANK OF AMERICA	16610SCHOOL HEALTH CORP	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	285.02
BANK OF AMERICA	17098FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2016	285.44
BANK OF AMERICA	16631PORT CITY PAPER	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	286.59
BANK OF AMERICA	15943LAMINEX, INC.	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	286.65
BANK OF AMERICA	16934THE READING WAREHOUS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	286.71
BANK OF AMERICA	15925USPS 451488024298021	OFFICE OF TCHR EFFECTIVENESS	- POSTAGE	100 - GENERAL OPERATING	05/12/2016	288.07
BANK OF AMERICA	17648AMERICAN AIR00177708	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	288.60
BANK OF AMERICA	17680AMERICAN AIR00177708	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	288.60
BANK OF AMERICA	17335MACKIN BOOK COMPANY	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	05/12/2016	289.92
BANK OF AMERICA	16767AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	290.95
BANK OF AMERICA	18632WALMART.COM 80096665	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	291.33
BANK OF AMERICA	18599STAPLS01445126090000	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	291.38
BANK OF AMERICA	16679COOK AND BOARDMAN	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	292.01
BANK OF AMERICA	16714SOUTHWES 52624003	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	292.96
BANK OF AMERICA	17242BIO RAD LABORATORIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	293.00
BANK OF AMERICA	16022SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	293.04
BANK OF AMERICA	16607SHERWIN WILLIAMS 702	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	293.92
BANK OF AMERICA	17713DOLLARTREE.COM	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	05/12/2016	293.93
BANK OF AMERICA	17199APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	295.20
BANK OF AMERICA	18331HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	295.62
BANK OF AMERICA	15787ARAMARK FURMAN DININ	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	295.65

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BANK OF AMERICA	16693POCKET NURSE ENTERPR	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	297.50
BANK OF AMERICA	18052MAGNOLIA PLANTATION	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	297.50
BANK OF AMERICA	16578HILTON DISNEY WORLD	NORTH CHARLESTON HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	298.00
BANK OF AMERICA	17638RESOURCES FOR READIN	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	298.32
BANK OF AMERICA	18100JASON'S JUMP CASTLE'	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	298.38
BANK OF AMERICA	18512JR ROWELL PRINTING C	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	298.38
BANK OF AMERICA	15773CHARLES TOWN LANDIN	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	298.50
BANK OF AMERICA	17791WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	299.00
BANK OF AMERICA	16058KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	299.87
BANK OF AMERICA	17780WM SUPERCENTER #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	299.89
BANK OF AMERICA	16024MONTESSORIRECORDSXPR	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	299.95
BANK OF AMERICA	16240NANCY S EXOTIC PLANT	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	300.00
BANK OF AMERICA	16303SQ CHEM DRY OF SUM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	300.00
BANK OF AMERICA	16565PAYPAL KIMBERLYBRO	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	05/12/2016	300.00
BANK OF AMERICA	16991NFG THE PARENT-CHILD	COMMUNITY OUTREACH	- DUES/FEES	100 - GENERAL OPERATING	05/12/2016	300.00
BANK OF AMERICA	17055PAYPAL KIMBERLYBRO	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	05/12/2016	300.00
BANK OF AMERICA	17346SC AQUARIUM	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	300.00
BANK OF AMERICA	17347ASSOC FOR LEARNING E	FACILITIES AND ASSET MGMT	- DUES/FEES	100 - GENERAL OPERATING	05/12/2016	300.00
BANK OF AMERICA	17922TRANSWORLD INC	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	300.00
BANK OF AMERICA	16457DOMINO'S 5656	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	301.36
BANK OF AMERICA	370-CSTAPLS71541372180000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	301.77
BANK OF AMERICA	17519LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	302.88
BANK OF AMERICA	16632KAPLAN EARLY LEARNIN	HEADSTART/EHS/PRESCHOOL	- LIB BOOKS	841 - HEAD START COLLABORATION	05/12/2016	303.14
BANK OF AMERICA	18741CHARLESTON ENGRAVERS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	303.80
BANK OF AMERICA	16468EMBASSY KINGSTON PLA	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	304.15
BANK OF AMERICA	17953WILLIAM V MACGILL &	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	304.22
BANK OF AMERICA	17288AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	304.42
BANK OF AMERICA	18637STAPLS71552411570000	OPERATIONAL PLANNING	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2016	304.99
BANK OF AMERICA	18174STU SHINDIGZ DECORAT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	305.25
BANK OF AMERICA	18710SCHOOL HEALTH CORP	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	305.33
BANK OF AMERICA	18777SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	305.93
BANK OF AMERICA	16018RGS Pay	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	305.95
BANK OF AMERICA	16057BARNES & NOBLE #2919	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	05/12/2016	305.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BANK OF AMERICA	15994CAROLINA BIOLOGIC SU	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	307.08
BANK OF AMERICA	18157STAPLS71549862950000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	919 - APPLE TAGS	05/12/2016	308.20
BANK OF AMERICA	15986PENDERS MUSIC COMAPN	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	309.60
BANK OF AMERICA	17726SAMSClub #8252	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	05/12/2016	309.62
BANK OF AMERICA	18077APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	310.32
BANK OF AMERICA	17721GOLDEN CORRAL 2599	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	310.43
BANK OF AMERICA	16437CHICK-FIL-A #00200	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	310.50
BANK OF AMERICA	18446AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	05/12/2016	311.28
BANK OF AMERICA	16050WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	311.56
BANK OF AMERICA	18639SCHOOL WHEELS DIRECT	BAPTIST HILL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	312.50
BANK OF AMERICA	18454LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	312.98
BANK OF AMERICA	18152SCHOLASTIC INC. KEY	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	313.05
BANK OF AMERICA	18758RAIN BIRD ONLINE STO	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	313.90
BANK OF AMERICA	17954WILLIAM V MACGILL &	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	314.10
BANK OF AMERICA	16684AMERICAN AIR00121975	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	314.42
BANK OF AMERICA	16593INKHEAD INC	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	314.57
BANK OF AMERICA	16063INKHEAD INC	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	314.85
BANK OF AMERICA	18774APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	315.60
BANK OF AMERICA	17843SP 3D UNIVERSE	LAING MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	316.00
BANK OF AMERICA	17594AMERICAN AIR00177707	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	316.10
BANK OF AMERICA	17618AMERICAN AIR00177707	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	316.10
BANK OF AMERICA	17628AMERICAN AIR00177707	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	316.10
BANK OF AMERICA	17643AMERICAN AIR00177707	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	316.10
BANK OF AMERICA	17645AMERICAN AIR00177707	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	316.10
BANK OF AMERICA	17696AMERICAN AIR00177707	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	316.10
BANK OF AMERICA	18364AMAZON MKTPLACE PMTS	CARIO MIDDLE	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	319.80
BANK OF AMERICA	18609ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	05/12/2016	320.00
BANK OF AMERICA	18225AFLORAL.COM	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	320.66
BANK OF AMERICA	18183ETAHAND2MIND	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	05/12/2016	320.68
BANK OF AMERICA	16952SCHOOL OUTFITTERS	STONO PARK ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/12/2016	321.21
BANK OF AMERICA	15961MUSIC & ARTS CENTER	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	321.27
BANK OF AMERICA	16245JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	321.58
BANK OF AMERICA	18423STAPLS01438556430000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	321.80

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BANK OF AMERICA	15780PRESTWICK HOUSE, I	BAPTIST HILL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	05/12/2016	322.20
BANK OF AMERICA	17085AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	322.73
BANK OF AMERICA	18655TCD CENGAGE LEARNING	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/12/2016	323.75
BANK OF AMERICA	17595STAPLS71547417110000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	323.88
BANK OF AMERICA	18312POSITIVE PROMOTIONS	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	324.17
BANK OF AMERICA	16300ACE HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	324.33
BANK OF AMERICA	18099BESTBLANKS	LAING MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	325.61
BANK OF AMERICA	18150STAPLS71547142930000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	326.23
BANK OF AMERICA	17564STUDIES WEEKLY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	327.25
BANK OF AMERICA	18577CRESTLINE SPECIALTIE	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	328.21
BANK OF AMERICA	16473INDIANPROD	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	329.49
BANK OF AMERICA	17426KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	329.92
BANK OF AMERICA	16898USPS 451487024298024	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	329.97
BANK OF AMERICA	17820SCHOOL HEALTH CORP	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	330.45
BANK OF AMERICA	16595AMSTERDAM PRNT & LIT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	332.12
BANK OF AMERICA	18421INTERNATIONAL YOUTH	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	332.58
BANK OF AMERICA	17294FAIRFIELD INN ANN AR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	333.00
BANK OF AMERICA	18650FUN EXPRESS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	333.70
BANK OF AMERICA	17925NCS PEARSON	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	05/12/2016	336.45
BANK OF AMERICA	16892NASSP E-COMMERCE	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	336.56
BANK OF AMERICA	18036WWW.SHIRTCHAMP.COM	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	336.75
BANK OF AMERICA	16496FOUR POINTS PHILADEL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	338.00
BANK OF AMERICA	17949STAPLS71547142930000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	338.22
BANK OF AMERICA	16119APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	338.24
BANK OF AMERICA	17346SC AQUARIUM	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/12/2016	339.00
BANK OF AMERICA	18736WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	340.00
BANK OF AMERICA	18563WM SUPERCENTER #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/12/2016	341.96
BANK OF AMERICA	16661STAPLS01440577660000	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	343.20
BANK OF AMERICA	17088AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	343.39
BANK OF AMERICA	16465STAPLS01439830340000	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	343.85
BANK OF AMERICA	18576CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	344.00
BANK OF AMERICA	17947STAPLES 001082	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	344.56
BANK OF AMERICA	16681POSITIVE PROMOTIONS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	345.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18208KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	346.35
BANK OF AMERICA	17688TRANSWORLD INC	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	348.00
BANK OF AMERICA	17755TRANSWORLD INC	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	348.00
BANK OF AMERICA	16603BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	348.61
BANK OF AMERICA	18585AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	05/12/2016	348.70
BANK OF AMERICA	17658SOUTHERN WAY CATERIN	LINCOLN HIGH	- OTHER SRVS	201 - TITLE I (84.010)	05/12/2016	349.80
BANK OF AMERICA	18131I-BLASON TABLET AND	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	350.00
BANK OF AMERICA	18405SOUTHERN TRAPPERS	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2016	350.00
BANK OF AMERICA	18640THE CHARLESTON COTTO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	350.25
BANK OF AMERICA	16686PITSCO INC	LAING MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	350.33
BANK OF AMERICA	17329BOOKSAMILLION.COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	351.56
BANK OF AMERICA	18323SCHOOLSIN	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/12/2016	351.80
BANK OF AMERICA	16993SCHOLASTIC INC. KEY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	353.16
BANK OF AMERICA	18211NCS PEARSON	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	353.32
BANK OF AMERICA	18219AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/12/2016	354.49
BANK OF AMERICA	18106STAPLS71547142930000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	355.04
BANK OF AMERICA	18073FUDDRUCKERS 7097	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	05/12/2016	355.63
BANK OF AMERICA	17644SCHOOL NURSE SUPPLY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	357.04
BANK OF AMERICA	15921SCHOOL HEALTH CORP	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	358.00
BANK OF AMERICA	16397JONES SCHOOL SUPPLY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	358.71
BANK OF AMERICA	17530RGS Pay	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	358.90
BANK OF AMERICA	16652STAPLS71542921760000	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2016	358.98
BANK OF AMERICA	15995BRICKS 4 KIDZ	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/12/2016	360.00
BANK OF AMERICA	17478COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	360.00
BANK OF AMERICA	18400ROCHESTER 100, INC	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	360.00
BANK OF AMERICA	17038PAYPAL E NOTEBOOKS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	361.25
BANK OF AMERICA	16926BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	363.18
BANK OF AMERICA	18571PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2016	364.76
BANK OF AMERICA	15864COMFORT SUITES - LEX	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	05/12/2016	364.80
BANK OF AMERICA	17882STAPLS71548792170000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	365.19
BANK OF AMERICA	17684WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	365.26
BANK OF AMERICA	18502AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	05/12/2016	366.60
BANK OF AMERICA	18170SQ GAMEPLAY EXPRES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	368.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16268D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	369.15
BANK OF AMERICA	17749SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	369.85
BANK OF AMERICA	16254EASYGRAMMAR.COM	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	370.48
BANK OF AMERICA	17231SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	370.52
BANK OF AMERICA	17194LAMINEX, INC.	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	372.02
BANK OF AMERICA	16910WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	372.21
BANK OF AMERICA	16568LOWES #00497	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	373.67
BANK OF AMERICA	15817CALIFORNIA DREAMING	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	373.78
BANK OF AMERICA	18581STAPLS71548773130000	LOW COUNTRY TECH	- TECH SUPPL	963 - TECHNOLOGY	05/12/2016	374.33
BANK OF AMERICA	18612STAPLS71548773130000	LOW COUNTRY TECH	- TECH SUPPL	963 - TECHNOLOGY	05/12/2016	374.33
BANK OF AMERICA	17295SQ EYVETTE CRAFTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	375.00
BANK OF AMERICA	15908FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	375.75
BANK OF AMERICA	18090STAPLS71549591340000	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2016	375.96
BANK OF AMERICA	18739SOCIAL STUDIES SCH S	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	05/12/2016	376.95
BANK OF AMERICA	15770REGAL CINEMAS CHARLE	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	377.25
BANK OF AMERICA	16865RKO TOTAL GRAPHICS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	377.58
BANK OF AMERICA	17979SQ ICDC - 5K	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	378.00
BANK OF AMERICA	17113STAPLS71544811760000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2016	378.99
BANK OF AMERICA	17665RESOUCES FOR EDUCATO	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	379.48
BANK OF AMERICA	16625LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	380.01
BANK OF AMERICA	17449SAMSCLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	380.99
BANK OF AMERICA	16002STAPLS71538757380000	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/12/2016	381.60
BANK OF AMERICA	16933STAPLS71543993080000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	381.99
BANK OF AMERICA	18631EDUCATION STATION	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/12/2016	383.64
BANK OF AMERICA	17668STU STUMPS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	384.04
BANK OF AMERICA	16710AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	385.23
BANK OF AMERICA	17806STAPLES DIRECT	ENGLISH/LANGUAGE ARTS OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	388.35
BANK OF AMERICA	15828WORLD OF COCA COLA P	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	388.80
BANK OF AMERICA	17798HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	389.54
BANK OF AMERICA	17466B&H PHOTO, 800-606-6	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	389.70
BANK OF AMERICA	17287WW GRAINGER	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2016	390.35
BANK OF AMERICA	17885FREDERICK'S FLORIST	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION	05/12/2016	391.68
BANK OF AMERICA	17686SCHOLASTIC BOOK CLUB	MATILDA F DUNSTON ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	05/12/2016	392.00

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BANK OF AMERICA	16398WAL-MART #0628	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	392.86
BANK OF AMERICA	17424ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	394.35
BANK OF AMERICA	16019SOUTHWES 52621983	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	05/12/2016	394.96
BANK OF AMERICA	16855NACTEI	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	395.00
BANK OF AMERICA	18041USB MEMORY DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	395.00
BANK OF AMERICA	16544SCHOOL OUTFITTERS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	395.21
BANK OF AMERICA	174842 OCEANS PROMOTIONS	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	395.33
BANK OF AMERICA	16017IMM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	395.48
BANK OF AMERICA	17072WM SUPERCENTER #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	397.81
BANK OF AMERICA	17223SKILLPATH NATIONAL	IT CUSTOMER SUPPORT	- OTHER SRVS	874 - ASSET RECOVERY	05/12/2016	398.00
BANK OF AMERICA	16464AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	399.75
BANK OF AMERICA	16272USPS POSTAGE (INTERN	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	05/12/2016	400.00
BANK OF AMERICA	17566CHARLESTON CNTY PARK	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	400.00
BANK OF AMERICA	17380AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	403.84
BANK OF AMERICA	15793HIBACHI BUFFET	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	404.00
BANK OF AMERICA	18013EVENTSWHOLESALE.COM	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	404.00
BANK OF AMERICA	18216AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	404.54
BANK OF AMERICA	15800ASHLEY LANES	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	405.00
BANK OF AMERICA	17442WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	405.72
BANK OF AMERICA	16851DEMCO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	407.15
BANK OF AMERICA	16894LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	407.40
BANK OF AMERICA	18529WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	408.99
BANK OF AMERICA	18562CONTROL MANAGEMENT I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	410.50
BANK OF AMERICA	15952APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	411.40
BANK OF AMERICA	17234LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	412.36
BANK OF AMERICA	16868SOUTH OF PHILLY PIZZ	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	412.66
BANK OF AMERICA	16881SAMSCLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	414.99
BANK OF AMERICA	17023SQ DARRIN TODD LITT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	415.00
BANK OF AMERICA	18543BARNES&NOBLE.COM-BN	BURKE HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	05/12/2016	415.92
BANK OF AMERICA	17131STAPLS71544644260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	416.64
BANK OF AMERICA	17165GOPHER SPORT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	418.86
BANK OF AMERICA	17718FUN EXPRESS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/12/2016	419.85
BANK OF AMERICA	17160RUTHERFORD CO INC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	420.00

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BANK OF AMERICA	17253DELTA AIR 00677926	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	420.20
BANK OF AMERICA	17254DELTA AIR 00677926	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	420.20
BANK OF AMERICA	17305DELTA AIR 00677926	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	420.20
BANK OF AMERICA	17331DELTA AIR 00677926	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	420.20
BANK OF AMERICA	17343DELTA AIR 00677926	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	420.20
BANK OF AMERICA	16399COUNTRY INN & SUITES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	421.12
BANK OF AMERICA	16449COUNTRY INN & SUITES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	421.12
BANK OF AMERICA	16462COUNTRY INN & SUITES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	421.12
BANK OF AMERICA	16509COUNTRY INN & SUITES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	421.12
BANK OF AMERICA	16527COUNTRY INN & SUITES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	421.12
BANK OF AMERICA	17330POSITIVE PROMOTIONS	JANE EDWARDS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	05/12/2016	421.39
BANK OF AMERICA	16192WENGER CORPORATION	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	422.00
BANK OF AMERICA	18734STAPLES DIRECT	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	422.72
BANK OF AMERICA	17683Amazon.com	PEPPERHILL ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	05/12/2016	422.76
BANK OF AMERICA	17178DEMCO INC	EDITH FRIERSON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	422.94
BANK OF AMERICA	16273AMERICAN AIR00121968	LINCOLN HIGH - IN STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	423.70
BANK OF AMERICA	18293AMERICAN WHITETAIL,	WEST ASHLEY HIGH SCHOOL - SUPPLIES	844 - MISC DONATIONS	05/12/2016	426.77
BANK OF AMERICA	16403MANER BUILDERS SUPPL	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	428.00
BANK OF AMERICA	18567CONTROL MANAGEMENT I	HVAC SHOP - OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	428.00
BANK OF AMERICA	15913BSN SPORT SUPPLY GRO	MARY FORD ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	434.78
BANK OF AMERICA	17399APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	436.17
BANK OF AMERICA	16301ORIENTAL TRADING CO	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	436.47
BANK OF AMERICA	17828PANERA BREAD #4382	CHIEF ACADEMIC OFFICE - FOOD/CATER	100 - GENERAL OPERATING	05/12/2016	436.90
BANK OF AMERICA	18723BEAU-COUP	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	437.67
BANK OF AMERICA	16973GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	438.03
BANK OF AMERICA	18399KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	438.45
BANK OF AMERICA	16810S&S WORLDWIDE	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	441.74
BANK OF AMERICA	17936USPS 451486024298022	NORTH CHARLESTON HIGH - POSTAGE	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	442.00
BANK OF AMERICA	17498FUN EXPRESS	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	442.15
BANK OF AMERICA	17677COURTYARD BY MARRIOT	BAPTIST HILL HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	444.80
BANK OF AMERICA	18406TARGET 000182	MEMMINGER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	446.35
BANK OF AMERICA	18007AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY - SUPPLIES	309 - EIA ARTS IN EDUCATION	05/12/2016	446.94
BANK OF AMERICA	18460THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	447.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17908AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- TECH SUPPL	918 - TECHNOLOGY PROFESSIONAL DEV	05/12/2016	449.70
BANK OF AMERICA	16090SOUTHERN TRAPPERS	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2016	450.00
BANK OF AMERICA	17572BOONE HALL PLANTATIO	JAMES SIMONS ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	05/12/2016	450.00
BANK OF AMERICA	18598STHRN REGIONAL EDUC	R B STALL HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	05/12/2016	450.00
BANK OF AMERICA	16329SAMSClub #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	450.24
BANK OF AMERICA	18029US SAILING ASSOCIATI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	453.08
BANK OF AMERICA	16671LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	453.60
BANK OF AMERICA	16077THE READING WAREHOUS	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	454.13
BANK OF AMERICA	17737SC AQUARIUM	JAMES ISLAND ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	05/12/2016	454.40
BANK OF AMERICA	18246KNIGHT PRINTING AND	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	455.80
BANK OF AMERICA	17452SHERATON AT CAPITAL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	456.00
BANK OF AMERICA	17918Amazon.com	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	458.73
BANK OF AMERICA	16271JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	459.34
BANK OF AMERICA	16433OFFICE DEPOT #1214	E B ELLINGTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	05/12/2016	459.98
BANK OF AMERICA	17102SCHOLASTIC INC. KEY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	460.00
BANK OF AMERICA	17983MCMaster-CARR	LAING MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	460.67
BANK OF AMERICA	18568RKO TOTAL GRAPHICS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2016	460.69
BANK OF AMERICA	18307MUSIC & ARTS CENTER	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	462.28
BANK OF AMERICA	16538MODERN SCHOOL SUPPLI	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	463.22
BANK OF AMERICA	17281STAPLS01441786690000	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	464.41
BANK OF AMERICA	17990STAPLS71549036640000	JAMES IS HI COMMUNITY SCHOOL	- TECH SUPPL	855 - COMMUNITY EDUCATION	05/12/2016	465.46
BANK OF AMERICA	15990KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	467.65
BANK OF AMERICA	16834USPS 451484024298026	ADVANCED STUDIES WEST ASHLEY	- POSTAGE	100 - GENERAL OPERATING	05/12/2016	470.00
BANK OF AMERICA	18009CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2016	470.85
BANK OF AMERICA	15860BSN SPORT SUPPLY GRO	MARY FORD ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	473.71
BANK OF AMERICA	16340DELTA AIR 00623405	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	859 - BOEING DONATIONS	05/12/2016	474.20
BANK OF AMERICA	16351DELTA AIR 00623402	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	859 - BOEING DONATIONS	05/12/2016	474.20
BANK OF AMERICA	16446DELTA AIR 00623411	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	859 - BOEING DONATIONS	05/12/2016	474.20
BANK OF AMERICA	16490DELTA AIR 00623414	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	859 - BOEING DONATIONS	05/12/2016	474.20
BANK OF AMERICA	16554DELTA AIR 00623419	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	859 - BOEING DONATIONS	05/12/2016	474.20
BANK OF AMERICA	18298Amazon.com	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	475.72
BANK OF AMERICA	18000LAKESHORE LEARNING M	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	477.38
BANK OF AMERICA	16383ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	479.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16356STAPLS01439769340000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	479.72
BANK OF AMERICA	16021BRICKS 4 KIDZ	LAMBS ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	480.00
BANK OF AMERICA	16828ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	05/12/2016	480.00
BANK OF AMERICA	18299SIGN DESIGN	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	480.00
BANK OF AMERICA	18489SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	482.50
BANK OF AMERICA	15852DBC BLICK ART MATERI	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	484.51
BANK OF AMERICA	16371DELTA AIR 00623413	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	859 - BOEING DONATIONS	05/12/2016	487.20
BANK OF AMERICA	17251KRISPY KREME #531	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	487.50
BANK OF AMERICA	18404BARNES & NOBLE #2919	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	488.16
BANK OF AMERICA	17716WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	489.30
BANK OF AMERICA	16260AMERICAN AIR00121968	LINCOLN HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	489.70
BANK OF AMERICA	16294AMERICAN AIR00121968	LINCOLN HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	489.70
BANK OF AMERICA	15911SAMSCLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	493.71
BANK OF AMERICA	16052SCHOOL WHEELS DIRECT	FORT JOHNSON MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	05/12/2016	495.00
BANK OF AMERICA	16051IN CENTER FOR BIRDS	CHICORA ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	05/12/2016	496.00
BANK OF AMERICA	18137SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	496.07
BANK OF AMERICA	18075Amazon.com	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	496.39
BANK OF AMERICA	17955MILLENNIUM BATTERY E	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	496.90
BANK OF AMERICA	18396BARNES&NOBLE.COM-BN	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	496.97
BANK OF AMERICA	16929SWANK MOTION PICTURE	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	05/12/2016	497.00
BANK OF AMERICA	17049DISCOUNTMUGS.COM	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	497.50
BANK OF AMERICA	17829U. S. SCHOOL SUPPLY	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	497.70
BANK OF AMERICA	18165STAPLS71549368540000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	05/12/2016	498.24
BANK OF AMERICA	16222DELTA AIR 00623407	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	498.70
BANK OF AMERICA	16230DELTA AIR 00623407	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	498.70
BANK OF AMERICA	16241DELTA AIR 00623407	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	498.70
BANK OF AMERICA	16250DELTA AIR 00623407	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	498.70
BANK OF AMERICA	16305DELTA AIR 00623407	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	498.70
BANK OF AMERICA	16315DELTA AIR 00623407	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	498.70
BANK OF AMERICA	16374MYSTERY SCIENCE	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	499.00
BANK OF AMERICA	17621HORIZON RENTALS MANA	ADVANCED STUDIES WEST ASHLEY	- IN STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	499.06
BANK OF AMERICA	370-ASTAPLS71541372180000	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	100 - GENERAL OPERATING	05/12/2016	499.95
BANK OF AMERICA	18291CRISIS PREVENTION	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	05/12/2016	499.98

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BANK OF AMERICA	16369SQ COASTAL EXPEDIT	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	500.00
BANK OF AMERICA	17970THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	05/12/2016	500.00
BANK OF AMERICA	18389SCHOOL WHEELS DIRECT	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	844 - MISC DONATIONS	05/12/2016	500.00
BANK OF AMERICA	17888STAPLS71547568620000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	503.72
BANK OF AMERICA	16804STAPLES 001158	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	05/12/2016	504.09
BANK OF AMERICA	16584WAL-MART #2348	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	505.33
BANK OF AMERICA	18767WALMART.COM	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	05/12/2016	506.01
BANK OF AMERICA	17529Staples Inc - VT	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	506.94
BANK OF AMERICA	16027POSITIVE PROMOTIONS	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	508.05
BANK OF AMERICA	16204GOPHER SPORT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	508.95
BANK OF AMERICA	17704COURTYARD COLUMBIA D	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	510.51
BANK OF AMERICA	18754KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	515.57
BANK OF AMERICA	17912STAPLS71548728360000	ENGLISH/LANGUAGE ARTS OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	515.86
BANK OF AMERICA	16562WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	517.58
BANK OF AMERICA	17742WALMART.COM	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	520.20
BANK OF AMERICA	17580STATE CHEMIC STATE C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	520.67
BANK OF AMERICA	18357WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	521.47
BANK OF AMERICA	17503APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	523.14
BANK OF AMERICA	18195ARAMARK HARCOMBE TO	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	524.57
BANK OF AMERICA	16430BREAKWATER ASSOCIATE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	100 - GENERAL OPERATING	05/12/2016	525.00
BANK OF AMERICA	16780RINGLING CIRCUS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	525.00
BANK OF AMERICA	17553SQ GOLDEN PATH MART	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/12/2016	525.00
BANK OF AMERICA	15967JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	525.79
BANK OF AMERICA	17850GCI WOODWIND	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	525.97
BANK OF AMERICA	16536DELTA AIR 00623412	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	859 - BOEING DONATIONS	05/12/2016	527.20
BANK OF AMERICA	17757CHARLES TOWN LANDIN	CHICORA ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	05/12/2016	528.00
BANK OF AMERICA	17740WULBERN KOVAL CO INC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	529.00
BANK OF AMERICA	16073JONES SCHOOL SUPPLY	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/12/2016	529.47
BANK OF AMERICA	16113PP SANDLAPPER	SCIENCE OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	530.19
BANK OF AMERICA	18753BIDSYNC	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	535.00
BANK OF AMERICA	16811ETC MONTESSORI	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	536.00
BANK OF AMERICA	18240KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	536.95
BANK OF AMERICA	17531FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	538.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16872STAPLS71543995330000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	201 - TITLE I (84.010)	05/12/2016	539.80
BANK OF AMERICA	17069STAPLS71544724100000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	539.80
BANK OF AMERICA	17569STAPLS01442607230000	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	539.80
BANK OF AMERICA	17583STAPLS01439776340020	MILITARY MAGNET ACADEMY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	539.80
BANK OF AMERICA	17944SCHOLASTIC BOOK CLUB	STONO PARK ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	540.00
BANK OF AMERICA	16029MUSIC & ARTS CENTER	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	548.53
BANK OF AMERICA	15846FSURF CPEIP	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	05/12/2016	550.00
BANK OF AMERICA	15996GOODWILL INDUSTRIE	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	550.00
BANK OF AMERICA	18335SOUTHERN TRAPPERS	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/12/2016	550.00
BANK OF AMERICA	16531FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	553.49
BANK OF AMERICA	17184WILD BLUE ROPES	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	555.00
BANK OF AMERICA	16766CONTROL MANAGEMENT I	HVAC SHOP - OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	555.25
BANK OF AMERICA	18116THE PAIGE CO CONTAIN	ARCHIVES & RECORDS OFFICE - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	557.00
BANK OF AMERICA	16843CUSTOM PRODUCTS AND	IT NETWORK OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	559.55
BANK OF AMERICA	17900SAMSCLUB #8252	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	559.96
BANK OF AMERICA	18514CONTROL MANAGEMENT I	HVAC SHOP - OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	561.50
BANK OF AMERICA	17567JUNIOR LIBRARY GUI	CHARLES PINCKNEY ELEMENTARY - LIB BOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	563.52
BANK OF AMERICA	18064STAPLS71549099810000	CARIO MIDDLE - TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	564.51
BANK OF AMERICA	16286MUSIC & ARTS CENTER	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	564.58
BANK OF AMERICA	17186WILLIAM V MACGILL &	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	564.64
BANK OF AMERICA	16491MODERN SCHOOL SUPPLI	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	567.60
BANK OF AMERICA	16139PUBLIC RISK MANAGEME	RISK MANAGEMENT - OUT STATE	100 - GENERAL OPERATING	05/12/2016	570.00
BANK OF AMERICA	18366MUSIC & ARTS CENTER	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	571.40
BANK OF AMERICA	16337DARK SIDE MASKS INTE	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/12/2016	572.53
BANK OF AMERICA	16367SC AQUARIUM	ADULT EDUCATION - OTHER SRVS	243 - ADULT EDUCATION FEDERAL 84.002	05/12/2016	573.00
BANK OF AMERICA	16664GOLDEN CORRAL 2599	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	576.00
BANK OF AMERICA	17068SPARIANS - RIVER BOW	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	577.30
BANK OF AMERICA	16154THE CHARLESTON COTTO	E B ELLINGTON ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	05/12/2016	580.14
BANK OF AMERICA	18002OFFICE DEPOT #1214	LAING MIDDLE - SUPPLIES	378 - HIGH SCHOOLS THAT WORK	05/12/2016	581.01
BANK OF AMERICA	16659AMAZON.COM AMZN.COM/	MEMMINGER ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	05/12/2016	584.44
BANK OF AMERICA	16375SAMS CLUB #8252	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	584.95
BANK OF AMERICA	16572ANNIE INTERNATIONALA	BAPTIST HILL HIGH - SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/12/2016	589.00
BANK OF AMERICA	18053BEST BUY 000051	LIBERTY HILL ACADEMY - SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	589.95

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BANK OF AMERICA	17866THE GRADUATION PLACE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	590.42
BANK OF AMERICA	15888SUNDANCE/NEWBRIDGE	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	591.03
BANK OF AMERICA	17138AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	593.14
BANK OF AMERICA	17907SCHOLASTIC INC. KEY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	599.50
BANK OF AMERICA	16061BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/12/2016	600.00
BANK OF AMERICA	16753DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	600.00
BANK OF AMERICA	17588THE HOOVE LLC	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	600.00
BANK OF AMERICA	17660SOCCER SHOTS CHARLES	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/12/2016	600.00
BANK OF AMERICA	17702SOCCER SHOTS CHARLES	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	600.00
BANK OF AMERICA	17430DKC DIGI KEY CORP	LAING MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	601.32
BANK OF AMERICA	16031MUSIC & ARTS CENTER	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	606.61
BANK OF AMERICA	17472BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	607.60
BANK OF AMERICA	18702EDUCATION STATION	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/12/2016	607.98
BANK OF AMERICA	174174IMPRINT	LAMBS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	608.19
BANK OF AMERICA	16158BOONE HALL PLANTATIO	CHICORA ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	05/12/2016	610.00
BANK OF AMERICA	18421INTERNATIONAL YOUTH	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	615.42
BANK OF AMERICA	17570TFS FISHER SCI CHI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	05/12/2016	617.72
BANK OF AMERICA	170521752 EXTRA SPACE STO	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/12/2016	618.60
BANK OF AMERICA	18691WALMART.COM 80096665	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	05/12/2016	618.91
BANK OF AMERICA	18468CARSON DELLOSA	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/12/2016	620.06
BANK OF AMERICA	17392NEW READERS PRESS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	620.87
BANK OF AMERICA	18330KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	621.60
BANK OF AMERICA	18363STAPLS01444677060000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	623.82
BANK OF AMERICA	16489WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	624.24
BANK OF AMERICA	17489HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	627.50
BANK OF AMERICA	17910STAPLS71547568620000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	629.01
BANK OF AMERICA	16979LSU HUMAN SCIENCES &	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	859 - BOEING DONATIONS	05/12/2016	630.00
BANK OF AMERICA	18004STAPLS01444310830000	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	630.00
BANK OF AMERICA	18491CHARLESTON OUTDOOR	R B STALL HIGH	- CURR FLDTR	371 - PALMETTO PRIORITY	05/12/2016	630.00
BANK OF AMERICA	17205GRADUATIONSOURCE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	635.05
BANK OF AMERICA	16949STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	638.05
BANK OF AMERICA	17141SOUTHERN ACCOUNTING	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	638.19
BANK OF AMERICA	18233WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	638.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17279SOUTHERN ACCOUNTING	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	640.19
BANK OF AMERICA	17536D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	645.01
BANK OF AMERICA	15957SCHOOL WHEELS DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	646.25
BANK OF AMERICA	16723WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	650.00
BANK OF AMERICA	15931WM SUPERCENTER #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	650.23
BANK OF AMERICA	16897HERALD OFFICE SUPPLY	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	650.25
BANK OF AMERICA	17324IN JAWS FUNDRAISING	NORTH CHARLESTON HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	651.00
BANK OF AMERICA	16120RINGLING CIRCUS	MARY FORD ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	655.00
BANK OF AMERICA	16962VERNIER SOFTWARE & T	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	05/12/2016	656.36
BANK OF AMERICA	17369COURTYARD BY MARRIOT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	664.87
BANK OF AMERICA	16764ADVANCED INNOVATIONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	670.00
BANK OF AMERICA	18060TCT RHYME UNIVERSIT	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/12/2016	670.34
BANK OF AMERICA	15791AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	05/12/2016	673.88
BANK OF AMERICA	16541STAPLS01439813670000	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	674.75
BANK OF AMERICA	18557CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	675.00
BANK OF AMERICA	16608SHONEYS - 1136	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	681.07
BANK OF AMERICA	16547SC AQUARIUM	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	684.00
BANK OF AMERICA	18763Amazon.com	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	684.00
BANK OF AMERICA	17339LOEWS HOTELS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	692.52
BANK OF AMERICA	18018DEMCO INC	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	694.26
BANK OF AMERICA	18692LAKESHORE LEARNING M	THOMAS MYERS II	- SUPPLIES	842 - EARLY HEAD START	05/12/2016	696.72
BANK OF AMERICA	17101PAYPAL INDEPENDENT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	698.11
BANK OF AMERICA	15785MAGNOLIA PLANTATION	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	700.00
BANK OF AMERICA	17786SQ SMALLS INSTITUTE	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/12/2016	700.00
BANK OF AMERICA	17878SQ SMALLS INSTITUTE	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/12/2016	700.00
BANK OF AMERICA	16344NCS PEARSON	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	705.60
BANK OF AMERICA	17510GOPHER SPORT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	706.62
BANK OF AMERICA	16672FOX MUSIC	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	710.00
BANK OF AMERICA	16920LAKESHORE LEARNING M	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/12/2016	710.83
BANK OF AMERICA	15955MUSIC & ARTS CENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	710.94
BANK OF AMERICA	18651RIVERBED TECHNOLOGY	IT CUSTOMER SUPPORT	- TECH SUPPL	963 - TECHNOLOGY	05/12/2016	712.48
BANK OF AMERICA	16095SNYDER PARTY RENTAL	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION	05/12/2016	714.54
BANK OF AMERICA	18213WULBERN KOVAL CO INC	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	718.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BANK OF AMERICA	17587TCT PROM NITE	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	719.08
BANK OF AMERICA	17814AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- TECH SUPPL	918 - TECHNOLOGY PROFESSIONAL DEV	05/12/2016	719.40
BANK OF AMERICA	17932AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- TECH SUPPL	918 - TECHNOLOGY PROFESSIONAL DEV	05/12/2016	719.40
BANK OF AMERICA	18548WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	721.60
BANK OF AMERICA	18596BARNES&NOBLE.COM-BN	BURKE HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	05/12/2016	722.54
BANK OF AMERICA	16444COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	724.00
BANK OF AMERICA	18317SAMSClub #8252	LINCOLN HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	727.53
BANK OF AMERICA	17881WALMART.COM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/12/2016	728.33
BANK OF AMERICA	18261SCANTRON CORPORATION	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	734.66
BANK OF AMERICA	17636MULTI-HEALTH SYSTEMS	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	05/12/2016	739.37
BANK OF AMERICA	16499CHEMSEARCH	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	740.96
BANK OF AMERICA	17901JONES SCHOOL SUPPLY	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/12/2016	742.98
BANK OF AMERICA	18610STAPLS71548773130000	LOW COUNTRY TECH	- TECH SUPPL	963 - TECHNOLOGY	05/12/2016	748.66
BANK OF AMERICA	16774WANNAMAKER CNTY PRK	R B STALL HIGH	- CURR FLDTR	201 - TITLE I (84.010)	05/12/2016	749.50
BANK OF AMERICA	18257SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	752.75
BANK OF AMERICA	18118STAPLS71548773130000	LOW COUNTRY TECH	- TECH SUPPL	963 - TECHNOLOGY	05/12/2016	754.32
BANK OF AMERICA	16385RINGLING CIRCUS	MARY FORD ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	759.00
BANK OF AMERICA	17051MUSIC IN MOTION FAMI	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	768.90
BANK OF AMERICA	16876STAPLS71543071650000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	769.45
BANK OF AMERICA	17470BARNES&NOBLE.COM-BN	LINCOLN HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	769.57
BANK OF AMERICA	15938IN PALMETTO AWARDS	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION	05/12/2016	770.35
BANK OF AMERICA	16223FOX AUDIO VISUAL	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2016	773.50
BANK OF AMERICA	16835STAPLS01441054980000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	774.65
BANK OF AMERICA	16431BARRIER ISLAND ECOTO	JAMES SIMONS ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	05/12/2016	775.00
BANK OF AMERICA	15901KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	781.86
BANK OF AMERICA	15966PRESENTATION SYSTEMS	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2016	784.26
BANK OF AMERICA	17655LAKESHORE LEARNING M	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/12/2016	784.99
BANK OF AMERICA	16762MARRIOTT COPLEY PLAC	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	786.27
BANK OF AMERICA	18104KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	786.34
BANK OF AMERICA	18607ETAHAND2MIND	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	791.56
BANK OF AMERICA	18297SC Restaurant and Lo	WANDO HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	05/12/2016	794.05
BANK OF AMERICA	16883STAPLS01441054980000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	794.85
BANK OF AMERICA	17527DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	800.00

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BANK OF AMERICA	18283DBC BLICK ART MATERI	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	05/12/2016	801.59
BANK OF AMERICA	16735STAPLS71542685590000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	809.70
BANK OF AMERICA	18760STAPLS01445838420000	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	809.70
BANK OF AMERICA	17144CAROLINA ICE PALACE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	810.00
BANK OF AMERICA	16180RINGLING CIRCUS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	811.00
BANK OF AMERICA	16749OFFICE DEPOT #3357	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/12/2016	811.85
BANK OF AMERICA	17752EPS	BELLE HALL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	814.00
BANK OF AMERICA	16620PAYPAL SWEETDREAMS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	815.84
BANK OF AMERICA	17550STAPLS71547018060000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	817.15
BANK OF AMERICA	18447CHARLESTON IMAGING	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	822.95
BANK OF AMERICA	17569STAPLS01442607230000	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2016	824.85
BANK OF AMERICA	15932SOUTHERN REGIONAL ED	LINCOLN HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	825.00
BANK OF AMERICA	16187SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	828.25
BANK OF AMERICA	17776ART IN HISTORY INC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	05/12/2016	830.59
BANK OF AMERICA	16373ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	835.00
BANK OF AMERICA	17717ADVANCED INNOVATIONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	836.50
BANK OF AMERICA	17322GOPHER SPORT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	837.72
BANK OF AMERICA	18630ALL ABOUT NETWORK LL	EDUCATIONAL TECHNOLOGY	- SUPPLIES	312 - TECHNOLOGY PROFESSIONAL DEVE	05/12/2016	839.00
BANK OF AMERICA	17599RGS Pay	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	840.91
BANK OF AMERICA	370-BSTAPLS71541372180000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	919 - APPLE TAGS	05/12/2016	841.01
BANK OF AMERICA	17818STAPLS71548792170000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	847.75
BANK OF AMERICA	16918THE POST AND COURIER	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	05/12/2016	848.00
BANK OF AMERICA	15876BONITZ INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	848.56
BANK OF AMERICA	17790PRESENTATION SYSTEMS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	849.31
BANK OF AMERICA	18681STAPLS01445337570000	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	849.62
BANK OF AMERICA	18328STAPLS71550887550000	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	851.14
BANK OF AMERICA	17933DAVIS PULICATIONS IN	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	05/12/2016	855.47
BANK OF AMERICA	17590WB PROMOTION	EDUCATIONAL TECHNOLOGY	- SUPPLIES	918 - TECHNOLOGY PROFESSIONAL DEV	05/12/2016	855.79
BANK OF AMERICA	18623YOBO CANTINA FRESCA	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	863.81
BANK OF AMERICA	17734CHARLESTON SIGN & BA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	864.50
BANK OF AMERICA	18437CHARLESTON SIGN & BA	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	870.00
BANK OF AMERICA	16282MUSIC & ARTS CENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	874.52
BANK OF AMERICA	16594APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	880.00

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BANK OF AMERICA	16788PENDERS MUSIC COMAPN	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	888.50
BANK OF AMERICA	17773WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	890.58
BANK OF AMERICA	15777DBC BLICK ART MATERI	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	890.83
BANK OF AMERICA	18113USC EMALL	CARIO MIDDLE	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	895.00
BANK OF AMERICA	18336ACP DIRECT	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	896.49
BANK OF AMERICA	17712SOCCER SHOTS CHARLES	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/12/2016	900.00
BANK OF AMERICA	16411HERALD OFFICE SUPPLY	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	907.83
BANK OF AMERICA	18318FOLLETT SCHOOL SOLUT	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	05/12/2016	913.54
BANK OF AMERICA	18368KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	919.78
BANK OF AMERICA	17558BARNES&NOBLE.COM-BN	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	923.97
BANK OF AMERICA	17898NIS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	930.10
BANK OF AMERICA	17929STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	933.18
BANK OF AMERICA	18290APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	935.89
BANK OF AMERICA	18431STAPLS01444310770000	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	935.90
BANK OF AMERICA	16350ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	940.00
BANK OF AMERICA	15929KRISPY KREME #531	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	941.25
BANK OF AMERICA	16316ROCHESTER 100, INC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	945.00
BANK OF AMERICA	18175Amazon.com	A C CORCORAN ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	05/12/2016	949.75
BANK OF AMERICA	18236MARRIOTT LOUISVILLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	951.75
BANK OF AMERICA	18272MARRIOTT LOUISVILLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	951.75
BANK OF AMERICA	18224MARRIOTT LOUISVILLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	953.75
BANK OF AMERICA	16529WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	957.96
BANK OF AMERICA	18708CHARLESTON ENGRAVERS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	959.67
BANK OF AMERICA	18171THE READING WAREHOUS	MATILDA F DUNSTON ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	05/12/2016	963.74
BANK OF AMERICA	18629CONTROL MANAGEMENT I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	966.93
BANK OF AMERICA	17264WALMART.COM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	970.11
BANK OF AMERICA	16744SUNDANCE/NEWBRIDGE	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	970.68
BANK OF AMERICA	16246MUSIC & ARTS CENTER	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	971.88
BANK OF AMERICA	16189LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/12/2016	973.83
BANK OF AMERICA	17437HAMPTON INNS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	976.64
BANK OF AMERICA	18273MARRIOTT LOUISVILLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	984.62
BANK OF AMERICA	16346ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	987.00
BANK OF AMERICA	18711PALMETTO CARRIAGE	R B STALL HIGH	- CURR FLDTR	201 - TITLE I (84.010)	05/12/2016	990.00

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BANK OF AMERICA	16092NEWTON EDUCATION SOL	E A BURNS ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	05/12/2016	1,000.00
BANK OF AMERICA	16100DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,000.00
BANK OF AMERICA	16184SQ GULLAH SWEETGRAS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,000.00
BANK OF AMERICA	17337DAVEBUSTERS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,000.00
BANK OF AMERICA	18370COLG OF CHARLESTON	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	05/12/2016	1,000.00
BANK OF AMERICA	18713CAMCOR, INC.	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,003.45
BANK OF AMERICA	17481CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,011.84
BANK OF AMERICA	18200Discount School Supp	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	1,018.63
BANK OF AMERICA	16614WATSON ELECTRICAL CO	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,020.00
BANK OF AMERICA	16195STAPLS71540319090000	SEPTIMA P CLARK ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2016	1,024.90
BANK OF AMERICA	18606CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,027.50
BANK OF AMERICA	16992STAPLS71544684290000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,029.94
BANK OF AMERICA	18209PAYPAL CJBANKSLUXU	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,030.00
BANK OF AMERICA	15907UNITED RENTALS #0184	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,033.02
BANK OF AMERICA	16733SC Restaurant and Lo	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,033.04
BANK OF AMERICA	17722TRANSWORLD INC	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	1,035.09
BANK OF AMERICA	16516EVERGLADES SAFARI IN	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,040.00
BANK OF AMERICA	17406ENTOURAGE YEARBOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,046.25
BANK OF AMERICA	17799WULBERN KOVAL CO INC	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	1,053.10
BANK OF AMERICA	17411BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,059.50
BANK OF AMERICA	17412APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,060.90
BANK OF AMERICA	17759SC AQUARIUM	A C CORCORAN ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,074.00
BANK OF AMERICA	15784FLINN SCIENTIFIC, I	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,074.48
BANK OF AMERICA	18439US COACHWAYS	CHARLESTON PROGRESSIVE SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,075.42
BANK OF AMERICA	16867STAPLS71543497930000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2016	1,079.20
BANK OF AMERICA	16530STAPLS71541718250000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2016	1,079.60
BANK OF AMERICA	17884EDUCATIONAL INNOVATI	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,086.75
BANK OF AMERICA	16943LAKESHORE LEARNING M	JANE EDWARDS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/12/2016	1,096.30
BANK OF AMERICA	18301NORTHERN TOOL EQUIP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,100.70
BANK OF AMERICA	18553HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,106.38
BANK OF AMERICA	17443MICHAEL OLAF CO	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	05/12/2016	1,122.50
BANK OF AMERICA	16115SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2016	1,128.06
BANK OF AMERICA	18221TOP SHELF TECHNOLOGI	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	05/12/2016	1,130.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	18286TOP SHELF TECHNOLOGI	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	05/12/2016	1,130.00
BANK OF AMERICA	16397JONES SCHOOL SUPPLY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	1,130.91
BANK OF AMERICA	16242SCHOOL DATEBOOKS	HARBORVIEW ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	1,136.80
BANK OF AMERICA	17077RKO TOTAL GRAPHICS	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,139.25
BANK OF AMERICA	18230SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/12/2016	1,146.16
BANK OF AMERICA	16168MIDDLETON PLACE VISI	MONTESSORI COMMUNITY SCHL CH	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	1,148.00
BANK OF AMERICA	16062US FOODS CULINARY E	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2016	1,171.88
BANK OF AMERICA	15803CAROLINA BIOLOGIC SU	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	1,173.60
BANK OF AMERICA	17212SC AQUARIUM	R B STALL HIGH	- CURR FLDTR	201 - TITLE I (84.010)	05/12/2016	1,175.00
BANK OF AMERICA	17547ADAFRUIT INDUSTRIES	LAING MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	1,182.94
BANK OF AMERICA	17803ABM PARKING GAILLARD	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	05/12/2016	1,200.00
BANK OF AMERICA	17957IN COASTAL EXPEDITI	LINCOLN HIGH	- OTHER SRVS	201 - TITLE I (84.010)	05/12/2016	1,200.00
BANK OF AMERICA	18520COLLEGE OF CHARLESTO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,200.00
BANK OF AMERICA	18262HENRY SCHEIN	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,214.77
BANK OF AMERICA	16269Farrell Brothers INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,215.00
BANK OF AMERICA	17701LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,229.90
BANK OF AMERICA	18472KAPLAN EARLY LEARNIN	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,234.30
BANK OF AMERICA	17811STAPLS71548206100000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,234.83
BANK OF AMERICA	18098BARNES & NOBLE #2919	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	1,235.30
BANK OF AMERICA	18310MUSIC & ARTS CENTER	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,238.68
BANK OF AMERICA	16914POOR MANS BRONZE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,240.00
BANK OF AMERICA	16655PP LIVEDREAM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,244.73
BANK OF AMERICA	17393USPS POSTAL ST661002	WEST ASHLEY HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	05/12/2016	1,244.75
BANK OF AMERICA	16172ADVANCED INNOVATIONS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	1,250.00
BANK OF AMERICA	18652POSITIVE PROMOTIONS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,250.38
BANK OF AMERICA	18057STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,257.87
BANK OF AMERICA	17401NASP INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	1,258.00
BANK OF AMERICA	17637TCT RHYME UNIVERSIT	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,269.59
BANK OF AMERICA	18089DBC BLICK ART MATERI	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,270.96
BANK OF AMERICA	16477BARRIER ISLAND ECOTO	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	1,280.00
BANK OF AMERICA	18360WWW.NEWEGG.COM	A C CORCORAN ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	1,298.75
BANK OF AMERICA	16135DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,300.00
BANK OF AMERICA	16210LSU HUMAN SCIENCES &	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,300.00

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BANK OF AMERICA	16695DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,300.00
BANK OF AMERICA	16540SSI CLASSROOM DIRECT	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,309.00
BANK OF AMERICA	18226SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,309.63
BANK OF AMERICA	17576JONES SCHOOL SUPPLY	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,315.35
BANK OF AMERICA	16308SC AQUARIUM	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2016	1,320.00
BANK OF AMERICA	16759SQ LYNNE'S PEARL E	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,325.00
BANK OF AMERICA	17278DOCTORS CARE PA	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	1,325.00
BANK OF AMERICA	16925USC EMALL	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	859 - BOEING DONATIONS	05/12/2016	1,330.00
BANK OF AMERICA	17496HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2016	1,333.50
BANK OF AMERICA	17642FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	1,345.00
BANK OF AMERICA	16064WW GRAINGER	MAINTENANCE DEPARTMENT	- PERIPHERAL	100 - GENERAL OPERATING	05/12/2016	1,345.55
BANK OF AMERICA	17603SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	1,358.94
BANK OF AMERICA	18703THE READING WAREHOUS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	1,360.55
BANK OF AMERICA	17647TFS FISHER SCI CHI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	05/12/2016	1,363.20
BANK OF AMERICA	16518REALITYWORKS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,363.95
BANK OF AMERICA	15950BARNES & NOBLE #2915	R B STALL HIGH	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	1,370.00
BANK OF AMERICA	18555CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,376.50
BANK OF AMERICA	18227DISCOUNT DANCE SUPPL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,385.80
BANK OF AMERICA	16663PETERSON COMPANY DEN	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	1,392.00
BANK OF AMERICA	18401ENTOURAGE YEARBOOKS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,395.00
BANK OF AMERICA	18453US COACHWAYS	CHARLESTON PROGRESSIVE SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,396.66
BANK OF AMERICA	16461COMFORT SUITES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,400.00
BANK OF AMERICA	18775IN WAYCO, INC.	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,400.13
BANK OF AMERICA	18693POSITIVE PROMOTIONS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,408.05
BANK OF AMERICA	18521COOK AND BOARDMAN	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,410.00
BANK OF AMERICA	15964IN PALMETTO AWARDS	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION	05/12/2016	1,410.50
BANK OF AMERICA	18656GUITAR CENTER #735	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,435.40
BANK OF AMERICA	18517GCI MUSICIAN'S FRIEN	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	1,448.70
BANK OF AMERICA	18448PRESENTATION SYSTEMS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	1,452.97
BANK OF AMERICA	18146STAPLS3146011687000	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	05/12/2016	1,469.81
BANK OF AMERICA	15991HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,472.06
BANK OF AMERICA	16393NATIONAL SCIENCE TEA	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	05/12/2016	1,477.05
BANK OF AMERICA	17203STAPLS01442295370000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,492.10

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BANK OF AMERICA	18212ZANER-BLOSER	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,494.70
BANK OF AMERICA	16215INT'L PALMSRES ORLAN	BURKE HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,500.00
BANK OF AMERICA	16556SQ STEWART TREE SE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,500.00
BANK OF AMERICA	17266HOLIDAY INN EXPRESS	MOULTRIE MIDDLE	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,500.72
BANK OF AMERICA	17667CAROWINDS SVC CTR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,505.00
BANK OF AMERICA	17845NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,511.13
BANK OF AMERICA	16384SIGN IT QUICK INC.	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,515.00
BANK OF AMERICA	18424CONNECTIONS	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	1,518.78
BANK OF AMERICA	18539NCS PEARSON	E A BURNS ELEMENTARY	- SOFTWARE	371 - PALMETTO PRIORITY	05/12/2016	1,545.00
BANK OF AMERICA	17821COLORPAGE	R B STALL HIGH	- PRINT/BIND	201 - TITLE I (84.010)	05/12/2016	1,545.37
BANK OF AMERICA	18501STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	05/12/2016	1,545.63
BANK OF AMERICA	17986STAPLS01444310840000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	1,558.74
BANK OF AMERICA	17577SCHOLASTIC INC. KEY	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	1,565.25
BANK OF AMERICA	18094USC EMALL	CARIO MIDDLE	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	1,580.00
BANK OF AMERICA	17491PERFECTION LEARNING	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/12/2016	1,586.51
BANK OF AMERICA	17440ACL SERVICES LTD	INTERNAL AUDIT	- OUT STATE	100 - GENERAL OPERATING	05/12/2016	1,590.00
BANK OF AMERICA	17284NVITE EVENT TICKET N	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	918 - TECHNOLOGY PROFESSIONAL DEV	05/12/2016	1,592.00
BANK OF AMERICA	16478WWW.FLOCABULARY.COM	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	1,600.00
BANK OF AMERICA	16691CONTROL MANAGEMENT I	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,605.52
BANK OF AMERICA	17567JUNIOR LIBRARY GUI	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/12/2016	1,618.68
BANK OF AMERICA	18122ZANER-BLOSER	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,624.67
BANK OF AMERICA	17810STAPLES DIRECT	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,625.75
BANK OF AMERICA	18699AMERICAN SOLUTIONS4	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,628.00
BANK OF AMERICA	17715SOUTHERN REGIONAL ED	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	1,650.00
BANK OF AMERICA	18625SCHOOL DATEBOOKS	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	1,674.67
BANK OF AMERICA	16389RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2016	1,680.40
BANK OF AMERICA	16481STAPLS01439830340000	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	1,706.30
BANK OF AMERICA	17521REI GREENWOODHEINEMA	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,707.20
BANK OF AMERICA	17143CAROWINDS SVC CTR	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,709.00
BANK OF AMERICA	18434BARNES & NOBLE #2919	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/12/2016	1,715.00
BANK OF AMERICA	17506STAPLS71546719980000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	05/12/2016	1,720.83
BANK OF AMERICA	18658HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	1,748.33
BANK OF AMERICA	18412SHR HUMAN RESOURC MN	HUMAN RESOURCES	- SOFTWARE	100 - GENERAL OPERATING	05/12/2016	1,755.00

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BANK OF AMERICA	17517SMITH & ASSOCIATES,	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,755.07
BANK OF AMERICA	16288HYATT PLACE ATLANTA	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,757.88
BANK OF AMERICA	18450JONES SCHOOL SUPPLY	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	1,830.15
BANK OF AMERICA	16668LOWCOUNTRY GRAD	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,849.50
BANK OF AMERICA	18665SQ CHARLESTON SITE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	1,867.36
BANK OF AMERICA	17486THE CHARLESTON COTTO	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	1,869.51
BANK OF AMERICA	15859LOWES #00661	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	1,890.68
BANK OF AMERICA	15825MUSIC & ARTS CENTER	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,906.25
BANK OF AMERICA	16986NAEYC SALES	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	1,914.00
BANK OF AMERICA	18315PAYPAL WINCHESTERX	LINCOLN HIGH	- TECH P SVS	238 - TITLE 1 SUPPORT SCHS	05/12/2016	1,920.00
BANK OF AMERICA	15872CHARLESTON SIGN & BA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	1,937.50
BANK OF AMERICA	17187HMCO BOOKS	EDITH FRIERSON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/12/2016	1,939.04
BANK OF AMERICA	17460FOLLETT SCHOOL SOLUT	MT ZION ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2016	1,946.77
BANK OF AMERICA	18161TST STICKY MT PLEAS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	2,000.30
BANK OF AMERICA	16581RVRSIDE EDU TESTING	GIFTED & TALENTED OFFICE	- STAT SVS	100 - GENERAL OPERATING	05/12/2016	2,004.00
BANK OF AMERICA	17624WILLIAM H. SADLIER,	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	2,014.32
BANK OF AMERICA	16696DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	2,017.49
BANK OF AMERICA	16072PINE VALLEY FOODS IN	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	2,034.00
BANK OF AMERICA	16704GIH GLOBALINDUSTRIAL	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	2,078.79
BANK OF AMERICA	17988FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	2,111.20
BANK OF AMERICA	15806TCT ANDERSON'S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	2,146.49
BANK OF AMERICA	15783HERALD OFFICE SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	2,148.10
BANK OF AMERICA	16333STAPLS01439776340000	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	2,159.20
BANK OF AMERICA	18716MARGIOTTAS SEWING CE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	2,160.00
BANK OF AMERICA	17985STAPLS01444310760000	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	2,169.40
BANK OF AMERICA	16790KRU-KEL CO INC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	2,183.85
BANK OF AMERICA	17375MUSIC & ARTS CENTER	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	2,198.52
BANK OF AMERICA	15824HAMPTON INNS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	2,217.60
BANK OF AMERICA	16770MUSIC & ARTS CENTER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	2,219.64
BANK OF AMERICA	17942LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/12/2016	2,224.74
BANK OF AMERICA	16320STAPLS71542415410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	2,242.51
BANK OF AMERICA	17551MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	2,245.97
BANK OF AMERICA	18700SSI CLASSROOM DIRECT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	2,257.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	17865SQ JARVIS REPAIRS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	2,310.00
BANK OF AMERICA	15782MUSIC & ARTS CENTER	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	2,342.65
BANK OF AMERICA	16801IXL	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	2,363.00
BANK OF AMERICA	17013MUSIC & ARTS CENTER	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	2,370.17
BANK OF AMERICA	18589CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2016	2,415.00
BANK OF AMERICA	15992IN HARDY SERVICES G	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	2,431.00
BANK OF AMERICA	18296WW GRAINGER	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	2,453.00
BANK OF AMERICA	18314SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	2,470.00
BANK OF AMERICA	17706MACKIN BOOK COMPANY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	2,480.00
BANK OF AMERICA	16922SOUTHWES 52624006	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	2,481.22
BANK OF AMERICA	17656NCS PEARSON	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2016	2,483.25
BANK OF AMERICA	17137THE READING WAREHOUS	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	2,484.50
BANK OF AMERICA	17617SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	2,490.00
BANK OF AMERICA	18066THE READING WAREHOUS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	2,493.75
BANK OF AMERICA	18244IN CAMPBELLS MAINT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2016	2,497.50
BANK OF AMERICA	16159SQ STEWART TREE SE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	2,500.00
BANK OF AMERICA	17674SQ STEWART TREE SE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	2,500.00
BANK OF AMERICA	18722SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	2,500.00
BANK OF AMERICA	18766READ'S UNIFORMS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	2,507.35
BANK OF AMERICA	18729STAPLS71546906350000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	05/12/2016	2,831.40
BANK OF AMERICA	18424CONNECTIONS	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2016	2,836.79
BANK OF AMERICA	16041BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	2,890.00
BANK OF AMERICA	16519SCHOLASTIC INC. KEY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	2,932.35
BANK OF AMERICA	17654PAYPAL PRESS4KIDSI	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	3,000.00
BANK OF AMERICA	18504RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2016	3,114.38
BANK OF AMERICA	16970FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	3,117.80
BANK OF AMERICA	16034BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2016	3,158.19
BANK OF AMERICA	18544MOUNTAIN MATH	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	3,166.35
BANK OF AMERICA	16842USC EMALL	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2016	3,330.00
BANK OF AMERICA	17091AMERICAN BOOK COMPAN	BURKE HIGH	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	05/12/2016	3,581.76
BANK OF AMERICA	18726COMPASSLEARNING INC	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	3,700.00
BANK OF AMERICA	16002STAPLS71538757380000	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/12/2016	4,489.38
BANK OF AMERICA	16852WWW.EIESTORE.COM	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	4,735.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	16497RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	4,801.54
BANK OF AMERICA	18526RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2016	4,801.54
BANK OF AMERICA	17157KIDZ STUFF LLC SBA	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	4,896.84
BANK OF AMERICA	16890REI GREENWOODHEINEMA	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	5,497.96
BANK OF AMERICA	16322RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2016	5,608.00
BANK OF AMERICA	18556RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2016	5,608.00
BANK OF AMERICA	17561TRI COUNTRY TRANSPOR	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	6,060.00
BANK OF AMERICA	17403SSI SCHOOL SPECIALTY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	05/12/2016	6,900.03
BANK OF AMERICA	17570TFS FISHER SCI CHI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	05/12/2016	7,266.29
BANK OF AMERICA	16897HERALD OFFICE SUPPLY	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	7,650.00
BANK OF AMERICA	18692LAKESHORE LEARNING M	THOMAS MYERS II	- SUPPLIES	842 - EARLY HEAD START	05/12/2016	8,196.72
BANK OF AMERICA	16835STAPLS01441054980000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	9,113.49
BANK OF AMERICA	17217HMCO BOOKS	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	05/12/2016	9,796.97
BANK OF AMERICA	17782KAPLAN EARLY LEARNIN	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2016	11,023.60
BANK OF AMERICA	18338PERFECTION LEARNING	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2016	14,118.55
BANK OF AMERICA	18622BSN SPORT SUPPLY GRO	BURKE HIGH	- OTHER OBJ	100 - GENERAL OPERATING	05/12/2016	15,490.02
BANK OF AMERICA	18411HAPPY CHEF UNIFORMS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	15,574.25
BANK OF AMERICA	18142SCHOLASTIC INC. KEY	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	05/12/2016	16,774.53
BANK OF AMERICA	18642THE READING WAREHOUS	HEADSTART/EHS/PRESCHOOL	- TEXTBOOKS	842 - EARLY HEAD START	05/12/2016	17,000.00
BANK OF AMERICA	18766READ'S UNIFORMS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2016	29,498.25
BANK OF AMERICA	16497RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2016	57,386.93
BANK OF AMERICA	18526RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2016	57,386.93
BANK OF AMERICA	16322RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2016	65,976.44
BANK OF AMERICA	18556RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2016	65,976.44