

Charleston County School District Expenditure Report for the period of July 2015

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
218TH REGMENT DINNING FACILITY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2015	800.00
A 3 COMMUNICATIONS INCORPORATED	LINCOLN HS WO#335421	LINCOLN HIGH	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	07/30/2015	282.10
A 3 COMMUNICATIONS INCORPORATED	LINCOLN HS WO#335421	LINCOLN HIGH	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	07/30/2015	450.00
A P EXAMS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2015	360.00
A T & T	803-M24-1555-555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	07/16/2015	543.78
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	07/16/2015	543.78
A T & T	803-M24-1555-555	MEETING STREET ACD@BRENTWOO	- TELEPHONE	100 - GENERAL OPERATING	07/16/2015	958.60
A T & T	803-M24-1555-555	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/16/2015	958.60
A T & T	8030030003003	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	07/16/2015	1,274.88
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/16/2015	1,492.29
A T & T	831-00-5264-651	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/16/2015	3,500.00
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/16/2015	3,923.72
A T & T	843-745-7075-911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	101.90
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	116.31
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	128.83
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH,	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	137.04
A T & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	148.18
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	07/23/2015	182.58
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	196.22
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	203.21
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	207.90
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	07/23/2015	301.61
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	303.70
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	306.35
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	347.56
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	364.15
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	417.22
A T & T	843-745-7075-911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	440.42
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	503.63
A T & T	843-745-7075-911	MONTESSORI MT PLEA CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	553.81
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	575.12
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	593.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	594.92
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	595.58
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	597.78
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	601.46
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	607.37
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	611.80
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	612.38
A T & T	843-745-7075-911	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	637.31
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	642.29
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	643.35
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	648.98
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	655.72
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	666.45
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	667.41
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	667.41
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	669.92
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	670.59
A T & T	843-745-7075-911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	678.84
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	680.56
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOG	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	690.86
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	692.17
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	692.35
A T & T	843-745-7075-911	MURRAY-LASAIN E ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	692.91
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	693.34
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	704.29
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	706.67
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	715.80
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	722.49
A T & T	843-745-7075-911	ST JAMES-SANTE E ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	732.79
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	740.20
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	740.29
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	750.02
A T & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	751.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	759.19
AT & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	760.49
AT & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	761.74
AT & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	766.45
AT & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	773.43
AT & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	775.74
AT & T	843-745-7075-911	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	775.74
AT & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	776.94
AT & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	785.16
AT & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	789.27
AT & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	789.27
AT & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	820.24
AT & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	823.71
AT & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	824.49
AT & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	851.93
AT & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	857.06
AT & T	843-745-7075-911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	908.59
AT & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	910.47
AT & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	920.58
AT & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	920.93
AT & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	939.61
AT & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	1,050.89
AT & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	1,106.77
AT & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	1,144.66
AT & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	1,185.89
AT & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	1,213.36
AT & T	843-745-7075-911	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	1,232.61
AT & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	1,262.18
AT & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	1,269.55
AT & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	1,320.63
AT & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	1,343.06
AT & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	1,407.97
AT & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	1,924.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	2,111.95
A T M CAROLINA INC	PUBLIC PHONE FEE	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/09/2015	186.00
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2015	235.98
A1 JANITORIAL SUPPLY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	242.99
ABM PARKING SERVICES	PARKING GARAGE FEES	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/09/2015	200.00
ABM PARKING SERVICES	PARKING GARAGE TICKETS	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	07/30/2015	320.00
ACADEMIC MAGNET HIGH	REIMB.	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	865 - PTSA FUNDS	07/23/2015	562.98
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	197.43
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	200.91
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 23 JU	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	200.94
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	201.99
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	339.16
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JUL	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	379.99
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	382.79
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	382.79
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	408.13
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	414.73
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	MCCLELLANVILLE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	414.73
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	496.73
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	515.12
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	585.00
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	585.00
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	591.22
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	591.64
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	591.64
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JUL	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	591.75

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ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	591.75
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	622.10
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	622.10
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	656.68
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	692.65
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	MURRAY-LASAINIE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	696.71
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	696.71
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	696.71
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	696.71
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 23 JU	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	697.86
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	698.55
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	698.55
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	698.55
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	698.56
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	698.56
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	698.56
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	698.56
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	W J FRASER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	698.56
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	698.56
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	708.50
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	708.50
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	718.18
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 23 JU	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	718.44
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	718.79
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	729.08
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 23 JU	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	734.94
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	MONTESSORI COMMUNITY SCHL CH,	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	750.00
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	764.54
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	764.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	797.75
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	815.62
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	841.09
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	961.88
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	983.85
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	988.79
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,015.29
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,023.28
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,025.00
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,036.75
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,036.75
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 23 JU	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,044.47
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 23 JU	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,046.78
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,078.18
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,078.18
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,080.24
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,081.44
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,100.38
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,154.56
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,220.97
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 23 JU	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,221.24
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,237.78
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,288.71
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,359.81
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,364.00
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,365.02
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,515.50
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,548.70
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,599.59
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,624.66
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,624.66
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,658.85
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,686.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9011	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,723.28
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JU	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,731.96
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 23 JU	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,793.98
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 20 JU	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,846.16
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9011	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	1,974.12
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9011	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	2,544.53
ACCUSWEEP SERVICES INC	LAWN CARE JULY-DEC 2015 CONTI	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	2,751.88
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9011	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	2,915.21
ACCUSWEEP SERVICES INC	LAWN CARE P9010 DISTRICT 10 J	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	3,567.20
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9011	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	3,916.99
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9011	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	4,841.84
ACCUSWEEP SERVICES INC	LAWN CARE-CONTRACT P9010-JUL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	6,594.61
AERIE DOCUMENT SOLUTIONS INC	FM & AM - DYNAMIC INFORMTION S	MAINTENANCE DEPARTMENT	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/09/2015	3,370.00
ALDIN BROWN	SAMS - INTERNAL MOVES	ST ANDREWS MIDDLE	- MOBILE CLA	586 - SINKING FUND (BAN 2015A)	07/16/2015	4,240.00
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2015	646.81
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	434.00
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	136.22
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	07/01/2015	55,878.53
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	07/28/2015	55,878.54
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/23/2015	130.50
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/23/2015	1,225.25
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/23/2015	2,082.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2015	222.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2015	306.88
ANDREW SCOTT	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/23/2015	150.00
ANDREW SCOTT	MOORE / LAING CONSTRUCTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	07/23/2015	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2015	346.03
APPLE STORE	COMPUTER PURCHASE - TRANSPC	STUDENT TRANSPORTATION	- COMPUTERS	100 - GENERAL OPERATING	07/16/2015	3,424.26
APPLIED DATA TECHNOLOGIES	MOORE ES SERVER	JENNIE MOORE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	07/23/2015	13,712.14
APPLIED DATA TECHNOLOGIES	HP ENTERPRISE M806xh PRINTER'S	BUSINESS INTELLIGENCE	- TECH EQUIP	100 - GENERAL OPERATING	07/23/2015	13,743.15
APPLIED DATA TECHNOLOGIES	LAING SERVERS	LAING MIDDLE	- TECH EQUIP	574 - ONE CENT SALES TAX	07/30/2015	13,787.55
APTCO - CHARLESON	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2015	569.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2015	387.25

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ART BUZZ KIDS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2015	776.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	295.81
ASTANDARD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	2,461.76
ATRIUM BUILDERS, INC	WAMS - RENOVATIONS	ADVANCED STUDIES WEST ASHLEY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	07/30/2015	87,451.27
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - TOWELS, MATS, ETC	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/16/2015	132.41
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - TOWELS, MATS, ETC	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/30/2015	132.41
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - TOWELS, MATS, ETC	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/30/2015	136.13
AZALEA MOVING & STORAGE	NCCAES AZALEA MOVING	NORTH CHAS CREATIVE ARTS ELEM	- MOBILE CLA	574 - ONE CENT SALES TAX	07/16/2015	2,832.40
B & H PHOTO-VIDEO	Supplies	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/16/2015	1,170.49
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2015	196.76
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2015	203.27
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/30/2015	220.84
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2015	241.79
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2015	256.53
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/30/2015	272.76
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2015	285.10
BERKELEY ELECTRIC COOPERATIVE	16883070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2015	654.58
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2015	761.78
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/30/2015	807.66
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/30/2015	990.40
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2015	5,514.52
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2015	5,997.35
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2015	8,373.25
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2015	9,020.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/30/2015	14,739.04
BERKELEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	800.00
BETHANE MIDDLETON-BROWN	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	07/23/2015	500.00
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2015	177.15
BONITZ FLOORING GROUP INC	HUNLEY PARK - MOBILE FLOORINC	HUNLEY PARK ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	07/16/2015	6,975.00
BONITZ FLOORING GROUP INC	BURKE MS - FLOORING	SIMMONS-PINCKNEY MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	07/30/2015	10,005.00
BONITZ FLOORING GROUP INC	BURKE MI - RESILIENT FLOORING	SIMMONS-PINCKNEY MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	07/30/2015	12,923.00
BONITZ FLOORING GROUP INC	JICHS BONITZ CARPET	JAMES ISLAND CHARTER HIGH	- CONST SVS	574 - ONE CENT SALES TAX	07/30/2015	15,000.00
BONITZ FLOORING GROUP INC	JMES BONITZ VCT	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/30/2015	27,756.00

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BONITZ FLOORING GROUP INC	LAING BONITZ VCT	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	07/30/2015	39,951.00
BONITZ FLOORING GROUP INC	LAING MS BONITZ CARPET	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	07/30/2015	150,000.00
BONITZ FLOORING GROUP INC	JMES BONITZ CARPET	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/30/2015	281,755.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	313.33
BOY SCOUTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2015	340.00
BRANDED CUSTOM SPORTSWEAR INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2015	250.00
BRANDED CUSTOM SPORTSWEAR INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2015	250.00
BRANDED CUSTOM SPORTSWEAR INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2015	250.00
BRANDED CUSTOM SPORTSWEAR INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2015	250.00
BRANDON KITTLE	MOORE / LAING CONSTRUSTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/16/2015	150.00
BRANDON KITTLE	MOORE / LAING CONSTRUSTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	07/16/2015	150.00
BROWN ENTERPRISE	BLANEY - FURNITURE MOVE	C C BLANEY ELEMENTARY	- MOBILE CLA	586 - SINKING FUND (BAN 2015A)	07/23/2015	11,640.00
BUSINESS SYSTEMS OF SOUTH CAROLINA	2016 LEKTRIEVER MAINTENANCE	ACCOUNTING OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	07/16/2015	670.00
CAGE	JENNIE MOORE - LAING	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	07/21/2015	5,000.00
CAPITAL SERVICES	MILITARY MAGNET - PRESSURE W	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/30/2015	2,007.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2015	136.20
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/01/2015	43,910.81
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/28/2015	43,910.81
CAROLINA YOUTH DEVELOPMENT CENTER	LEASE AGREEMENT LIBERTY HILL	LIBERTY HILL ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	07/30/2015	45,000.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2015	101.81
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2015	134.02
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2015	410.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2015	762.84
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2015	125.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2015	208.64
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2015	336.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2015	622.25
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	102.08
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	154.35
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	160.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	175.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	206.02
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	207.50

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	07/08/2015	209.49
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	237.33
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	239.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	241.70
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	249.22
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	435.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	507.74
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	718.32
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	857.42
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	1,171.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	1,631.84
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	1,719.43
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	134.02
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	145.56
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	150.00
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	154.80
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	205.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	210.00
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	231.65
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	267.69
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	291.09
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	344.51
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	410.00
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	422.34
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	468.24
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	483.39
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	632.50
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	658.14
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	815.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	893.99
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	980.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	1,000.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	1,126.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2015	115.97
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2015	132.16
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2015	145.13
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2015	200.00
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2015	348.46
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2015	3,300.41
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2015	177.34
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2015	182.60
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2015	233.28
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2015	307.62
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2015	1,412.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	104.16
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	110.81
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	133.97
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	137.43
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	151.40
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	188.88
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	212.63
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	227.60
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	237.73
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	287.80
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	292.04
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	298.33
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	306.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	370.56
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	377.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	472.90
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	472.91
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	846.31
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	1,475.64
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	1,782.03
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2015	122.58
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2015	140.12

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	07/16/2015	347.32
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2015	391.54
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2015	423.78
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2015	3,875.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2015	149.93
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2015	150.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2015	157.03
CCSD	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2015	200.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2015	382.94
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2015	492.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2015	1,352.37
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2015	844.94
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2015	2,079.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2015	153.83
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2015	175.01
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2015	197.40
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2015	205.14
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2015	214.52
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2015	258.55
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2015	409.75
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2015	682.65
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2015	155.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2015	1,628.59
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2015	2,070.85
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2015	2,499.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	164.64
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	174.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	382.94
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	412.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	438.34
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	653.36
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	930.24
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	1,767.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	2,000.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	140.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	292.54
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	307.92
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	6,247.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2015	232.47
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2015	300.00
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2015	374.82
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2015	709.94
EMPLOYEE REIMBURSEMENT	TUCSON, AR	GARRETT ACADEMY OF TECHNOLOG	- OUT STATE	100 - GENERAL OPERATING	07/23/2015	140.16
EMPLOYEE REIMBURSEMENT	REIMB.	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/30/2015	200.78
CHAMBERS & ASSOCIATES INC	BURKE - RHETT BLDG RENOVATIO	SIMMONS-PINCKNEY MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	07/23/2015	55,294.50
EMPLOYEE REIMBURSEMENT	ATLANT, GA	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/23/2015	126.92
CHARLES GREEN	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/30/2015	150.00
CHARLES GREEN	MOORE / LAING CONSTRUCTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	07/30/2015	150.00
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/01/2015	381,898.66
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/28/2015	381,898.66
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2015	501.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2015	658.18
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2015	678.86
CHARLESTON DEVELOPMENT ACADEMY CI	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADE	- TRANSIT	100 - GENERAL OPERATING	07/01/2015	130,327.74
CHARLESTON DEVELOPMENT ACADEMY CI	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADE	- TRANSIT	100 - GENERAL OPERATING	07/28/2015	130,327.74
CHARLESTON GLASS COMPANY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2015	469.37
CHARLESTON GLASS COMPANY	SAMS - REPLACE WINDOWS	ST ANDREWS MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	07/23/2015	5,924.02
CHARLESTON GLASS COMPANY	MOULTRIE - WINDOW BOOKKEEPE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/30/2015	984.00
CHARLESTON HUMAN SERVICES	CHARLESTON COUNTY HUMAN SE	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/16/2015	2,100.00
CHARLESTON HUMAN SERVICES	CHARLESTON COUNTY HUMAN SE	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/28/2015	2,100.00
CHARLESTON SIGN & BANNER	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2015	120.75
CHARLESTON SOUTHERN UNIVERSITY	YEAR 4 GEAR Up	HIGH SCHOOL LEARNING COMMUNIT	- INSTR PROG	822 - CCSD GEAR UP	07/30/2015	1,665.00
CHARLESTON STUDIO ART	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/23/2015	2,640.00
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/30/2015	135.69
CHARLESTON WATER SYSTEM	116280009	BRENTWOOD MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/30/2015	159.69
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/30/2015	175.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/30/2015	327.13
CHARLESTON WATER SYSTEM	027487008	BRENTWOOD MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/30/2015	357.22
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	07/30/2015	373.10
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/30/2015	376.23
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/30/2015	380.33
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	07/30/2015	631.25
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/30/2015	652.08
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/30/2015	674.36
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/30/2015	856.76
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/30/2015	975.12
CHARLESTON WATER SYSTEM	139478002	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/30/2015	1,009.70
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/30/2015	1,681.55
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/30/2015	1,897.88
CHARLESTON WATER SYSTEM	139840002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/30/2015	3,956.88
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/30/2015	5,434.19
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/30/2015	540.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2015	250.00
CHRISTINE MOOBERRY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	175.00
CHRISTOPHER JORDAN GOODE	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/23/2015	150.00
CHRISTOPHER JORDAN GOODE	MOORE / LAING CONSTRUCTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	07/23/2015	150.00
CHRISTOPHER SCOTT ROSIER	MOORE / LAING CONSTRUSTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/16/2015	150.00
CHRISTOPHER SCOTT ROSIER	MOORE / LAING CONSTRUSTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	07/16/2015	150.00
CHURCHICH RECREATIONAL DESIGN INCO	SHADE STRUCTURE - SUMMER	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	841 - HEAD START COLLABORATION	07/30/2015	26,307.40
CITRIX SYSTEMS, INC.	GoToAssist Remote Support Serv	VIDEO SERVICES	- SOFTWARE	100 - GENERAL OPERATING	07/23/2015	528.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2015	3,500.00
COLLEGE OF CHARLESTON	PD CATERING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	07/23/2015	180.00
COLLEGE OF CHARLESTON	PD CATERING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/23/2015	253.82
COLLEGE OF CHARLESTON	NEED TO RE-OPEN PO#1502489	HIGH SCHOOL LEARNING COMMUNIT	- INSTR PROG	822 - CCSD GEAR UP	07/30/2015	4,033.00
COMMUNITIES IN SCHOOLS	YEAR 4 GEAR UP GRANT	HIGH SCHOOL LEARNING COMMUNIT	- INSTR PROG	822 - CCSD GEAR UP	07/30/2015	1,773.20
COMPASSLEARNING INC	COMPASS LEARNING	PINEHURST ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	07/30/2015	4,800.00
CONCORDE	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2015	755.19
CORINNE GOODEN	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/30/2015	1,540.00
CRABAR GBF INC.	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	705.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CREECH'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	225.68
CREECH'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	334.18
CREW NETWORK	2015 MID YEAR DUES	CAPITAL PROJECTS	- DUES/FEES	574 - ONE CENT SALES TAX	07/23/2015	155.00
CURRICULUM ASSOCIATES	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	178.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2015	363.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2015	101.24
DAN AHRING	DUNSTON - PAINT MOBILE FRONT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/16/2015	917.00
DAN AHRING	ASHLEY RIVER - PAINTING CAFE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/16/2015	1,834.00
DAN AHRING	MIDLAND PARK - PAINT TRAILER	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/23/2015	2,334.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	07/30/2015	132.25
DE LAGE LANDEN FINANCIAL SERVICES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	148.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2015	103.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2015	284.47
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2015	171.76
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2015	223.93
DICK BLICK ART MATERIAL	SUPPLIES FOR ART CLASSES	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2015	847.37
DISCOUNT MUGS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2015	1,018.42
DODSON EXTERMINATING COMPANY	TERMITE BOND RENEWAL	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/23/2015	250.00
DODSON EXTERMINATING COMPANY	TERMITE BOND RENEWAL	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	07/23/2015	950.00
DODSON EXTERMINATING COMPANY	TERMITE BOND RENEWAL	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/23/2015	1,150.00
DONALD QUICK	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/30/2015	150.00
DONALD QUICK	MOORE / LAING CONSTRUCTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	07/30/2015	150.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/09/2015	110.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	110.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	132.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	222.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	108.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	116.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	135.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	197.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	108.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	110.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	110.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	113.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	233.25
EAST BAY DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	100.28
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	07/01/2015	170,013.24
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	07/28/2015	170,013.24
ECHO1612 INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	1,700.00
EDGENUITY INC	E2020 FY16 CONTRACT	HIGH SCHOOL LEARNING COMMUNIT	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/23/2015	123,873.00
EDUCATION MANAGEMENT SYSTEMS INC	PIN PADS FOR CAFETERIA LINES	SCHOOL FOOD SERVICES	- PERIPHERAL	600 - FOOD SERVICE FUNDS	07/30/2015	990.00
EDUCATION STATION SUMMERVILLE STORI	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	657.19
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	598.00
EDUCATORS PUBLISHING	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	183.15
EDUCATORS PUBLISHING	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	1,026.41
EDUCATORSHANDBOOK.COM	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	499.00
ELIZABETH J. HART	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	774.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2015	320.91
EMPLOYEE REIMBURSEMENT	ATLANT, GA	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/23/2015	201.22
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/30/2015	260.84
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/30/2015	823.99
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/30/2015	1,051.46
FIREFLY DIGITAL INC.	SMART CHOICE HOSTING	ASSESSMENT & EVALUATION	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/09/2015	12,500.00
FLOCABULARY LLC	DIGITAL SITE LICENSE	JENNIE MOORE ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/30/2015	1,200.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2015	243.85
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2015	877.99
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2015	1,506.99
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2015	652.73
FORMS & SUPPLY INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2015	355.78
FORSBERG ENGINEERING & SURVEYING IN	LADSON - SURVEY/CIVIL ENGINEER	LADSON ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	07/30/2015	5,280.00
FORSBERG ENGINEERING & SURVEYING IN	PEPPERHILL - SURVEY/CIVIL ENGI	PEPPERHILL ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	07/30/2015	7,040.00
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	07/30/2015	115.51
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	07/30/2015	129.13
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/30/2015	160.40
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/30/2015	168.98
FRONTIER	864-189-0374-110199	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/30/2015	181.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/30/2015	225.80
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	07/30/2015	231.71
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/30/2015	268.02
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/30/2015	355.77
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/30/2015	485.22
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/30/2015	799.19
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/30/2015	1,004.19
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	604.86
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	593.33
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	772.50
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/30/2015	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/30/2015	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/30/2015	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/30/2015	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/30/2015	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/30/2015	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/30/2015	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	07/30/2015	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	07/30/2015	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/30/2015	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/30/2015	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	07/30/2015	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/30/2015	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	07/30/2015	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MEETING STREET ACD@BRENTWOO	- ADD DAYPRT	100 - GENERAL OPERATING	07/30/2015	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/30/2015	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	07/30/2015	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/30/2015	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/30/2015	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/30/2015	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/30/2015	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	07/30/2015	2,430.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	07/30/2015	2,430.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	GARRETT ACADEMY OF TECHNOLOG	- ADD DAYPRT	100 - GENERAL OPERATING	07/30/2015	2,835.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	2,852.64
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	07/30/2015	3,240.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	3,390.01
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	4,085.80
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	4,120.60
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	4,207.17
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	07/30/2015	4,860.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	5,022.62
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	5,049.55
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	5,445.56
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	5,838.81
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	6,168.62
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	6,295.44
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	6,379.90
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	6,774.36
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	6,903.58
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	6,926.73
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	7,054.47
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	7,100.97
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	MEETING STREET ACD@BRENTWOO	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	7,133.03
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	7,138.44
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	7,495.56
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	7,745.53
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	7,967.41
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	8,072.26
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	8,776.45
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	9,327.56
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	9,369.40
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	9,446.13
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	10,741.41
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	11,197.16
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	11,973.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	12,424.43
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	13,359.46
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	20,930.25
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	21,521.47
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	23,070.97
G C A SERVICES GROUP	CUSTODIAL SERVICE JULY - DEC 2	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	07/30/2015	23,637.19
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	152.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	153.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	269.17
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	274.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	325.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	333.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	486.20
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	578.72
GENERAL DIESEL	MAINTENANCE AND REPAIRS - AC1	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	798.03
GENERAL DIESEL	ADMIN FEE FOR SCHEDULING BUS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	1,900.00
GEORGETOWN TIMES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	821.97
GEORGETTE YAKMAN	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2015	900.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND PRORATED FOF	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	07/28/2015	741.98
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	07/28/2015	1,000.00
GMIS INTERNATIONAL HEADQUARTERS	GMIS INTERNATIONAL MEMBERSH	CHIEF INFORMATION OFFICE	- DUES/FEES	100 - GENERAL OPERATING	07/30/2015	400.00
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/30/2015	16,758.40
GOODWILL INDUSTRIES OF LOWER SC, INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	265.68
GOPHER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2015	266.19
GOPHER	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	993.08
GOPHER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2015	409.69
GRAINGER INC	GRAINGER WAREHOUSE SUPPLY S	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/30/2015	1,030.51
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/01/2015	54,625.96
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/28/2015	54,625.96
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/30/2015	625.55
GRUBER TECHNICAL INC	LAING UPS	LAING MIDDLE	- TECH EQUIP	574 - ONE CENT SALES TAX	07/30/2015	15,865.20
GS2 ENGINEERING, INC.	MURRAY LASAINE GS2 ENG	MURRAY-LASAINE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/30/2015	1,170.00
HAMMES PROFESSIONALS	TEMPORARY RESEARCH ASSISTAI	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/16/2015	129.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/16/2015	283.60
HAMMES PROFESSIONALS	HAMMES STAFFING SUMMER 2015	LAMBS SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	07/16/2015	526.68
HAMMES PROFESSIONALS	IT TEMPORARY SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/23/2015	516.10
HAMMES PROFESSIONALS	SUPPORT TECHNICIANS FOR IPAD	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	07/23/2015	1,711.21
HAMMES PROFESSIONALS	IT TEMPORARY SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/23/2015	2,736.01
HAMMES PROFESSIONALS	SUPPORT TECHNICIANS FOR IPAD	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	07/23/2015	3,220.42
HAMMES PROFESSIONALS	IT TEMPORARY SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/23/2015	3,944.67
HAMMES PROFESSIONALS	SUMMER PROGRAM - TECH SUPP	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/23/2015	5,470.40
HAMMES PROFESSIONALS	TEMPORARY SECRETARY/RECEPT	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/30/2015	229.50
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	07/30/2015	373.68
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/30/2015	531.75
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/30/2015	567.20
HAMMES PROFESSIONALS	HAMMES STAFFING SUMMER 2015	LAMBS SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	07/30/2015	1,412.80
HAMMES PROFESSIONALS	HAMMES STAFFING SUMMER 2015	LAMBS SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	07/30/2015	1,418.34
HAMMES PROFESSIONALS	SUPPORT TECHNICIANS FOR IPAD	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	07/30/2015	1,775.97
HEALY AWARDS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2015	245.88
HEALY AWARDS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2015	815.26
HEALY AWARDS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2015	442.35
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2015	155.00
HEINEMANN PUBLISHING	INSTRUCTIONAL BOOKS	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/30/2015	5,407.76
HERALD OFFICE SYSTEMS	SLC CTE FY15	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	07/30/2015	22,270.95
HERFF JONES	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	220.56
HERFF JONES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2015	233.15
HIGH SCHOOL SPORTS REPORTS INCORP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	200.00
HILL CONSTRUCTION SERVICES OF CHARL	EAST COOPER - RENOVATIONS	OLD WHITESIDES SITE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	07/30/2015	65,513.85
HNI-THE INTERCHANGE LLC	CORCORAN - PRESS WASH FRONT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/16/2015	1,200.00
HOLIDAY INN	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2015	1,538.46
HOME PEST CONTROL COMPANY INC	TERMITE BOND RENEWAL	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/23/2015	995.00
HOME PEST CONTROL COMPANY INC	TERMITE BOND RENEWAL	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	07/23/2015	1,800.00
HOME PEST CONTROL COMPANY INC	TERMITE BOND RENEWAL	HARBORVIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/23/2015	2,750.00
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2015	175.88
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	4,741.18
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	1,435.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2015	1,435.00
HUGER CONSTRUCTION CO INC	MARY FORD - SUBFLOOR TRAILER	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	07/16/2015	4,334.00
I X L LEARNING INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	286.91
I X L LEARNING INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	2,932.18
INSTRUMENT DOC LLC	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	1,057.00
INSTRUMENT DOC LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	813.75
IRRIGATION BY DESIGN INCORPORATED	VARIOUS SCHOOLS - BACKFLOW T	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	07/23/2015	160.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS SCHOOLS - BACKFLOW T	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	07/23/2015	640.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	239.59
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH - TRANSIT	100 - GENERAL OPERATING	07/01/2015	1,182,758.43
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH - TRANSIT	100 - GENERAL OPERATING	07/28/2015	1,182,758.43
JAMES RUSSELL EDMONDS	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY - CONST SVS	574 - ONE CENT SALES TAX	07/23/2015	150.00
JAMES RUSSELL EDMONDS	MOORE / LAING CONSTRUCTION S	LAING MIDDLE - CONST SVS	574 - ONE CENT SALES TAX	07/23/2015	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	MIDDLE SCHOOL LEARNING COMM - CAR ALLOW	100 - GENERAL OPERATING	07/01/2015	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	MIDDLE SCHOOL LEARNING COMM - CAR ALLOW	100 - GENERAL OPERATING	07/28/2015	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	150.50
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	WANDO HIGH SCHOOL - OUT STATE	100 - GENERAL OPERATING	07/23/2015	388.18
JASON BRANDON	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY - CONST SVS	574 - ONE CENT SALES TAX	07/23/2015	150.00
JASON BRANDON	MOORE / LAING CONSTRUCTION S	LAING MIDDLE - CONST SVS	574 - ONE CENT SALES TAX	07/23/2015	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2015	598.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2015	224.19
EMPLOYEE REIMBURSEMENT	REIMB.	DANIEL JENKINS ACADEMY - POSTAGE	100 - GENERAL OPERATING	07/23/2015	176.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	1,754.12
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL - CAR ALLOW	100 - GENERAL OPERATING	07/01/2015	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL - CAR ALLOW	100 - GENERAL OPERATING	07/28/2015	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF INFORMATION OFFICE - CAR ALLOW	100 - GENERAL OPERATING	07/01/2015	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF INFORMATION OFFICE - CAR ALLOW	100 - GENERAL OPERATING	07/28/2015	500.00
JOHNSTONE SUPPLY	FT JOHNSON - HVAC GYM WALL UT	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/16/2015	3,588.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2015	336.00
JOSTENS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	978.18
JOSTENS	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2015	273.60
JW PAINTING & REPAIRS, LLC	ANGEL OAK JW PAINTING	ANGEL OAK ELEMENTARY - CONST SVS	574 - ONE CENT SALES TAX	07/30/2015	28,531.00
KAMILAH A BROWN	STEM INITIATIVE	SCHOOL-WIDE ACCOUNTS - TUIT OTHER	859 - BOEING DONATIONS	07/16/2015	3,740.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLIE CARPEN	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	278.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2015	2,190.52
KELLY SERVICES	WEEKENDING 7-12-15	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	07/23/2015	418.80
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/01/2015	675.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/28/2015	675.00
KQC INVESTORS LLC	FT JOHNSON - HVAC GYM WALL UN	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	07/16/2015	7,800.00
KQC INVESTORS LLC	THOMAS MYERS II LEASE PAYMEN	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	07/28/2015	7,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2015	204.87
KRONOS INCORPORATED	SUMMER - TIME & ATTENDANCE BI	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	07/23/2015	9,718.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	149.00
LABOARD MEMORIAL FUND	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2015	300.00
LAKESHORE LEARNING MATERIALS	RUGS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/30/2015	2,334.65
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/09/2015	156.38
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/09/2015	253.94
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/09/2015	421.26
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/09/2015	441.43
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	105.95
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	105.95
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	126.98
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	129.52
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	150.55
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	230.37
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	231.23
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	232.07
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	235.47
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	288.45
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	295.98
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	297.68
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	529.75
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	102.55
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	126.12
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	168.16
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	169.86

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	07/23/2015	186.63
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	191.73
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	210.20
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	210.20
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	231.23
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	252.24
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	269.13
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	294.28
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	302.78
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	376.66
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	383.46
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	408.73
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	454.91
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	499.38
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	102.55
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	116.89
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	126.12
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	147.99
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	208.50
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	211.90
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	213.60
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	252.24
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	269.13
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	297.68
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	299.38
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	332.92
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	336.32
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	388.45
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	420.40
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	422.10
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	447.37
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	538.14
LAUREL HILL PRIMARY SCHOOL	REIMB 709 ACCT	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2015	4,381.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	07/01/2015	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	07/28/2015	500.00
LEARNING A-Z	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	815.04
LEARNING A-Z	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	1,134.84
LEARNING A-Z	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	1,223.87
LEVEL DATA, INC	DATA INTEGRATION SVCRENEWAL	CHIEF INFORMATION OFFICE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/23/2015	65,464.01
LEVEL DATA, INC	DATA INTEGRATION SVCRENEWAL	CHIEF INFORMATION OFFICE	- SOFTWARE	304 - EIA CONT IMPROVEMENT	07/23/2015	66,508.99
LEXIA LEARNING SYSTEMS, INC.	LEXIA READING CORE 5	LAMBS ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	07/23/2015	1,400.00
LEXIA LEARNING SYSTEMS, INC.	LEXIA READING CORE 5	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/23/2015	9,222.50
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2015	3,570.92
LIFEGUARD MEDICAL SOLUTIONS	JENNIE MOORE ES LIFEGUARD AE	JENNIE MOORE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	07/30/2015	3,645.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	236.45
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	138.30
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	210.96
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	336.60
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	481.92
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	612.56
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	644.43
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	126.81
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	208.94
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	214.79
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	277.08
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	385.11
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	481.92
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	536.07
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	724.75
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	100.64
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	108.36
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	314.98
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	448.09
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	551.90
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	676.45
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	07/01/2015	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	07/28/2015	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HIGH SCHOOL LEARNING COMMUNIT	- CAR ALLOW	100 - GENERAL OPERATING	07/01/2015	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HIGH SCHOOL LEARNING COMMUNIT	- CAR ALLOW	100 - GENERAL OPERATING	07/28/2015	500.00
LOVE AND LOGIC INSTITUTE	PD-9 ESSENTIAL SKILLS FOR LOV	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/16/2015	900.00
LOVE CHEVROLET COMPANY.	VEHICLE FOR TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- VEHICLES	100 - GENERAL OPERATING	07/16/2015	23,690.00
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2015	189.87
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2015	1,181.52
MACKIN LIBRARY MEDIA	Book order from Mackin	HAUT GAP MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	07/16/2015	391.53
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	E B ELLINGTON ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	07/16/2015	1,000.00
MARK LAMB	MOORE / LAING CONSTRUSTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/16/2015	225.00
MARK LAMB	MOORE / LAING CONSTRUSTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	07/16/2015	225.00
MARK LAMB	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/30/2015	150.00
MARK LAMB	MOORE / LAING CONSTRUCTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	07/30/2015	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2015	290.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2015	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	155.41
MATTHEW ALAN PARKS	MOORE / LAING CONSTRUSTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/16/2015	150.00
MATTHEW ALAN PARKS	MOORE / LAING CONSTRUSTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	07/16/2015	150.00
MATTHEW J SALATA	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/23/2015	150.00
MATTHEW J SALATA	MOORE / LAING CONSTRUCTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	07/23/2015	150.00
MCWATERS, INC	FURNITURE RTT-D	EDITH FRIERSON ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	07/16/2015	1,632.24
MCWATERS, INC	FURNITURE RTT-D	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	07/16/2015	3,284.03
MCWATERS, INC	FURNITURE RTT-D	BURKE HIGH	- SUPPLIES	832 - RACE TO THE TOP	07/16/2015	4,748.36
MCWATERS, INC	FURNITURE RTT-D	PINEHURST ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	07/16/2015	9,539.74
MCWATERS, INC	FURNITURE RTT-D	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/23/2015	937.71
MCWATERS, INC	FURNITURE RTT-D	A C CORCORAN ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	07/23/2015	4,821.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2015	398.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2015	345.00
EMPLOYEE REIMBURSEMENT	ATLANT, GA	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/23/2015	504.34
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/23/2015	134.55
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	07/01/2015	650.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	07/28/2015	650.00
MOBILE COMMUNICATIONS OF DEKALB, INC	DVR SYSTEMS FOR BUSES	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/23/2015	10,800.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS OF DEKALB, INC	DVR SYSTEMS FOR BUSES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/23/2015	107,088.85
MOBILE COMMUNICATIONS OF DEKALB, INC	TOWER FEE	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	07/30/2015	1,204.35
MOE'S RESTAURANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	174.70
MOE'S RESTAURANT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2015	197.50
MOE'S RESTAURANT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2015	220.30
MORGAN P MESSINA	MOORE / LAING CONSTRUSTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/16/2015	150.00
MORGAN P MESSINA	MOORE / LAING CONSTRUSTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	07/16/2015	150.00
MORGAN P MESSINA	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/30/2015	375.00
MORGAN P MESSINA	MOORE / LAING CONSTRUCTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	07/30/2015	375.00
MOSAIC CAFE	SUPT. RECEPTION	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/23/2015	3,067.96
MOULTRIE MIDDLE SCHOOL	REIMB.	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/16/2015	1,863.56
MOUNT PLEASANT WATERWORKS	IMPROVEMENTS OTHER THAN BLDG	LAING MIDDLE	- IMPROV OTH	574 - ONE CENT SALES TAX	07/23/2015	169,000.00
MOUNT PLEASANT WATERWORKS	FEES	JENNIE MOORE ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	07/23/2015	169,000.00
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/30/2015	119.69
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/30/2015	158.43
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/30/2015	163.22
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/30/2015	266.37
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	07/30/2015	475.39
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/30/2015	485.68
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/30/2015	1,489.84
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/30/2015	1,560.34
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/30/2015	5,361.93
MOUNT PLEASANT WATERWORKS	NEW SERVICE	JENNIE MOORE ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	07/30/2015	23,460.00
MOUNT PLEASANT WATERWORKS	NEW SERVICE	LAING MIDDLE	- IMPROV OTH	574 - ONE CENT SALES TAX	07/30/2015	23,460.00
MOUNTAIN MATH	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	250.00
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	338.36
NEWKIRK ENVIRONMENTAL INC	CAS @ WANDO NEWKIRK	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	07/30/2015	175.00
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/30/2015	350.00
NEWKIRK ENVIRONMENTAL INC	LAING MS NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	07/30/2015	350.00
NEWKIRK ENVIRONMENTAL INC	CAS @ WANDO CAFETERIA NEWKIRK	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	07/30/2015	600.00
NEWKIRK ENVIRONMENTAL INC	CHICORA NEWKIRK	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/30/2015	700.00
NEWKIRK ENVIRONMENTAL INC	JICHS NEWKIRK	JAMES ISLAND CHARTER HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	07/30/2015	700.00
NEWKIRK ENVIRONMENTAL INC	NCCAES NEWKIRK	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	07/30/2015	700.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEWKIRK ENVIRONMENTAL INC	SAES ECS CAROLINAS SWPPP INS	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/30/2015	700.00
NEWKIRK ENVIRONMENTAL INC	SPRINGFIELD NEWKIRK	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/30/2015	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	101.45
OFFICE LOGIC INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2015	100.63
OFFICE LOGIC INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2015	563.21
OFFICE DEPOT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2015	252.18
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2015	125.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2015	259.13
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2015	300.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	400.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	800.00
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	895.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	258.90
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	600.00
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2015	406.50
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2015	203.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	103.87
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	386.69
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	406.19
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	420.35
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	527.31
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	1,225.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	2,600.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	2,673.20
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	4,450.00
ONE TIME PAY	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	550.00
ONTARIO INVESTMENTS	PE0329	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	07/23/2015	499.97
ORANGE GROVE ELEMENTARY CHARTER § LUMP SUM PAYMENT		ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	840 - G/T SUMMER SAIL	07/01/2015	4,482.85
ORANGE GROVE ELEMENTARY CHARTER § CHARTER PAYMENT		ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	07/01/2015	488,615.15
ORANGE GROVE ELEMENTARY CHARTER § CHARTER PAYMENT		ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	07/28/2015	488,615.15
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/23/2015	538.84
PARLOR CAPITAL, LLC	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/23/2015	472.50
PARLOR CAPITAL, LLC	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/30/2015	567.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PATTISONS ACADEMY FOR COMPREHENSIV	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/01/2015	39,312.95
PATTISONS ACADEMY FOR COMPREHENSIV	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/28/2015	39,312.95
PETROLEUM TRADERS CORP.	190361/47	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	07/30/2015	163.57
PETROLEUM TRADERS CORP.	190361/47	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	07/30/2015	225.66
PETROLEUM TRADERS CORP.	190361/47	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	07/30/2015	290.68
PETROLEUM TRADERS CORP.	190361/47	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	07/30/2015	752.50
PETROLEUM TRADERS CORP.	190361/47	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	07/30/2015	786.90
PETROLEUM TRADERS CORP.	190361/47	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	07/30/2015	1,368.43
PETROLEUM TRADERS CORP.	190361/47	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	07/30/2015	1,382.19
PETROLEUM TRADERS CORP.	190361/47	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	07/30/2015	11,673.09
PITNEY BOWES	2155-0328-86-4	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	07/23/2015	227.85
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2015	127.17
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	07/07/2015	5,000.00
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	07/21/2015	5,000.00
PLAYGROUND GUARDIAN LLC	AUDIT APP	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/23/2015	2,500.00
POST & COURIER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2015	203.80
POST & COURIER	POST & COURIER ADVERTISING	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	07/23/2015	6,109.01
POST & COURIER	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2015	149.20
POSTNET	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2015	250.98
PREMIER AGENDAS INC	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	1,530.65
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/16/2015	229.60
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	07/16/2015	229.60
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/16/2015	344.40
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	07/16/2015	803.60
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	07/16/2015	1,291.50
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	07/16/2015	2,504.20
PREMIERE COMMUNICATIONS	WO 333306 BAPTIST HILL PLTW L	BAPTIST HILL HIGH	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	07/16/2015	1,019.87
PREMIERE COMMUNICATIONS	WO 333306 BAPTIST HILL PLTW L	BAPTIST HILL HIGH	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	07/16/2015	1,024.16
PREMIERE COMMUNICATIONS	15.135 CCSD ST ANDREWS LMR	ST ANDREWS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	07/16/2015	1,518.39
PREMIERE COMMUNICATIONS	AC CORCORAN MOBILE-WO 33039	A C CORCORAN ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	07/30/2015	242.89
PREMIERE COMMUNICATIONS	JENNIE MOORE ES CABLING	JENNIE MOORE ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	07/30/2015	92,917.17
PREMIERE COMMUNICATIONS	LAING MS CABLING	LAING MIDDLE	- TECH EQUIP	574 - ONE CENT SALES TAX	07/30/2015	112,283.71
PRESS ON PRINT & MAIL WORKS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2015	140.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	483.62
PRO CHEMICAL & DYE	CHEMICAL	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/30/2015	216.56
PROJECT LEAD THE WAY	FY16 CTE	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	07/23/2015	750.00
PROJECT LEAD THE WAY	FY16 CTE	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	07/23/2015	2,000.00
PROJECT LEAD THE WAY	FY16 CTE	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	07/23/2015	3,000.00
PROJECT LEAD THE WAY	FY16 CTE	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	07/23/2015	3,750.00
PROJECT LEAD THE WAY	FY16 CTE	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	07/23/2015	5,000.00
PURCHASE POWER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	352.00
PURCHASE POWER	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2015	520.99
R L BRYAN CO	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2015	182.25
RACHEL WILLIAMS	TWENTY (20) SITE VISITS. WORK	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	07/09/2015	13,200.00
REALLY GOOD STUFF	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	511.89
REALLY GOOD STUFF	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2015	510.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2015	273.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	273.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	149.71
RESERVE ACCOUNT	38463295	CARIO MIDDLE	- POSTAGE	100 - GENERAL OPERATING	07/16/2015	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2015	171.50
RICHARDETC.COM, LLC	ON SITE PROFESSIONAL DEVELOP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	07/23/2015	737.35
RICHARDETC.COM, LLC	ON SITE PROFESSIONAL DEVELOP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	07/23/2015	2,949.39
RICOH USA INC	603-0123590	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/23/2015	116,920.69
RIVERS COIN LAUNDRY, LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	402.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	07/30/2015	788.40
ROBERT SIMS JOLY	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/30/2015	225.00
ROBERT SIMS JOLY	MOORE / LAING CONSTRUCTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	07/30/2015	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2015	156.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2015	1,567.22
ROCHESTER 100 INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	690.00
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	115.00
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	07/30/2015	3,145.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	1,028.72
ROTARY CLUB OF CHAS.	ROTARY MEMBERSHIP	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	07/30/2015	675.00
RUDELL S BURCH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2015	252.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RYA LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	937.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	600.00
S & A ENTERPRISE LLC	PEPPERHILL - PAINT P LEARN CLA	FACILITIES AND ASSET MGMT	- OTHER SRVS	100 - GENERAL OPERATING	07/16/2015	13,995.41
S & A ENTERPRISE LLC	JAMES SIMONS - PAINT KITCHEN	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/23/2015	1,652.70
S & A ENTERPRISE LLC	BURKE - PAINT GYM ENTRANCE AF	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/23/2015	3,640.44
S & A ENTERPRISE LLC	FT JOHNSON - PAINT KITCHEN ARE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/23/2015	5,044.35
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	07/30/2015	333.75
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	07/30/2015	354.73
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHS COUNTY HUMAN SERVICES	- ENERGY	841 - HEAD START COLLABORATION	07/30/2015	397.90
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	07/30/2015	1,676.60
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	07/30/2015	1,799.35
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/30/2015	2,106.34
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		THOMAS MYERS II	- ENERGY	841 - HEAD START COLLABORATION	07/30/2015	2,686.60
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2015	6,277.11
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2015	6,453.13
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2015	7,671.07
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	07/30/2015	8,636.53
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2015	8,637.08
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2015	8,786.70
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2015	9,105.64
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BRENTWOOD MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/30/2015	9,628.31
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2015	10,339.35
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2015	11,386.32
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2015	11,451.17
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	07/30/2015	13,174.39
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2015	14,391.11
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/30/2015	15,494.51
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		GOV JAMES B EDWARDS ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	07/30/2015	15,923.05
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2015	16,057.38
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	07/30/2015	16,655.67
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2015	19,657.58
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	07/30/2015	19,814.70
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	07/30/2015	20,068.11

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOG	- ENERGY	100 - GENERAL OPERATING	07/30/2015	22,519.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	07/30/2015	57,817.86
SAGE PROPERTIES LLC	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	07/23/2015	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2015	129.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2015	155.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2015	253.10
SALEM SERVICES GROUP LLC	SPRINGFIELD ELEM - WINDOW WC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/16/2015	3,938.00
SALEM SERVICES GROUP LLC	CLARK - WINDOW LEAK REPAIR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	1,414.00
SALTY CREEK INVESTMENT GROUP LLC	IPAD GENERAL REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	07/16/2015	1,217.24
SALTY CREEK INVESTMENT GROUP LLC	TABLET REPAIR	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	07/23/2015	3,319.74
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2015	150.00
SAM'S WHOLESALE CLUB	1194	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	07/30/2015	135.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2015	150.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	ST JOHN'S HIGH	- OUT STATE	100 - GENERAL OPERATING	07/30/2015	441.79
SCAPT	REGISTRATION FOR SCAPT CONF	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	07/06/2015	125.00
SCENARIO LEARNING, LLC	SAFESCHOOLS SDS ANNUAL SUBS	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	07/23/2015	4,000.00
SCENARIO LEARNING, LLC	SAFESCHOOLS MODULE	RISK MANAGEMENT	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/23/2015	19,250.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	136.13
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	208.58
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	359.37
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	421.57
SCHOOL MATE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	4,940.00
SCHOOL SPECIALTY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	340.04
SCHOOL SPECIALTY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2015	165.54
SCHOOL SPECIALTY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2015	1,654.19
SCHOOL SPECIALTY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2015	2,642.36
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	452.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	630.83
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENE	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	101.40
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENE	ACADEMIC MAGNET HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	103.12
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENE	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	105.25
SELECTIVE INSURANCE COMPANY OF SOU	FLD1359999	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	108.36
SELECTIVE INSURANCE COMPANY OF SOU	FLD1360012	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	108.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU FLD1360015		JAMES ISLAND MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	108.36
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		JAMES ISLAND MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	108.36
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	108.36
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	108.36
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	111.17
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	111.53
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	111.55
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	111.55
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	111.56
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	111.92
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	112.22
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		JAMES ISLAND MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	112.24
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	112.24
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	112.29
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	112.29
SELECTIVE INSURANCE COMPANY OF SOU FLD1359992		STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	112.79
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	112.79
SELECTIVE INSURANCE COMPANY OF SOU FLD1360012		STILES POINT ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	114.71
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		STILES POINT ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	114.71
SELECTIVE INSURANCE COMPANY OF SOU FLD1359999		STILES POINT ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	114.72
SELECTIVE INSURANCE COMPANY OF SOU FLD1360015		STILES POINT ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	114.72
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		STILES POINT ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	114.72
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	116.31
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	117.09
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	117.27
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	117.67
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	117.79
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	117.80
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		STILES POINT ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	118.82
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	121.52
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	121.94
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	122.05
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	122.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	123.47
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	123.47
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	126.88
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	127.10
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	127.19
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	127.19
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MURRAY-LASAIN E ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	127.43
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	127.95
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	130.49
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	130.71
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	130.72
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	131.02
SELECTIVE INSURANCE COMPANY OF SOU FLD1360014	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	131.03
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	131.03
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	131.03
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	131.03
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	131.48
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	131.74
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	133.67
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	ACADEMIC MAGNET HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	134.71
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	134.71
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	ACADEMIC MAGNET HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	135.08
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	135.78
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	135.78
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	137.64
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	138.12
SELECTIVE INSURANCE COMPANY OF SOU FLD1360014	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	138.71
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	138.71
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	141.17
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	141.17
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	141.38
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	141.40
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	144.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU FLD1359992		MURRAY-LASAIN ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	146.27
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		MURRAY-LASAIN ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	146.27
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	146.78
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		WEST ASHLEY HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	148.92
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	152.98
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	153.79
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		BUIST ACADEMY ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	153.79
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		W J FRASER ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	154.45
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	155.30
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		MEMMINGER ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	156.62
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	160.94
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		JAMES SIMONS ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	161.42
SELECTIVE INSURANCE COMPANY OF SOU FLD1360015		OAKLAND ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	161.74
SELECTIVE INSURANCE COMPANY OF SOU FLD1359999		OAKLAND ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	161.75
SELECTIVE INSURANCE COMPANY OF SOU FLD1360012		OAKLAND ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	161.75
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		OAKLAND ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	161.75
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	161.75
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		SANDERS-CLYDE ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	161.75
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	162.14
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		OAKLAND ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	167.53
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		JULIAN MITCHELL ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	167.53
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		JAMES ISLAND MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	167.98
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		MEMMINGER ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	169.43
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	170.19
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		JAMES SIMONS ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	170.47
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		W J FRASER ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	170.47
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		W J FRASER ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	170.94
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	175.04
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	175.64
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	176.28
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		JAMES SIMONS ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	177.25
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		STILES POINT ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	177.83
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	179.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	179.18
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	182.28
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	182.72
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	184.30
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	184.30
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	185.37
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	185.59
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	189.38
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	191.29
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	193.59
SELECTIVE INSURANCE COMPANY OF SOU FLD1359999	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	193.84
SELECTIVE INSURANCE COMPANY OF SOU FLD1360012	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	193.84
SELECTIVE INSURANCE COMPANY OF SOU FLD1360015	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	193.84
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	193.84
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	193.84
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	193.84
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	193.91
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	ACADEMIC MAGNET HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	194.28
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MCCELLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	194.58
SELECTIVE INSURANCE COMPANY OF SOU FLD1360014	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	195.58
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	195.58
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	195.58
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	195.58
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	200.78
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	200.78
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	204.17
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	204.60
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	205.16
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	ACADEMIC MAGNET HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	205.19
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	205.19
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	206.94
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	209.77
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	209.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	210.50
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	212.07
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	212.07
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	213.08
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	ACADEMIC MAGNET HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	213.35
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	215.37
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	216.66
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	216.66
SELECTIVE INSURANCE COMPANY OF SOU FLD1359992	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	219.57
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	219.57
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	219.66
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	220.81
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	220.88
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	220.88
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	226.96
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	229.50
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	230.29
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	231.81
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	232.34
SELECTIVE INSURANCE COMPANY OF SOU FLD1359999	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	234.08
SELECTIVE INSURANCE COMPANY OF SOU FLD1360012	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	234.08
SELECTIVE INSURANCE COMPANY OF SOU FLD1360015	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	234.08
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	234.08
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	234.08
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	234.08
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	234.38
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	234.38
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	234.38
SELECTIVE INSURANCE COMPANY OF SOU FLD1360014	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	234.39
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	234.39
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	234.39
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	234.39
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	234.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	234.71
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	241.65
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	242.45
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	242.45
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	243.11
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	245.86
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	246.27
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	WEST ASHLEY HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	248.31
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	250.10
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	250.73
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	253.32
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	254.01
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	254.19
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	254.88
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	256.43
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	256.43
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	256.80
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	258.49
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	259.66
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	263.16
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	265.81
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	265.81
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	265.82
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	265.82
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	266.72
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	266.73
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	266.73
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	267.45
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	269.99
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	WEST ASHLEY HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	274.07
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	WEST ASHLEY HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	274.08
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	WEST ASHLEY HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	274.82
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD INSURANCE POLICY RENEI	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	275.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MURRAY-LASAIN	MURRAY-LASAIN ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	276.34
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY MIDDLE	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	277.81
SELECTIVE INSURANCE COMPANY OF SOU FLD1359999	ACADEMIC MAGNET HIGH SCHOOL	ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	281.74
SELECTIVE INSURANCE COMPANY OF SOU FLD1360012	ACADEMIC MAGNET HIGH SCHOOL	ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	281.74
SELECTIVE INSURANCE COMPANY OF SOU FLD1360015	ACADEMIC MAGNET HIGH SCHOOL	ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	281.74
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	ACADEMIC MAGNET HIGH SCHOOL	ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	281.74
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	C E WILLIAMS ACADEMIC MAGNET	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	281.74
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	SANDERS-CLYDE ELEMENTARY	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	281.74
SELECTIVE INSURANCE COMPANY OF SOU FLD1360014	JAMES SIMONS ELEMENTARY	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	283.04
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	CHARLESTON PROGRESSIVE SCHOC	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	283.04
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	JAMES SIMONS ELEMENTARY	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	283.04
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BUIST ACADEMY ELEMENTARY	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	283.04
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	CHARLESTON PROGRESSIVE SCHOC	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	283.81
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BUIST ACADEMY ELEMENTARY	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	283.81
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MURRAY-LASAIN ELEMENTARY	MURRAY-LASAIN ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	286.37
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	ARCHER BUILDING	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	287.66
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MCCLELLANVILLE MIDDLE	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	288.66
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BRIDGE VIEW DRIVE	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	291.54
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	ACADEMIC MAGNET HIGH SCHOOL	ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	291.83
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	JULIAN MITCHELL ELEMENTARY	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	291.83
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MEMMINGER ELEMENTARY	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	295.08
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	C E WILLIAMS ACADEMIC MAGNET	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	295.73
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	SANDERS-CLYDE ELEMENTARY	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	295.73
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BURKE HIGH	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	300.49
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MT PLEASANT ACADEMY	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	302.89
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY MIDDLE	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	303.94
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	ARCHER BUILDING	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	304.90
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MCCLELLANVILLE MIDDLE	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	305.95
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	JULIAN MITCHELL ELEMENTARY	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	306.31
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY HIGH SCHOOL	WEST ASHLEY HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	311.24
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MEMMINGER ELEMENTARY	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	311.64
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BRIDGE VIEW DRIVE	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	315.36
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BRIDGE VIEW DRIVE	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/23/2015	315.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	318.06
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	320.03
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	321.04
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	ACADEMIC MAGNET HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	321.04
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	321.14
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	321.41
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	321.41
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	321.42
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	321.42
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	324.04
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MURRAY-LASAIN E ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	324.35
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	329.88
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	329.89
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	335.48
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	336.39
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	336.97
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	337.59
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	337.59
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	340.67
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	340.67
SELECTIVE INSURANCE COMPANY OF SOU FLD1360014	ACADEMIC MAGNET HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	340.68
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	ACADEMIC MAGNET HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	340.68
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	340.68
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	340.68
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	345.04
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	346.26
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	349.67
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	352.35
SELECTIVE INSURANCE COMPANY OF SOU FLD1359999	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	356.54
SELECTIVE INSURANCE COMPANY OF SOU FLD1360012	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	356.54
SELECTIVE INSURANCE COMPANY OF SOU FLD1360015	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	356.54
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	356.54
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	356.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	356.54
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	357.58
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	357.58
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	362.87
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	365.34
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	366.60
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	369.30
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	369.30
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	370.72
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	370.72
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	380.83
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	380.84
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	380.96
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	381.17
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	381.87
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	383.98
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	384.68
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	385.85
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	387.17
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	395.28
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	401.19
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	402.57
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	403.79
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	406.27
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	406.27
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	408.20
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	408.20
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MURRAY-LASAIN ELEMENARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	412.48
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	414.81
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	417.02
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	417.46
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	422.43
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	423.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU FLD1359999		MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	427.92
SELECTIVE INSURANCE COMPANY OF SOU FLD1360012		MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	427.92
SELECTIVE INSURANCE COMPANY OF SOU FLD1360015		MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	427.92
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	427.92
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	429.86
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	431.11
SELECTIVE INSURANCE COMPANY OF SOU FLD1360014		W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	431.12
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	431.12
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	431.12
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	432.43
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	432.47
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		WEST ASHLEY HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	434.07
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		ACADEMIC MAGNET HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	436.75
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	443.23
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	448.26
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	448.26
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		MURRAY-LASAIN ELEMENARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	456.95
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	458.38
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	458.40
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	460.29
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	460.30
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	461.54
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	481.11
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	483.83
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	486.88
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	487.60
SELECTIVE INSURANCE COMPANY OF SOU FLD1360015		C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	489.56
SELECTIVE INSURANCE COMPANY OF SOU FLD1360015		SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	489.56
SELECTIVE INSURANCE COMPANY OF SOU FLD1359999		C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	489.57
SELECTIVE INSURANCE COMPANY OF SOU FLD1359999		SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	489.57
SELECTIVE INSURANCE COMPANY OF SOU FLD1360012		C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	489.57
SELECTIVE INSURANCE COMPANY OF SOU FLD1360012		SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	489.57
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI		C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	489.57

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	489.57
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MURRAY-LASAINI ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	494.33
SELECTIVE INSURANCE COMPANY OF SOU FLD1359999	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	507.08
SELECTIVE INSURANCE COMPANY OF SOU FLD1360012	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	507.08
SELECTIVE INSURANCE COMPANY OF SOU FLD1360015	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	507.08
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	507.08
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	507.08
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	507.08
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	510.99
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	517.42
SELECTIVE INSURANCE COMPANY OF SOU FLD1360014	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	517.43
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	522.70
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	525.23
SELECTIVE INSURANCE COMPANY OF SOU FLD1359999	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	529.80
SELECTIVE INSURANCE COMPANY OF SOU FLD1360015	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	529.80
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	529.80
SELECTIVE INSURANCE COMPANY OF SOU FLD1360012	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	529.81
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	531.31
SELECTIVE INSURANCE COMPANY OF SOU FLD1359999	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	531.63
SELECTIVE INSURANCE COMPANY OF SOU FLD1360012	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	531.63
SELECTIVE INSURANCE COMPANY OF SOU FLD1360015	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	531.63
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	531.63
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MURRAY-LASAINI ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	540.82
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	548.76
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	549.26
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	550.65
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	552.70
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	554.02
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	554.03
SELECTIVE INSURANCE COMPANY OF SOU FLD1359999	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	557.85
SELECTIVE INSURANCE COMPANY OF SOU FLD1360012	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	557.85
SELECTIVE INSURANCE COMPANY OF SOU FLD1360015	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	557.85
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	557.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	557.85
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	557.85
SELECTIVE INSURANCE COMPANY OF SOU FLD1359999	WEST ASHLEY HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	573.22
SELECTIVE INSURANCE COMPANY OF SOU FLD1360012	WEST ASHLEY HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	573.22
SELECTIVE INSURANCE COMPANY OF SOU FLD1360015	WEST ASHLEY HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	573.22
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	573.22
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	577.80
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	577.81
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	580.05
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	581.52
SELECTIVE INSURANCE COMPANY OF SOU FLD1359999	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	591.97
SELECTIVE INSURANCE COMPANY OF SOU FLD1359999	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	591.97
SELECTIVE INSURANCE COMPANY OF SOU FLD1360012	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	591.97
SELECTIVE INSURANCE COMPANY OF SOU FLD1360012	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	591.97
SELECTIVE INSURANCE COMPANY OF SOU FLD1360014	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	591.97
SELECTIVE INSURANCE COMPANY OF SOU FLD1360014	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	591.97
SELECTIVE INSURANCE COMPANY OF SOU FLD1360015	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	591.97
SELECTIVE INSURANCE COMPANY OF SOU FLD1360015	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	591.97
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	591.97
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	591.97
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	591.97
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	591.97
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	593.73
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MURRAY-LASAINI ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	596.94
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MURRAY-LASAINI ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	598.56
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	603.15
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	603.70
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	605.78
SELECTIVE INSURANCE COMPANY OF SOU FLD1360014	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	613.15
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	613.15
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	613.15
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	613.15
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	619.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	MT PLEASANT ACADEMY	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	635.65
SELECTIVE INSURANCE COMPANY OF SOU FLD1360014	ARCHER BUILDING	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	640.62
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	ARCHER BUILDING	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	640.62
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	ARCHER BUILDING	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	640.63
SELECTIVE INSURANCE COMPANY OF SOU FLD1360014	MCCLELLANVILLE MIDDLE	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	642.83
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	MCCLELLANVILLE MIDDLE	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	642.83
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	MCCLELLANVILLE MIDDLE	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	642.84
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	WEST ASHLEY HIGH SCHOOL	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	653.17
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	MEMMINGER ELEMENTARY	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	663.35
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	STONO PARK ELEMENTARY	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	663.85
SELECTIVE INSURANCE COMPANY OF SOU FLD1360014	MT PLEASANT ACADEMY	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	674.53
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	MT PLEASANT ACADEMY	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	674.53
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	674.53
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	BUIST ACADEMY ELEMENTARY	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	674.53
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	MURRAY-LASAIN ELEMENARY	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	677.88
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	LINCOLN HIGH	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	685.93
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	WEST ASHLEY HIGH SCHOOL	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	693.11
SELECTIVE INSURANCE COMPANY OF SOU FLD1360014	WEST ASHLEY HIGH SCHOOL	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	693.12
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	WEST ASHLEY HIGH SCHOOL	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	693.12
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	STONO PARK ELEMENTARY	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	701.10
SELECTIVE INSURANCE COMPANY OF SOU FLD1359999	WEST ASHLEY MIDDLE	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	701.64
SELECTIVE INSURANCE COMPANY OF SOU FLD1360012	WEST ASHLEY MIDDLE	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	701.64
SELECTIVE INSURANCE COMPANY OF SOU FLD1360015	WEST ASHLEY MIDDLE	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	701.64
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	WEST ASHLEY MIDDLE	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	701.64
SELECTIVE INSURANCE COMPANY OF SOU FLD1360014	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	715.79
SELECTIVE INSURANCE COMPANY OF SOU FLD1360014	BUIST ACADEMY ELEMENTARY	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	715.79
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	715.79
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	BUIST ACADEMY ELEMENTARY	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	715.79
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	MURRAY-LASAIN ELEMENARY	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	718.50
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	WEST ASHLEY MIDDLE	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	726.74
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	STONO PARK ELEMENTARY	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	728.99
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	LINCOLN HIGH	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	742.04
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	MURRAY-LASAIN ELEMENARY	- PRPTY INS		100 - GENERAL OPERATING	07/23/2015	754.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	758.91
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	758.91
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	786.07
SELECTIVE INSURANCE COMPANY OF SOU FLD1359999	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	796.48
SELECTIVE INSURANCE COMPANY OF SOU FLD1360012	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	796.48
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	796.48
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	796.49
SELECTIVE INSURANCE COMPANY OF SOU FLD1360015	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	796.50
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	799.50
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	811.83
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	821.30
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	824.13
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	825.00
SELECTIVE INSURANCE COMPANY OF SOU FLD1360014	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	848.40
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	848.40
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MURRAY-LASAIN ELEMENARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	860.92
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	864.76
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	WEST ASHLEY HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	888.59
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	896.07
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	898.50
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	907.57
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	907.58
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MURRAY-LASAIN ELEMENARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	909.24
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	917.66
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	917.66
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	MURRAY-LASAIN ELEMENARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	945.40
SELECTIVE INSURANCE COMPANY OF SOU FLD1359999	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	962.69
SELECTIVE INSURANCE COMPANY OF SOU FLD1360012	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	962.69
SELECTIVE INSURANCE COMPANY OF SOU FLD1360015	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	962.69
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	962.69
SELECTIVE INSURANCE COMPANY OF SOU FLD1360014	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	963.07
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	963.07
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENEI	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	963.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	963.13
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	997.14
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,017.56
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,078.54
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,087.67
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,096.96
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,132.06
SELECTIVE INSURANCE COMPANY OF SOU FLD1360014	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,164.05
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,164.05
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,234.74
SELECTIVE INSURANCE COMPANY OF SOU FLD1359999	MURRAY-LASAIN ELEMENARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,248.48
SELECTIVE INSURANCE COMPANY OF SOU FLD1360012	MURRAY-LASAIN ELEMENARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,248.48
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	MURRAY-LASAIN ELEMENARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,248.48
SELECTIVE INSURANCE COMPANY OF SOU FLD1360015	MURRAY-LASAIN ELEMENARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,248.49
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,292.33
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	MURRAY-LASAIN ELEMENARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,293.16
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,364.86
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,419.14
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	MURRAY-LASAIN ELEMENARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,422.61
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,492.34
SELECTIVE INSURANCE COMPANY OF SOU FLD1360014	MURRAY-LASAIN ELEMENARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,509.63
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	MURRAY-LASAIN ELEMENARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,509.63
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	MURRAY-LASAIN ELEMENARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,509.64
SELECTIVE INSURANCE COMPANY OF SOU FLD1359999	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,874.10
SELECTIVE INSURANCE COMPANY OF SOU FLD1360012	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,874.10
SELECTIVE INSURANCE COMPANY OF SOU FLD1360015	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,874.10
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,874.10
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	MURRAY-LASAIN ELEMENARY	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,935.38
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	1,941.15
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	2,135.48
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	2,266.09
SELECTIVE INSURANCE COMPANY OF SOU FLD1360014	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	2,266.10
SELECTIVE INSURANCE COMPANY OF SOU FLOOD INSURANCE POLICY RENE	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	2,266.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOUTH CAROLINA	FLOOD INSURANCE POLICY RENEWAL	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/23/2015	2,905.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	160.95
SIGN DESIGN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2015	183.37
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	105.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	4,203.70
SOUTH CAROLINA SCHOOL BOARDS	CLAIM SETTLEMENTS	SCHOOL-WIDE ACCOUNTS	- LIT/SETL	100 - GENERAL OPERATING	07/30/2015	116,346.49
SOUTH STATE BANK	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2015	6,900.00
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/16/2015	136.24
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/16/2015	163.14
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/16/2015	244.72
SPORT SUPPLY GROUP INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	5,342.64
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2015	127.60
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	8,305.01
SPRINGFIELD ELEMENTARY	REIMB.	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/23/2015	355.78
SPRINGFIELD ELEMENTARY	REIMB.	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/23/2015	398.66
SSC SERVICE SOLUTIONS	SUMMER PROGRAMS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/16/2015	1,895.44
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2015	358.16
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2015	787.57
STAPLES	JMES FAX_eSchoolMall Req: 1056	JENNIE MOORE ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/16/2015	454.59
STAPLES	LMS FAX_eSchoolMall Req: 10569	LAING MIDDLE	- TECH - EOL	574 - ONE CENT SALES TAX	07/16/2015	454.59
STAPLES	ST ANDREWS FAX_eSchoolMall Req: 10569	ST ANDREWS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/16/2015	454.59
STAPLES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	136.71
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	212.52
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	439.26
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	439.27
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	460.80
STAPLES	ESM: 10582	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/30/2015	180.52
STAPLES	ESM: 10583 CARTRIDGES	JAMES ISLAND MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	07/30/2015	284.25
STAPLES	COPY PAPER ITEM #135848	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/30/2015	439.26
STAPLES	ESM: 10582	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/30/2015	2,146.01
STARFALL PUBLICATIONS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2015	270.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	115.30
STEPHEN WELT	INSTRUCTIONAL SERVICES FOR ALL	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/30/2015	1,470.00

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	07/28/2015	393.12
SUSAN ANTONELLI	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/16/2015	3,494.40
SYLVIA HATCHELL'S CAROLINA GILRS' BASI	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2015	440.00
SYLVIA HATCHELL'S CAROLINA GILRS' BASI	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2015	1,960.00
TAMS-WITMARK MUSIC LIBRARY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2015	104.50
TC LACROSSE, LLC	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/23/2015	546.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	07/09/2015	168.90
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/09/2015	294.00
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/09/2015	645.00
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/09/2015	817.63
TECHNOLOGY SOLUTIONS OF CHARLESTC	CARD SWIPE FOR DOOR	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	07/16/2015	340.15
TECHNOLOGY SOLUTIONS OF CHARLESTC	CARD SWIPE FOR DOOR	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	100 - GENERAL OPERATING	07/16/2015	386.59
TECHNOLOGY SOLUTIONS OF CHARLESTC	CARD SWIPE FOR DOOR	STUDENT TRANSPORTATION	- TECH SUPPL	100 - GENERAL OPERATING	07/16/2015	1,254.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2015	549.62
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	120.77
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	150.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	218.83
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL SERVICES	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	405.27
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	07/01/2015	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	07/28/2015	500.00
THE SPORTSMAN'S SHOP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2015	1,968.24
THOMAS & DENZINGER ARCHITECTS PA	JSES 3RD FLOOR T&D	JAMES SIMONS ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	07/23/2015	5,648.00
THOMAS & DENZINGER ARCHITECTS PA	PINEHURST THOMAS & DENZINGE	PINEHURST ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/23/2015	90,775.22
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/16/2015	188.13
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	182.75
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	LOW COUNTRY TECH	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	188.13
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	188.23
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	MURRAY-LASAINÉ ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	188.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	188.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	194.24

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THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	NORTH CHARLESTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	GARRETT ACADEMY OF TECHNOLOG - RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	NORTH CHARLESTON HIGH - RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	MCCLELLANVILLE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	ST ANDREWS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	ADVANCED STUDIES WEST ASHLEY - RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	JULIAN MITCHELL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	194.25
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	MCNAIR BUILDING - RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	194.26
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	MARY FORD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	194.26
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	BURKE HIGH - RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	194.26
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	C E WILLIAMS ACADEMIC MAGNET - RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	200.56
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	376.26
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	376.29
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	388.52
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	NORTHWOODS MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	388.52
THYSSENKRUPP ELEVATOR CORP	VARIOUS - QUARTERLY MAINTENA	CHAS COUNTY SCHOOL OF THE ART - RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	1,165.55
TMP SERVICES	PEPPERHILL - RAMP INSTALL	PEPPERHILL ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	07/23/2015	5,022.37
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2015	413.39
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	ADVANCED STUDIES WEST ASHLEY - OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	163.12
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	JAMES ISLAND MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	225.79
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - ANNUAL COIL CL	W J FRASER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	237.60
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	JANE EDWARDS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	239.31
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	SEPTIMA P CLARK ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	247.35
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	252.24
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	274.72
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	STILES POINT ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	285.62
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	331.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	383.36
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	C C BLANEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	435.31
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	445.86
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	491.93
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	552.05
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	575.05
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	586.39
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	658.41
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	MONTESSORI COMMUNITY SCHL CH	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	688.73
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	CHARLESTON PROGRESSIVE SCHO	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	733.52
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - ANNUAL COIL CL	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	752.40
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	R D SCHRODER MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	948.87
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	998.74
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	1,027.42
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	1,084.19
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	1,124.41
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	1,236.27
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	1,545.70
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	1,552.27
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	1,752.24
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - COOLING TO	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	3,560.00
TRI-DIM FILTER CORPORATION	DISTRICT WIDE - ANNUAL COIL CL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	4,158.00
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - NEW FILTER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2015	4,908.58
TRIUMPH LEARNING	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2015	4,530.96
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	227.76
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	MIDDLE SCHOOL LEARNING COMM	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	323.56
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2015	382.22
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	ELEMENTARY LEARNING COMM	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	537.93
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	OLD DISTRICT 3 LEARN COMM	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	538.96
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	DISTRICT 4 CONSTITUENT OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	677.19
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	ST ANDREWS MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	1,715.70
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	JULIAN MITCHELL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	2,085.91
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	W J FRASER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	2,391.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	MCCLELLANVILLE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	2,436.79
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	CHS COUNTY HUMAN SERVICES	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	2,580.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	SULLIVAN'S ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	2,639.83
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	HARBORVIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	2,639.83
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	2,782.53
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	DANIEL JENKINS ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	2,872.50
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	3,000.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	3,015.91
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	3,063.35
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	3,138.17
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	3,288.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	ANGEL OAK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	3,291.44
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	MCNAIR BUILDING	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	3,360.80
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	3,415.20
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	3,479.84
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	GARRETT ACADEMY OF TECHNOLOG	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	3,494.41
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	3,560.52
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	MURRAY-LASAINE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	3,572.08
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	THOMAS MYERS II	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	3,588.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	3,699.68
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	C C BLANEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	3,738.23
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	3,872.63
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	3,983.95
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	4,028.17
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	4,041.78
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	4,085.65
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	LOW COUNTRY TECH	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	4,146.97
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	4,153.92
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	4,349.50
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	4,372.17
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	BELLE HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	4,380.31
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	OLD WHITESIDES SITE	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	4,478.55
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	MARY FORD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	4,482.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	FORT JOHNSON MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	4,541.36
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	LINCOLN HIGH - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	4,544.26
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	PEPPERHILL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	4,653.44
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	BRENTWOOD MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	4,668.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	4,703.40
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	R D SCHRODER MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	4,712.88
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	ADVANCED STUDIES WEST ASHLEY - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	4,736.92
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	4,850.08
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	E A BURNS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	4,991.11
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	5,210.74
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	JANE EDWARDS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	5,280.94
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	5,406.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	ST JAMES-SANTEE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	5,507.74
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	MT PLEASANT ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	5,526.60
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	MOULTRIE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	5,802.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	E B ELLINGTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	5,803.51
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	NORTH CHARLESTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	5,812.86
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	NORTH CHAS CREATIVE ARTS ELEM - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	5,873.43
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	BURKE HIGH - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	5,954.48
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	MAMIE P WHITESIDES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	6,041.40
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	HAUT GAP MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	6,210.59
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	MORNINGSIDE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	6,269.53
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	MILITARY MAGNET ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	6,270.18
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	GOV JAMES B EDWARDS ELEMENTAI - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	6,412.28
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	6,526.32
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	JAMES ISLAND MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	6,586.11
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	ADMIN BLDG (75 CALHOUN ST.) - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	6,695.61
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	SPRINGFIELD ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	6,746.45
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	BRIDGE VIEW DRIVE - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	7,053.08
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	ZUCKER MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	7,098.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	BAPTIST HILL HIGH - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	7,145.06
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	ORANGE GROVE CHARTER ELMNTR' - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	7,371.60
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	STILES POINT ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	7,697.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	7,840.26
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	CHARLESTON PROGRESSIVE SCHOC	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	7,908.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	8,140.20
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	8,554.92
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	MONTESSORI COMMUNITY SCHL CH,	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	8,610.61
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	9,081.94
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	9,240.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	CHAS MATH & SCIENCE CHARTER	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	9,816.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	9,933.28
TYCO INTERGEATEDVA D T SECURITY	PINCKNEY - FIRE ALARM PANEL	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	07/30/2015	10,398.14
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	10,612.36
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	OLD WANDO HIGH SCHOOL SITE	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	11,026.22
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	11,316.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	11,772.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	11,981.91
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	CHAS COUNTY SCHOOL OF THE ART	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	12,918.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	15,983.99
TYCO INTERGEATEDVA D T SECURITY	VARIOUS - FIRE/BURGLAR MONITC	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/30/2015	16,793.26
TYCO INTERGEATEDVA D T SECURITY	PEPPERHILL - FIRE ALARM PANEL	PEPPERHILL ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	07/30/2015	38,821.32
TYCO INTERGEATEDVA D T SECURITY	BRENTWOOD - FIRE ALARM PANEL	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/30/2015	44,664.69
TYRONE SIMMONS	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/23/2015	150.00
TYRONE SIMMONS	MOORE / LAING CONSTRUCTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	07/23/2015	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2015	562.98
UCA SUMMER CAMPS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2015	716.00
UNITED STATES POST OFFICE	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	147.00
UNIVERSITY INSTRUCTORS INC	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/09/2015	71,167.00
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/09/2015	132.82
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/09/2015	175.67
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/09/2015	608.56
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/09/2015	1,363.32
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/09/2015	1,501.82
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/09/2015	2,245.35
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/09/2015	4,463.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/16/2015	101.05
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/16/2015	104.68
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/16/2015	110.94
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/16/2015	117.46
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/16/2015	125.36
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/16/2015	135.03
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/16/2015	146.31
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/16/2015	210.48
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/16/2015	231.84
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/16/2015	426.32
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	474.62
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	1,104.53
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	1,167.69
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	1,319.11
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	1,829.69
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	2,118.69
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	2,247.02
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	3,299.71
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	3,918.56
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	4,256.54
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	4,972.83
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	5,026.25
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2015	5,569.95
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/23/2015	125.34
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/23/2015	131.69
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/23/2015	143.42
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	970.93
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	1,280.00
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	1,625.99
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	2,325.73
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	2,500.19
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	2,984.03
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	3,385.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	3,540.10
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2015	4,103.95
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/30/2015	115.21
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/30/2015	118.07
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/30/2015	224.73
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/30/2015	273.62
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/30/2015	377.18
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	888.72
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	1,143.68
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	1,286.88
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	1,322.96
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	1,481.58
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	1,727.24
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	1,746.43
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	1,821.42
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	2,189.78
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	3,080.15
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	3,727.03
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2015	5,022.58
V S C FIRE & SECURITY	VARIOUS SCHOOLS - SPRINKLER F	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/23/2015	849.53
VANGUARD MODULAR BUILDING SYSTEMS	JICHS VANGUARD	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	07/09/2015	4,163.15
VANGUARD MODULAR BUILDING SYSTEMS	JMES VANGUARD MODULAR	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	07/09/2015	5,628.98
VANGUARD MODULAR BUILDING SYSTEMS	JICHS VANGUARD	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	07/09/2015	10,993.22
VANGUARD MODULAR BUILDING SYSTEMS	SPRINGFIELD VANGUARD	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	07/23/2015	8,244.92
VANGUARD MODULAR BUILDING SYSTEMS	LINCOLN - LEASED MOBILE	LINCOLN HIGH	- RENT/LEASE	100 - GENERAL OPERATING	07/30/2015	972.16
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	101.08
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	106.14
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	106.14
VERIZON WIRELESS	504053352-00001	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	106.14
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	106.14
VERIZON WIRELESS	504053352-00001	MURRAY-LASAIN ELEMENARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	106.14
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	106.14
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	106.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	106.14
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/16/2015	106.14
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	07/16/2015	106.14
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	107.55
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	114.03
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTAI	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	114.03
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	116.14
VERIZON WIRELESS	504053352-00001	COMMUNITY SCHOOLS OFFICE	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	07/16/2015	116.14
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	124.81
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	126.79
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	129.09
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	129.09
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	144.15
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	144.15
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	144.15
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	144.15
VERIZON WIRELESS	504053352-00001	LOW COUNTRY TECH	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	148.39
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	159.21
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	159.21
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	159.21
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	159.21
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	159.21
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	159.21
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	159.42
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	182.16
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	182.16
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	182.16
VERIZON WIRELESS	504053352-00001	LINCOLN HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	182.16
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	182.16
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	182.16
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	185.00
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	197.22
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOG	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	197.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	197.22
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	197.67
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	205.01
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	205.11
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	212.28
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	07/16/2015	212.28
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COLLAB	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	220.17
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	220.17
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	220.17
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	227.73
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	255.23
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	265.35
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	270.34
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	273.24
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	291.09
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	298.35
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	303.36
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	311.25
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	311.25
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	318.42
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	07/16/2015	318.42
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	372.90
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	394.44
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	422.00
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	425.00
VERIZON WIRELESS	504053352-00001	HUMAN CAPITAL DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	428.80
VERIZON WIRELESS	504053352-00001	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	432.62
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	07/16/2015	500.59
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	515.57
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	07/16/2015	515.64
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	564.96
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	587.89
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	782.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	849.12
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	982.53
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	1,112.59
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	1,167.20
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	1,938.38
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	07/16/2015	2,027.34
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	07/16/2015	2,537.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2015	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2015	250.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2015	195.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2015	719.32
WAYSIDE FLORIST AND GIFT SHOP	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	145.84
WAYSIDE FLORIST AND GIFT SHOP	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	151.00
WAYSIDE FLORIST AND GIFT SHOP	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	200.00
WAYSIDE FLORIST AND GIFT SHOP	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	320.17
WENGER CORPORATION	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2015	781.85
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/23/2015	555.34
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	500.75
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	1,907.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	248.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	1,180.65
WILLIAM HOWARD	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/30/2015	5,460.00
WILLIAMS SCOTSMAN	WANDO - LEASED MOBILES	WANDO HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	07/23/2015	1,083.26
WILLIAMS SCOTSMAN	LADSON - LEASED MOBILES	LADSON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	07/30/2015	1,293.93
WILLIAMS SCOTSMAN	WANDO - LEASED MOBILES	WANDO HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	07/30/2015	1,299.92
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/16/2015	123.01
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/23/2015	123.01
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/30/2015	121.47
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/30/2015	123.01
WINTHROP TREE SERVICE	SAES WINTHROP TREE	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/23/2015	7,105.00
WORDLY WISE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2015	527.00
WORDLY WISE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2015	557.65
WORDLY WISE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2015	719.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WRIGHT PADGETT CHRISTOPHER	CHICORA WPC	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/30/2015	5,872.50
WULBERN KOVAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2015	129.96
WULBERN KOVAL	WAREHOUSE SUPPLY STOCK	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/23/2015	176.68
WULBERN KOVAL	SUMMER PROGRAM	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/23/2015	1,529.85
WULBERN KOVAL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2015	468.72
WULBERN KOVAL	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2015	1,193.50

Bank of America Purchasing Card Transactions

July 2015

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84501PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.02
BANK OF AMERICA	84879MARATHON PETRO129056	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	0.03
BANK OF AMERICA	86882WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.06
BANK OF AMERICA	86363HARRIS TEETER #452	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.07
BANK OF AMERICA	84959MICHAELS STORES 1060	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.08
BANK OF AMERICA	84959MICHAELS STORES 1060	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.08
BANK OF AMERICA	84959MICHAELS STORES 1060	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.09
BANK OF AMERICA	84959MICHAELS STORES 1060	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.09
BANK OF AMERICA	84959MICHAELS STORES 1060	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.09
BANK OF AMERICA	84959MICHAELS STORES 1060	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.09
BANK OF AMERICA	84959MICHAELS STORES 1060	ANGEL OAK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.09
BANK OF AMERICA	85026FOOD LION #1691	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.09
BANK OF AMERICA	86604FOOD LION #1691	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.09
BANK OF AMERICA	87661HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.09
BANK OF AMERICA	84497STAPLS71373944030000	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.10
BANK OF AMERICA	84497STAPLS71373944030000	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.11
BANK OF AMERICA	84497STAPLS71373944030000	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.11
BANK OF AMERICA	84497STAPLS71373944030000	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.11
BANK OF AMERICA	84497STAPLS71373944030000	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.11
BANK OF AMERICA	84497STAPLS71373944030000	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.11
BANK OF AMERICA	84497STAPLS71373944030000	ANGEL OAK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.11
BANK OF AMERICA	85035CVS/PHARMACY #03870	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/15/2015	0.11
BANK OF AMERICA	86773KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	0.11
BANK OF AMERICA	85704STAPLS71378706300000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.12
BANK OF AMERICA	87879KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	0.12
BANK OF AMERICA	86152HARRIS TEETER #0365	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.13
BANK OF AMERICA	86686DOLRTREE 3219 000321	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.13
BANK OF AMERICA	84873BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.14
BANK OF AMERICA	85083WAL-MART #3367	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86519PUBLIX #1145	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.14
BANK OF AMERICA	85087WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.15
BANK OF AMERICA	85431BI-LO GROCERY #5448	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.15
BANK OF AMERICA	84531CVS/PHARMACY #05553	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.16
BANK OF AMERICA	87497LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.16
BANK OF AMERICA	87842WALGREENS #5423	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	0.16
BANK OF AMERICA	85523FAMILY DOLLAR #0167	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.18
BANK OF AMERICA	85588STAPLS71376473360000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	0.19
BANK OF AMERICA	87123KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	0.19
BANK OF AMERICA	85578FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.20
BANK OF AMERICA	84828WAL-MART #4384	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.21
BANK OF AMERICA	85064LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.22
BANK OF AMERICA	85110OFFICE DEPOT #1170	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.22
BANK OF AMERICA	85110OFFICE DEPOT #1170	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.22
BANK OF AMERICA	85110OFFICE DEPOT #1170	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.22
BANK OF AMERICA	85236BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.22
BANK OF AMERICA	86176HARRIS TEETER #0277	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.22
BANK OF AMERICA	87089KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	0.22
BANK OF AMERICA	87224SWEET GRASS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.22
BANK OF AMERICA	85110OFFICE DEPOT #1170	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.23
BANK OF AMERICA	85110OFFICE DEPOT #1170	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.23
BANK OF AMERICA	85110OFFICE DEPOT #1170	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.23
BANK OF AMERICA	85110OFFICE DEPOT #1170	ANGEL OAK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.23
BANK OF AMERICA	85980BI-LO GROCERY #5745	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	0.23
BANK OF AMERICA	87246KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	0.23
BANK OF AMERICA	86227PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/15/2015	0.24
BANK OF AMERICA	87820SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.24
BANK OF AMERICA	85142BI-LO GROCERY #5228	GARRETT ACADEMY OF TECHNOLOG	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	0.25
BANK OF AMERICA	85180STAPLS71371429150000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.25
BANK OF AMERICA	86488DOLRTREE 434 000043	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87011WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	0.25
BANK OF AMERICA	85569STAPLS71377847070000	R B STALL HIGH - SUPPLIES	371 - PALMETTO PRIORITY	07/15/2015	0.26
BANK OF AMERICA	84698BI-LO GROCERY #5743	HAUT GAP MIDDLE - SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	07/15/2015	0.27
BANK OF AMERICA	86114PUBLIX #633	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.27
BANK OF AMERICA	86593INTERNATIONAL TRANSA	GUIDANCE & COUNSELING - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.27
BANK OF AMERICA	87873HARRIS TEETER #0277	BOARD OF TRUSTEES - FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.27
BANK OF AMERICA	85014PUBLIX #633	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.28
BANK OF AMERICA	85171NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.28
BANK OF AMERICA	86974HARRIS TEETER #457	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.28
BANK OF AMERICA	84788BI-LO GROCERY #5743	MT ZION ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.29
BANK OF AMERICA	84663LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.30
BANK OF AMERICA	84603PUBLIX #846	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.31
BANK OF AMERICA	85545ROYALL ACE HARDWARE	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.31
BANK OF AMERICA	85264STAPLS71371429150000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.32
BANK OF AMERICA	87662CVS/PHARMACY #07162	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	0.32
BANK OF AMERICA	85263WAL-MART #4384	MEMMINGER ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.33
BANK OF AMERICA	85263WAL-MART #4384	E B ELLINGTON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.33
BANK OF AMERICA	85532HARRIS TEETER #0087	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.33
BANK OF AMERICA	87257HARRIS TEETER #457	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.33
BANK OF AMERICA	87514LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	0.33
BANK OF AMERICA	85263WAL-MART #4384	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.34
BANK OF AMERICA	85263WAL-MART #4384	CHICORA ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.34
BANK OF AMERICA	85263WAL-MART #4384	W B GOODWIN ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.34
BANK OF AMERICA	85263WAL-MART #4384	STONO PARK ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.34
BANK OF AMERICA	85263WAL-MART #4384	ANGEL OAK ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.34
BANK OF AMERICA	85434THE HOME DEPOT 1103	SCHOOL-WIDE ACCOUNTS - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	0.34
BANK OF AMERICA	86220PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.34
BANK OF AMERICA	86717OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.34
BANK OF AMERICA	85529LOWES #00655	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.35
BANK OF AMERICA	85697PUBLIX #1145	EDITH FRIERSON ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84648HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.36
BANK OF AMERICA	84739CVS/PHARMACY #00483	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.36
BANK OF AMERICA	84799CRACKER BARREL #58 N	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.36
BANK OF AMERICA	84802DOLRTREE 363 000036	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	0.36
BANK OF AMERICA	84962WAL-MART #3367	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.36
BANK OF AMERICA	85253DOLRTREE 3054 000305	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	0.37
BANK OF AMERICA	85712HOBBY-LOBBY #505	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	0.37
BANK OF AMERICA	86934CASH & CARRY WHOLESA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.37
BANK OF AMERICA	84580A-1 LOCKSMITH SERVIC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	0.38
BANK OF AMERICA	84841STAPLES 001082	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	0.38
BANK OF AMERICA	85280STAPLS71375624000000	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.38
BANK OF AMERICA	85280STAPLS71375624000000	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.38
BANK OF AMERICA	85280STAPLS71375624000000	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.38
BANK OF AMERICA	85280STAPLS71375624000000	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.38
BANK OF AMERICA	85280STAPLS71375624000000	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.38
BANK OF AMERICA	85280STAPLS71375624000000	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.38
BANK OF AMERICA	85280STAPLS71375624000000	ANGEL OAK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.38
BANK OF AMERICA	85880LOWES #00539	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	0.38
BANK OF AMERICA	86183HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.38
BANK OF AMERICA	87574LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.38
BANK OF AMERICA	85941WM SUPERCENTER #1748	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.39
BANK OF AMERICA	86765FOOD LION #1420	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.39
BANK OF AMERICA	87502NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.39
BANK OF AMERICA	87822PUBLIX #483	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	0.39
BANK OF AMERICA	85279TARGET 000152	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.40
BANK OF AMERICA	85279TARGET 000152	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.40
BANK OF AMERICA	85279TARGET 000152	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.40
BANK OF AMERICA	85279TARGET 000152	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.40
BANK OF AMERICA	85279TARGET 000152	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.40
BANK OF AMERICA	85279TARGET 000152	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85279TARGET 000152	ANGEL OAK ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.40
BANK OF AMERICA	87206BUC-EE'S #18	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	0.41
BANK OF AMERICA	85525LOWES #00539	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.42
BANK OF AMERICA	85851LOWES #00539	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	0.42
BANK OF AMERICA	85870JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.42
BANK OF AMERICA	86407BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.42
BANK OF AMERICA	87448PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.42
BANK OF AMERICA	84470STAPLS71368787420000	CHIEF ACADEMIC OFFICE - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	0.43
BANK OF AMERICA	84804PARTY CITY OF CHARLE	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.43
BANK OF AMERICA	87179LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.43
BANK OF AMERICA	84932DOLRTREE 3219 000321	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	0.44
BANK OF AMERICA	85904DOLRTREE 363 000036	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.44
BANK OF AMERICA	86511STAPLS71380746110000	INTERNAL AUDIT - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.44
BANK OF AMERICA	85412KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.45
BANK OF AMERICA	86145PLEASANT DWARF HOUSE	GUIDANCE & COUNSELING - OUT STATE	394 - EEDA AT RISK FUNDING	07/15/2015	0.45
BANK OF AMERICA	85534STAPLS71377729890000	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.46
BANK OF AMERICA	86568LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.46
BANK OF AMERICA	87464PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.46
BANK OF AMERICA	85095HARRIS TEETER #452	NORTH CHAS CREATIVE ARTS ELEM - FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.47
BANK OF AMERICA	85287WM SUPERCENTER #1359	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	0.47
BANK OF AMERICA	85290WAL-MART #2348	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.47
BANK OF AMERICA	85923CVS/PHARMACY #03977	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	07/15/2015	0.47
BANK OF AMERICA	86038STAPLES 001171	IT CUSTOMER SUPPORT - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.47
BANK OF AMERICA	86822BRUSH CREEK LOUNGE	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	0.47
BANK OF AMERICA	84481TARGET 000149	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.48
BANK OF AMERICA	85198DOLRTREE 363 000036	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.48
BANK OF AMERICA	85198DOLRTREE 363 000036	CHICORA ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.48
BANK OF AMERICA	85198DOLRTREE 363 000036	W B GOODWIN ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.48
BANK OF AMERICA	85198DOLRTREE 363 000036	STONO PARK ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.48
BANK OF AMERICA	85198DOLRTREE 363 000036	ANGEL OAK ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87199LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.48
BANK OF AMERICA	85198DOLRTREE 363 000036	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.49
BANK OF AMERICA	85198DOLRTREE 363 000036	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.49
BANK OF AMERICA	86234STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.49
BANK OF AMERICA	86809KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	0.49
BANK OF AMERICA	86867WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	0.49
BANK OF AMERICA	87098WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	0.50
BANK OF AMERICA	87248KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.50
BANK OF AMERICA	86899HARRIS TEETER #0087	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.51
BANK OF AMERICA	84471WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.52
BANK OF AMERICA	84934WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	0.52
BANK OF AMERICA	84971HARRIS TEETER #0087	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	0.52
BANK OF AMERICA	85424STAPLS71376473360000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	0.52
BANK OF AMERICA	84657BI-LO GROCERY #5074	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.54
BANK OF AMERICA	85190HARRIS TEETER #457	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.54
BANK OF AMERICA	86752THE CHARLESTON COTTO	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.54
BANK OF AMERICA	86783LOWES #00497	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	07/15/2015	0.54
BANK OF AMERICA	86878ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	0.54
BANK OF AMERICA	87138WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	0.55
BANK OF AMERICA	84983FOOD LION #1691	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.56
BANK OF AMERICA	87002DOLRTREE 3219 000321	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/15/2015	0.56
BANK OF AMERICA	84550STAPLS71373009210000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.58
BANK OF AMERICA	84814Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.58
BANK OF AMERICA	84716PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.59
BANK OF AMERICA	84722WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.59
BANK OF AMERICA	85099STAPLS71371429150000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.59
BANK OF AMERICA	85959SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.59
BANK OF AMERICA	86195STAPLS01349967410000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.59
BANK OF AMERICA	86441STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.59
BANK OF AMERICA	87100SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85085WAL-MART #3367	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	0.60
BANK OF AMERICA	87696STAPLS71387542730000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.60
BANK OF AMERICA	84553BI-LO GROCERY #5745	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.61
BANK OF AMERICA	84780STAPLS71374324300000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	0.61
BANK OF AMERICA	84845VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.61
BANK OF AMERICA	85115WM SUPERCENTER #632	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.61
BANK OF AMERICA	85115WM SUPERCENTER #632	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.61
BANK OF AMERICA	85115WM SUPERCENTER #632	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.61
BANK OF AMERICA	85244WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.61
BANK OF AMERICA	85244WM SUPERCENTER #632	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.61
BANK OF AMERICA	85244WM SUPERCENTER #632	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.61
BANK OF AMERICA	85244WM SUPERCENTER #632	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.61
BANK OF AMERICA	85244WM SUPERCENTER #632	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.61
BANK OF AMERICA	85244WM SUPERCENTER #632	ANGEL OAK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.61
BANK OF AMERICA	85115WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.62
BANK OF AMERICA	85115WM SUPERCENTER #632	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.62
BANK OF AMERICA	85115WM SUPERCENTER #632	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.62
BANK OF AMERICA	85115WM SUPERCENTER #632	ANGEL OAK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.62
BANK OF AMERICA	85244WM SUPERCENTER #632	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.62
BANK OF AMERICA	86294STAPLS71374054180000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.62
BANK OF AMERICA	85976HERFF JONES SCHOLAST	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.63
BANK OF AMERICA	86373LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.63
BANK OF AMERICA	84867THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.64
BANK OF AMERICA	86255KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.64
BANK OF AMERICA	85381STAPLS71377955850000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	0.65
BANK OF AMERICA	85413LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.65
BANK OF AMERICA	84772BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.66
BANK OF AMERICA	84955CVS/PHARMACY #03801	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.66
BANK OF AMERICA	85172BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.66
BANK OF AMERICA	85713LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86364STAPLS01349967410000	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.66
BANK OF AMERICA	86378SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.66
BANK OF AMERICA	87081LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	0.66
BANK OF AMERICA	85189WAL-MART #3367	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.67
BANK OF AMERICA	85189WAL-MART #3367	CHICORA ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.67
BANK OF AMERICA	85189WAL-MART #3367	W B GOODWIN ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.67
BANK OF AMERICA	85189WAL-MART #3367	STONO PARK ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.67
BANK OF AMERICA	85189WAL-MART #3367	ANGEL OAK ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.67
BANK OF AMERICA	85636LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.67
BANK OF AMERICA	85842TARGET 000182	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.67
BANK OF AMERICA	87128WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	0.67
BANK OF AMERICA	84426DOLRTREE 434 000043	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.68
BANK OF AMERICA	85189WAL-MART #3367	MEMMINGER ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.68
BANK OF AMERICA	85189WAL-MART #3367	E B ELLINGTON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.68
BANK OF AMERICA	86167IN EDUCATION STATIO	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.68
BANK OF AMERICA	86937BRUSH CREEK LOUNGE	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	0.68
BANK OF AMERICA	85292OFFICE DEPOT #1165	MEMMINGER ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.69
BANK OF AMERICA	85292OFFICE DEPOT #1165	E B ELLINGTON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.69
BANK OF AMERICA	85322PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.69
BANK OF AMERICA	86213STAPLS71374324300000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	0.69
BANK OF AMERICA	86239STAPLS71374324300000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	0.69
BANK OF AMERICA	86286STAPLS71374324300000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	0.69
BANK OF AMERICA	86482PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.69
BANK OF AMERICA	87156WAL-MART #3367	COMMUNITY OUTREACH - FOOD/CATER	201 - TITLE I (84.010)	07/15/2015	0.69
BANK OF AMERICA	85292OFFICE DEPOT #1165	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.70
BANK OF AMERICA	85292OFFICE DEPOT #1165	CHICORA ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.70
BANK OF AMERICA	85292OFFICE DEPOT #1165	W B GOODWIN ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.70
BANK OF AMERICA	85292OFFICE DEPOT #1165	STONO PARK ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.70
BANK OF AMERICA	85292OFFICE DEPOT #1165	ANGEL OAK ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.70
BANK OF AMERICA	87470HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85392HARRIS TEETER #0277	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/15/2015	0.72
BANK OF AMERICA	86844KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	0.72
BANK OF AMERICA	87234STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.72
BANK OF AMERICA	85002STAPLS71375290460000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.73
BANK OF AMERICA	87267CHICK-FIL-A #01862	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.73
BANK OF AMERICA	84656BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.74
BANK OF AMERICA	85312DOLRTREE 434 000043	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.74
BANK OF AMERICA	86135ARTIST & CRAFTSMAN S	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	0.74
BANK OF AMERICA	87046PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.74
BANK OF AMERICA	86471LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.75
BANK OF AMERICA	84876SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.76
BANK OF AMERICA	86518SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.76
BANK OF AMERICA	86348HARRIS TEETER #0131	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.77
BANK OF AMERICA	87594CHICK-FIL-A #01862	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.77
BANK OF AMERICA	84847ZAXBY'S #27401	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.78
BANK OF AMERICA	84923PUBLIX #483	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.78
BANK OF AMERICA	86096PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.78
BANK OF AMERICA	84557ZAXBY'S #27401	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.80
BANK OF AMERICA	86685BRUSH CREEK LOUNGE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	0.81
BANK OF AMERICA	85715AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.82
BANK OF AMERICA	85811AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.82
BANK OF AMERICA	86313STAPLS01351894450000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.82
BANK OF AMERICA	85161WM SUPERCENTER #1359	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.83
BANK OF AMERICA	85161WM SUPERCENTER #1359	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.83
BANK OF AMERICA	85161WM SUPERCENTER #1359	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.83
BANK OF AMERICA	85161WM SUPERCENTER #1359	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.83
BANK OF AMERICA	85161WM SUPERCENTER #1359	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.83
BANK OF AMERICA	85161WM SUPERCENTER #1359	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.83
BANK OF AMERICA	85161WM SUPERCENTER #1359	ANGEL OAK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.83
BANK OF AMERICA	85861JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.84

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BANK OF AMERICA	86420WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.84
BANK OF AMERICA	86630LOWES #00497	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	07/15/2015	0.84
BANK OF AMERICA	86781WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	0.84
BANK OF AMERICA	87327BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	0.84
BANK OF AMERICA	87567CAFE CORNUCOPIA -BRO	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	0.84
BANK OF AMERICA	87608JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.84
BANK OF AMERICA	84565LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.85
BANK OF AMERICA	84843HARRIS TEETER #456	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.85
BANK OF AMERICA	84951LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	0.85
BANK OF AMERICA	85289LOWES #00497	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	0.85
BANK OF AMERICA	85391STAPLS71377548230000	ASSESSMENT & EVALUATION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	0.85
BANK OF AMERICA	86247STAPLS71376473360000	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	0.85
BANK OF AMERICA	87409MICHAELS STORES 1241	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.85
BANK OF AMERICA	87240JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.86
BANK OF AMERICA	85582AMAZON MKTPLACE PMTS	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	0.87
BANK OF AMERICA	85840LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.87
BANK OF AMERICA	87807CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.87
BANK OF AMERICA	84480HARRIS TEETER #453	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.88
BANK OF AMERICA	86956LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.89
BANK OF AMERICA	85898STAPLS71379431880000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.90
BANK OF AMERICA	86768S-MART #104	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	0.91
BANK OF AMERICA	87770MONTYS SANDWICH CO	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	0.91
BANK OF AMERICA	84750WM SUPERCENTER #2348	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.92
BANK OF AMERICA	85521KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.92
BANK OF AMERICA	84411DOLRTREE 825 000082	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.93
BANK OF AMERICA	84838BLACK BEAN CO JI	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.93
BANK OF AMERICA	84858WAL-MART #2348	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.93
BANK OF AMERICA	84975DD'S DISCOUNT #5225	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.93
BANK OF AMERICA	86144PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.93
BANK OF AMERICA	87129WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	0.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87420DOLRTREE 1153 000115	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.93
BANK OF AMERICA	84905HARRIS TEETER #452	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.94
BANK OF AMERICA	86714BRUSH CREEK LOUNGE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	0.94
BANK OF AMERICA	87073BRUSH CREEK LOUNGE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	0.94
BANK OF AMERICA	87830PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.94
BANK OF AMERICA	85341LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.96
BANK OF AMERICA	86849CRACKER BARREL #446	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	0.96
BANK OF AMERICA	84791WALGREENS #15024	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	0.97
BANK OF AMERICA	84917SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.97
BANK OF AMERICA	87443LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.97
BANK OF AMERICA	84520WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	0.98
BANK OF AMERICA	85539STAPLS01349187750000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.98
BANK OF AMERICA	84586STAPLS71373944030000	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.99
BANK OF AMERICA	84586STAPLS71373944030000	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.99
BANK OF AMERICA	84586STAPLS71373944030000	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.99
BANK OF AMERICA	84586STAPLS71373944030000	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.99
BANK OF AMERICA	84586STAPLS71373944030000	ANGEL OAK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	0.99
BANK OF AMERICA	84742STAPLES 001171	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.99
BANK OF AMERICA	85531PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.99
BANK OF AMERICA	86542HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	0.99
BANK OF AMERICA	87306DOLRTREE 1153 000115	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	0.99
BANK OF AMERICA	87727APL ITUNES.COM/BILL	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	0.99
BANK OF AMERICA	84586STAPLS71373944030000	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.00
BANK OF AMERICA	84586STAPLS71373944030000	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.00
BANK OF AMERICA	84653WAL-MART #0632	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	1.00
BANK OF AMERICA	84818HUGHES LUMBER & BUIL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	1.01
BANK OF AMERICA	84826WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	1.01
BANK OF AMERICA	85930LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.01
BANK OF AMERICA	84959MICHAELS STORES 1060	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.02
BANK OF AMERICA	84959MICHAELS STORES 1060	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84959MICHAELS STORES 1060	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.02
BANK OF AMERICA	85360PARTY CITY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.02
BANK OF AMERICA	86209BATTERIES PLUS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	1.02
BANK OF AMERICA	86992JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.02
BANK OF AMERICA	87396KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.02
BANK OF AMERICA	84959MICHAELS STORES 1060	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.03
BANK OF AMERICA	84959MICHAELS STORES 1060	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.03
BANK OF AMERICA	84959MICHAELS STORES 1060	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.03
BANK OF AMERICA	84959MICHAELS STORES 1060	ANGEL OAK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.03
BANK OF AMERICA	87014SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.03
BANK OF AMERICA	84891WM SUPERCENTER #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.04
BANK OF AMERICA	84907BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	07/15/2015	1.04
BANK OF AMERICA	86186BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.04
BANK OF AMERICA	84498DOLRTREE 4454 000445	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.05
BANK OF AMERICA	85049FOOD LION #1097	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.07
BANK OF AMERICA	86622PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.07
BANK OF AMERICA	87814PALMETTO TILE DISTRI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.07
BANK OF AMERICA	84994PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.08
BANK OF AMERICA	86100AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/15/2015	1.08
BANK OF AMERICA	86316#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.08
BANK OF AMERICA	86636STAPLS71381602230000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	1.08
BANK OF AMERICA	84455CHICK-FIL-A #00060	MORNINGSIDE MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	07/15/2015	1.09
BANK OF AMERICA	85659FOOD LION #1691	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.09
BANK OF AMERICA	85845STAPLS01349739330000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.09
BANK OF AMERICA	86649SSI SCHOOL SPECIALTY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	1.09
BANK OF AMERICA	85507LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.10
BANK OF AMERICA	85603LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.10
BANK OF AMERICA	85700WAL-MART #3367	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	1.10
BANK OF AMERICA	86684HARRIS TEETER #363	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.10
BANK OF AMERICA	87226OFFICE DEPOT #2002	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	1.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85362FAMILY DOLLAR #0167	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.11
BANK OF AMERICA	85549DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.11
BANK OF AMERICA	85919DOLRTREE 4454 000445	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.11
BANK OF AMERICA	86301STAPLS71381695020000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	1.11
BANK OF AMERICA	85274LOWES #00539	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	1.12
BANK OF AMERICA	86599WM SUPERCENTER #632	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	1.12
BANK OF AMERICA	86742JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.12
BANK OF AMERICA	84655NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.13
BANK OF AMERICA	86452EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.13
BANK OF AMERICA	86531RACEWAY6827 968682	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	1.13
BANK OF AMERICA	86847GYRO MADNESS	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	1.13
BANK OF AMERICA	84836JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.14
BANK OF AMERICA	86852THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.14
BANK OF AMERICA	84813LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.15
BANK OF AMERICA	87172HARRIS TEETER #0365	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.15
BANK OF AMERICA	87773STAPLS71387542730000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.15
BANK OF AMERICA	84762WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	07/15/2015	1.16
BANK OF AMERICA	85072HARRIS TEETER #0087	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	1.17
BANK OF AMERICA	86356DOLRTREE 825 000082	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	1.17
BANK OF AMERICA	87431WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.19
BANK OF AMERICA	87709LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.19
BANK OF AMERICA	84417MONDOS DELITE	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	1.20
BANK OF AMERICA	84673BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.21
BANK OF AMERICA	85213HOBBY-LOBBY #505	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.21
BANK OF AMERICA	85213HOBBY-LOBBY #505	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.21
BANK OF AMERICA	85213HOBBY-LOBBY #505	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.21
BANK OF AMERICA	85213HOBBY-LOBBY #505	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.21
BANK OF AMERICA	85213HOBBY-LOBBY #505	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.21
BANK OF AMERICA	85213HOBBY-LOBBY #505	ANGEL OAK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.21
BANK OF AMERICA	85213HOBBY-LOBBY #505	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86153FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.22
BANK OF AMERICA	84693LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.23
BANK OF AMERICA	86206DOLRTREE 4454 000445	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	1.23
BANK OF AMERICA	85618LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	1.26
BANK OF AMERICA	85623CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.26
BANK OF AMERICA	87058WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.26
BANK OF AMERICA	87254SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.26
BANK OF AMERICA	85869INF IDENTITYSMART	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.27
BANK OF AMERICA	86158PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.27
BANK OF AMERICA	86249ADVANCE AUTO PARTS #	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.27
BANK OF AMERICA	84497STAPLS71373944030000	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.28
BANK OF AMERICA	84497STAPLS71373944030000	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.28
BANK OF AMERICA	84497STAPLS71373944030000	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.28
BANK OF AMERICA	84497STAPLS71373944030000	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.28
BANK OF AMERICA	84497STAPLS71373944030000	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.28
BANK OF AMERICA	84497STAPLS71373944030000	ANGEL OAK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.28
BANK OF AMERICA	84521STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.28
BANK OF AMERICA	86256FAMILY DOLLAR #0369	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.28
BANK OF AMERICA	84497STAPLS71373944030000	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.29
BANK OF AMERICA	84931WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.29
BANK OF AMERICA	85284WULBERN-KOVAL CO.	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	1.29
BANK OF AMERICA	85309SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.29
BANK OF AMERICA	85453DUNKIN #301850 Q	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	1.29
BANK OF AMERICA	85573ADVANCE AUTO PARTS #	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.29
BANK OF AMERICA	85806LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.29
BANK OF AMERICA	86169DOLRTREE 434 000043	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.29
BANK OF AMERICA	84494ZAXBY'S #27401	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	1.30
BANK OF AMERICA	87434STAPLS71386221620000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.30
BANK OF AMERICA	85071PUBLIX #824	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.31
BANK OF AMERICA	85224PAPA JOHN'S #03230	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.31

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BANK OF AMERICA	85471PAPA JOHN'S #03230	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.31
BANK OF AMERICA	84857WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.32
BANK OF AMERICA	85377PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.32
BANK OF AMERICA	84785PUBLIX #449	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	1.33
BANK OF AMERICA	84878LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.33
BANK OF AMERICA	84608STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	1.34
BANK OF AMERICA	86618WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.34
BANK OF AMERICA	87826PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.34
BANK OF AMERICA	85439THE HOME DEPOT 1103	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	1.35
BANK OF AMERICA	87610STAPLS71372842760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.35
BANK OF AMERICA	84618OFFICE DEPOT #3357	STONO PARK ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	07/15/2015	1.36
BANK OF AMERICA	84682PUBLIX #824	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	1.36
BANK OF AMERICA	84775DOLRTREE 4454 000445	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.36
BANK OF AMERICA	85542CHARLESTON INT843010	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	07/15/2015	1.36
BANK OF AMERICA	85846THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.36
BANK OF AMERICA	87351PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.36
BANK OF AMERICA	87325KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.37
BANK OF AMERICA	84501PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.39
BANK OF AMERICA	84437THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.40
BANK OF AMERICA	85581UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.40
BANK OF AMERICA	87335#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.40
BANK OF AMERICA	87340STAPLS71377788460000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.40
BANK OF AMERICA	87137LOWES #02948	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	1.41
BANK OF AMERICA	87666STAPLS71388149890000	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.41
BANK OF AMERICA	85217PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	1.42
BANK OF AMERICA	87570USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	1.42
BANK OF AMERICA	85704STAPLS71378706300000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.43
BANK OF AMERICA	84689WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.44
BANK OF AMERICA	85584ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.44
BANK OF AMERICA	85639LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86515JO-ANN STORES #2328	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.44
BANK OF AMERICA	87085PARTY CITY	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.44
BANK OF AMERICA	87293PUBLIX #1055	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.44
BANK OF AMERICA	84671PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.45
BANK OF AMERICA	85052WM SUPERCENTER #3367	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	1.45
BANK OF AMERICA	85324SAVE-A-LOT #24962	GARRETT ACADEMY OF TECHNOLOG	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	1.45
BANK OF AMERICA	86129LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.45
BANK OF AMERICA	87535KICKIN CHICKEN KING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	07/15/2015	1.45
BANK OF AMERICA	84991MICHAELS STORES 1060	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.46
BANK OF AMERICA	84991MICHAELS STORES 1060	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.46
BANK OF AMERICA	84940OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.47
BANK OF AMERICA	84991MICHAELS STORES 1060	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.47
BANK OF AMERICA	84991MICHAELS STORES 1060	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.47
BANK OF AMERICA	84991MICHAELS STORES 1060	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.47
BANK OF AMERICA	84991MICHAELS STORES 1060	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.47
BANK OF AMERICA	84991MICHAELS STORES 1060	ANGEL OAK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	1.47
BANK OF AMERICA	85385DOLRTREE 3219 000321	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	1.48
BANK OF AMERICA	87185WAL-MART #0632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.48
BANK OF AMERICA	84614CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.49
BANK OF AMERICA	85499STAPLS71372526550000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.49
BANK OF AMERICA	85625SUBWAY 0878	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	1.49
BANK OF AMERICA	87837UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.49
BANK OF AMERICA	85721PARTY CITY OF CHARLE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	1.52
BANK OF AMERICA	87532JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.52
BANK OF AMERICA	84523STAPLS71372924480000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	1.53
BANK OF AMERICA	84568STAPLS71369806390000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.53
BANK OF AMERICA	84697WAL-MART #2348	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.53
BANK OF AMERICA	84935ROSS STORES #725	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.53
BANK OF AMERICA	85359LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.53
BANK OF AMERICA	86272WAL-MART #1359	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	1.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87253NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.53
BANK OF AMERICA	84582DOLRTREE 3219 000321	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	1.54
BANK OF AMERICA	86898DOLRTREE 3219 000321	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	1.54
BANK OF AMERICA	85454JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.56
BANK OF AMERICA	85501STAPLS71365714420000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.56
BANK OF AMERICA	86080WM SUPERCENTER #632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.56
BANK OF AMERICA	86859PUBLIX #1055	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.56
BANK OF AMERICA	85270WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.57
BANK OF AMERICA	85975FOOD LION #1691	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.57
BANK OF AMERICA	86379STAPLS01349739330000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.57
BANK OF AMERICA	87321HARRIS TEETER #0277	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	1.57
BANK OF AMERICA	85352STAPLS71372526550000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.58
BANK OF AMERICA	85396PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.58
BANK OF AMERICA	87536BI-LO GROCERY #5751	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.58
BANK OF AMERICA	87613ST LOUIS CROWN	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	1.58
BANK OF AMERICA	84432STAPLES 001171	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.59
BANK OF AMERICA	87417JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.59
BANK OF AMERICA	86215UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.60
BANK OF AMERICA	86478STAPLES QUILL SOLUTI	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	1.60
BANK OF AMERICA	86001STAPLS71372842760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.61
BANK OF AMERICA	84721TARGET 000152	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	1.62
BANK OF AMERICA	84598WM SUPERCENTER #2928	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.63
BANK OF AMERICA	84749HARRIS TEETER #0385	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.63
BANK OF AMERICA	87653WHOLEFDS KIR 10115	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	1.63
BANK OF AMERICA	87395LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	1.64
BANK OF AMERICA	84746PUBLIX #633	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.65
BANK OF AMERICA	85554LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.65
BANK OF AMERICA	86027DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.66
BANK OF AMERICA	86525LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.66
BANK OF AMERICA	87155Liberty Taproom at N	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	1.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87158LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.66
BANK OF AMERICA	87079Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.67
BANK OF AMERICA	87198Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.67
BANK OF AMERICA	85701WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.68
BANK OF AMERICA	87519LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.68
BANK OF AMERICA	87769STAPLS71372842760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.68
BANK OF AMERICA	85327OFFICE DEPOT #3357	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	1.70
BANK OF AMERICA	85480EXXONMOBIL 973033	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	07/15/2015	1.70
BANK OF AMERICA	85497HARRIS TEETER #0028	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	1.70
BANK OF AMERICA	85139UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.71
BANK OF AMERICA	85794WM SUPERCENTER #632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	1.71
BANK OF AMERICA	87313RED LOBSTER US000072	MATILDA F DUNSTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/15/2015	1.71
BANK OF AMERICA	87603CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.71
BANK OF AMERICA	85343HARRIS TEETER #457	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	1.72
BANK OF AMERICA	86228WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.72
BANK OF AMERICA	86266PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.72
BANK OF AMERICA	86813PUBLIX #846	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	1.72
BANK OF AMERICA	86647UNITED RENTALS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	1.73
BANK OF AMERICA	84982STAPLS01346949350000	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	1.74
BANK OF AMERICA	85152WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.74
BANK OF AMERICA	86112STAPLS01346949350010	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	07/15/2015	1.74
BANK OF AMERICA	86879SHELL OIL 5754343740	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	1.75
BANK OF AMERICA	85372BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	1.76
BANK OF AMERICA	84812LOWES #00539	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	1.78
BANK OF AMERICA	84819WM SUPERCENTER #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	1.78
BANK OF AMERICA	87225WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.78
BANK OF AMERICA	84892UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.81
BANK OF AMERICA	85048#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.81
BANK OF AMERICA	86126CHARLESTON INT843010	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	1.82
BANK OF AMERICA	86572CHARLESTON INT843010	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	1.82

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BANK OF AMERICA	85044STAPLES 001158	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	1.83
BANK OF AMERICA	85238EMBASSY SUITES RESTR	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	07/15/2015	1.84
BANK OF AMERICA	86808PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.84
BANK OF AMERICA	84499PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.85
BANK OF AMERICA	87130THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.85
BANK OF AMERICA	87213WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.85
BANK OF AMERICA	84450SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.86
BANK OF AMERICA	84567WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.86
BANK OF AMERICA	86118PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.86
BANK OF AMERICA	86990THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.86
BANK OF AMERICA	87051CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.86
BANK OF AMERICA	84778PARTY CITY	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.87
BANK OF AMERICA	86073DOLRTREE 825 000082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.87
BANK OF AMERICA	87596QDOBA #4	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	1.87
BANK OF AMERICA	87003HARRIS TEETER #0131	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.88
BANK OF AMERICA	87141CENTER FOR CREATIVE	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	1.88
BANK OF AMERICA	85018STAPLS01349275170000	LAMBS ELEMENTARY	- SUPPLIES	233 - GATEWAY CRADLE TO CAREERS	07/15/2015	1.89
BANK OF AMERICA	86671STAPLES DIRECT	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	1.89
BANK OF AMERICA	85694WM SUPERCENTER #1748	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.90
BANK OF AMERICA	86580QUIK MAIL ETC	OFFICE OF TCHR EFFECTIVENESS	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	1.90
BANK OF AMERICA	84875HARRIS TEETER #456	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.92
BANK OF AMERICA	85156WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.92
BANK OF AMERICA	85265WM SUPERCENTER #2348	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.92
BANK OF AMERICA	86797LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.92
BANK OF AMERICA	87657STAPLS71388036990000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.92
BANK OF AMERICA	87861MARRIOTT 33790 ATL M	BAPTIST HILL HIGH	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	1.92
BANK OF AMERICA	85004WM SUPERCENTER #3367	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	1.93
BANK OF AMERICA	86132WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	1.93
BANK OF AMERICA	85579PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.94
BANK OF AMERICA	85073BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.95

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BANK OF AMERICA	85266CHICK-FIL-A #00825	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	07/15/2015	1.96
BANK OF AMERICA	85546STAPLS71377524410000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.96
BANK OF AMERICA	85984STAPLS71372842760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.96
BANK OF AMERICA	85051DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1.97
BANK OF AMERICA	85234DOLRTREE 363 000036	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	1.97
BANK OF AMERICA	87147PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.98
BANK OF AMERICA	84585PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.99
BANK OF AMERICA	84889HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.99
BANK OF AMERICA	86279PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1.99
BANK OF AMERICA	84617DOLLAR-GENERAL #7975	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	2.00
BANK OF AMERICA	87471CITY OF CHAS GAILLAR	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	2.00
BANK OF AMERICA	87562BUDWEISER BREW HOU	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	2.00
BANK OF AMERICA	84613FOOD LION #2532	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	2.01
BANK OF AMERICA	85129WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.01
BANK OF AMERICA	87719SNARF'S	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	2.01
BANK OF AMERICA	85149STAPLS71371429150000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.02
BANK OF AMERICA	85328EAST BAY DELI AT U	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	2.02
BANK OF AMERICA	86616PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.02
BANK OF AMERICA	86729BI-LO GROCERY #5726	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	2.02
BANK OF AMERICA	84908AMYS HALLMARK SHOP 3	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	2.03
BANK OF AMERICA	85973PUBLIX #633	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	2.03
BANK OF AMERICA	86544WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	2.03
BANK OF AMERICA	87703NATURES TABLE BISTRO	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	2.03
BANK OF AMERICA	84538HERITAGE FOOD SERVIC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.04
BANK OF AMERICA	84652BELK #74 MT. PLEASAN	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	2.04
BANK OF AMERICA	84783STAPLES DIRECT	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.04
BANK OF AMERICA	84945DOLLAR-GENERAL #1605	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	2.04
BANK OF AMERICA	85671TARGET 000149	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.04
BANK OF AMERICA	86686DOLRTREE 3219 000321	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.04
BANK OF AMERICA	87028WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	2.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86054NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.05
BANK OF AMERICA	84479HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.06
BANK OF AMERICA	85206DOLRTREE 1307 000130	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.06
BANK OF AMERICA	84702SWEET GRASS HARDWARE	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	2.08
BANK OF AMERICA	85030BI-LO GROCERY #5284	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.10
BANK OF AMERICA	87566FOOD LION #1420	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/15/2015	2.10
BANK OF AMERICA	87569LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.10
BANK OF AMERICA	85945LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.11
BANK OF AMERICA	86906ORIENTAL TRADING CO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	2.11
BANK OF AMERICA	85123OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.12
BANK OF AMERICA	86090WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.12
BANK OF AMERICA	85576WM SUPERCENTER #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.13
BANK OF AMERICA	86540LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.13
BANK OF AMERICA	84566RUTH'S HALLMARK	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.14
BANK OF AMERICA	86938HARRIS TEETER #0365	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	2.14
BANK OF AMERICA	87004THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.14
BANK OF AMERICA	87741RUDYS STORE #212	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	2.15
BANK OF AMERICA	86148LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.16
BANK OF AMERICA	84607CHICK-FIL-A #00060	MORNINGSIDE MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	07/15/2015	2.18
BANK OF AMERICA	85426#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.18
BANK OF AMERICA	86590DOLLAR-GENERAL #6374	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.19
BANK OF AMERICA	87635SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.19
BANK OF AMERICA	85622LOWES #00497	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	2.20
BANK OF AMERICA	86792LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.21
BANK OF AMERICA	84592DOLRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	2.22
BANK OF AMERICA	85315PUBLIX #472	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	2.24
BANK OF AMERICA	85503STAPLS71372526550000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.24
BANK OF AMERICA	86398JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.24
BANK OF AMERICA	87437KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.24
BANK OF AMERICA	84816OFFICE DEPOT #2002	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	2.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84921HARRIS TEETER #363	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.25
BANK OF AMERICA	85815STAPLS71378468350000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.25
BANK OF AMERICA	86288JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.25
BANK OF AMERICA	87123KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	2.25
BANK OF AMERICA	87821WM SUPERCENTER #3367	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	2.25
BANK OF AMERICA	84546FOOD LION #1420	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	2.26
BANK OF AMERICA	84643SAFFRON CAFE AND BAK	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	2.26
BANK OF AMERICA	86940BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	2.26
BANK OF AMERICA	85737STARBUCKS #06371 HOU	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	2.27
BANK OF AMERICA	87745HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.27
BANK OF AMERICA	85137BI-LO GROCERY #5286	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	2.28
BANK OF AMERICA	85455KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.28
BANK OF AMERICA	85980BI-LO GROCERY #5745	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/15/2015	2.28
BANK OF AMERICA	86285APL ITUNES.COM/BILL	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.28
BANK OF AMERICA	87286LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.28
BANK OF AMERICA	85588STAPLS71376473360000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	2.29
BANK OF AMERICA	86018OFFICE DEPOT #3357	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	2.29
BANK OF AMERICA	86788STAPLS01352944120000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.29
BANK OF AMERICA	87290LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.29
BANK OF AMERICA	87399NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.29
BANK OF AMERICA	87804LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.30
BANK OF AMERICA	85295CAROLINA SUPPLIES AN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	2.32
BANK OF AMERICA	85397ACCO BRANDS DIRECT	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.32
BANK OF AMERICA	86410THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.32
BANK OF AMERICA	85368IN EDUCATION STATIO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	2.33
BANK OF AMERICA	86486PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.34
BANK OF AMERICA	87668LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.35
BANK OF AMERICA	84579BESO	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	07/15/2015	2.36
BANK OF AMERICA	87520STAPLS01355260530000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.36
BANK OF AMERICA	85578FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84664NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.38
BANK OF AMERICA	85061PARTY CITY OF CHARLE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	2.38
BANK OF AMERICA	85748FEDEX 850130249916	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.38
BANK OF AMERICA	85890DOLRTREE 3219 000321	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	2.38
BANK OF AMERICA	86466SHERWIN-WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.38
BANK OF AMERICA	87756HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.38
BANK OF AMERICA	85250PAPA JOHN'S #03230	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	2.39
BANK OF AMERICA	85357PAPA JOHN'S #03230	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	2.39
BANK OF AMERICA	85483Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.39
BANK OF AMERICA	84517HERALD OFFICE SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.44
BANK OF AMERICA	84820STAPLS01348782510000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	2.45
BANK OF AMERICA	86251KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.45
BANK OF AMERICA	87249KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.45
BANK OF AMERICA	87708ICHIBAN RESTAURANT	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	2.45
BANK OF AMERICA	84637LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.46
BANK OF AMERICA	86069IN PALMETTO AWARDS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.47
BANK OF AMERICA	87281JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.47
BANK OF AMERICA	85571SAFFRON CAFE AND BAK	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	2.51
BANK OF AMERICA	85300STAPLES DIRECT	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	2.52
BANK OF AMERICA	87228OFFICE DEPOT #2002	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.52
BANK OF AMERICA	85414LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.55
BANK OF AMERICA	85452STAPLS71377863160000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.55
BANK OF AMERICA	85807HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.55
BANK OF AMERICA	85964BATHANDBODYWORKS.COM	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.55
BANK OF AMERICA	86443LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.55
BANK OF AMERICA	86772LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.55
BANK OF AMERICA	87215HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.55
BANK OF AMERICA	87233CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.55
BANK OF AMERICA	87710ASSOC SUPERV AND CUR	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	2.55
BANK OF AMERICA	87875TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	2.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85064LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.56
BANK OF AMERICA	86903PUBLIX #824	R B STALL HIGH	- CURR FLDTR	240 - HS CLIMATE GRANTS	07/15/2015	2.56
BANK OF AMERICA	87328FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.58
BANK OF AMERICA	85166STAPLES DIRECT	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	2.59
BANK OF AMERICA	86695SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	2.59
BANK OF AMERICA	86347SHELL OIL 5744415250	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	2.60
BANK OF AMERICA	86483AUTOZONE #1020	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.60
BANK OF AMERICA	84740LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.61
BANK OF AMERICA	87224SWEET GRASS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.61
BANK OF AMERICA	85928BATHANDBODYWORKS.COM	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.62
BANK OF AMERICA	84996CHICK-FIL-A #02276	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.63
BANK OF AMERICA	85462STAPLS71372526550000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.63
BANK OF AMERICA	85968LOWES #00497	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	2.63
BANK OF AMERICA	86043WM SUPERCENTER #2348	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	2.63
BANK OF AMERICA	85110OFFICE DEPOT #1170	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	2.64
BANK OF AMERICA	85467#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.64
BANK OF AMERICA	85110OFFICE DEPOT #1170	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	2.65
BANK OF AMERICA	85110OFFICE DEPOT #1170	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	2.65
BANK OF AMERICA	85110OFFICE DEPOT #1170	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	2.65
BANK OF AMERICA	85110OFFICE DEPOT #1170	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	2.65
BANK OF AMERICA	85110OFFICE DEPOT #1170	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	2.65
BANK OF AMERICA	85110OFFICE DEPOT #1170	ANGEL OAK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	2.65
BANK OF AMERICA	85401PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.66
BANK OF AMERICA	85708CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.66
BANK OF AMERICA	84686WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	2.67
BANK OF AMERICA	85922BATHANDBODYWORKS.COM	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.68
BANK OF AMERICA	84474WAL-MART #1748	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.69
BANK OF AMERICA	84980WHOLEFDS CHL 10201	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.69
BANK OF AMERICA	86566DOLLAR-GENERAL #6374	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.69
BANK OF AMERICA	86675WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.69

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BANK OF AMERICA	85348THE HOME DEPOT 1118	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	2.70
BANK OF AMERICA	85780STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	2.70
BANK OF AMERICA	85929PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.70
BANK OF AMERICA	86968PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.70
BANK OF AMERICA	86628NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.71
BANK OF AMERICA	84720BARNES & NOBLE #2919	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.72
BANK OF AMERICA	85075DOMINO'S 5657	ADVANCED STUDIES WEST ASHLEY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	2.72
BANK OF AMERICA	86719STAPLS71382907680000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.72
BANK OF AMERICA	86952CENTURY GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.72
BANK OF AMERICA	87006STAPLES 001158	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.72
BANK OF AMERICA	87871HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.72
BANK OF AMERICA	85050WM SUPERCENTER #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	2.73
BANK OF AMERICA	87366PUBLIX #472	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	2.73
BANK OF AMERICA	86326HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.74
BANK OF AMERICA	85504LOWES #00539	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	2.75
BANK OF AMERICA	86905OFFICE DEPOT #3357	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.75
BANK OF AMERICA	87372HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.75
BANK OF AMERICA	84526PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.76
BANK OF AMERICA	85333NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.76
BANK OF AMERICA	86999WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	2.76
BANK OF AMERICA	87759MCDONALD'S F24966	GUIDANCE & COUNSELING	- OUT STATE	394 - EEDA AT RISK FUNDING	07/15/2015	2.76
BANK OF AMERICA	85032LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.78
BANK OF AMERICA	86011WAL-MART #3367	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.78
BANK OF AMERICA	86768S-MART #104	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	2.78
BANK OF AMERICA	86627WALMART.COM 80096665	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.79
BANK OF AMERICA	87820SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.79
BANK OF AMERICA	85889WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	2.80
BANK OF AMERICA	86406LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.80
BANK OF AMERICA	87602WM SUPERCENTER #632	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.80
BANK OF AMERICA	85103TMS MARKET STREET MU	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/15/2015	2.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86332STAPLES DIRECT	MIDDLE SCHOOL LEARNING COLLAB - FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	2.81
BANK OF AMERICA	87410SQ GOSQ.COM PAIGE	MORNINGSIDE MIDDLE - SUPPLIES	844 - MISC DONATIONS	07/15/2015	2.81
BANK OF AMERICA	87504JOHNSTONE SUPPLY N	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.82
BANK OF AMERICA	85528STAPLS71372526550000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.84
BANK OF AMERICA	85325WAL-MART #2348	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	302 - ADEPT	07/15/2015	2.85
BANK OF AMERICA	87363HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.85
BANK OF AMERICA	84435WAL-MART #4384	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	2.87
BANK OF AMERICA	84869STAPLS71372842760000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.87
BANK OF AMERICA	86021WAL-MART #3367	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	2.87
BANK OF AMERICA	86259JOHNSTONE SUPPLY N	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.87
BANK OF AMERICA	85433WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.88
BANK OF AMERICA	84724CAROLINA FRESH FAR	SEPTIMA P CLARK ACADEMY - SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	2.89
BANK OF AMERICA	87021THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.89
BANK OF AMERICA	87181LOWES #00497	LAMBS ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	2.89
BANK OF AMERICA	87736GUITAR CENTER #735	SCHOOL-WIDE ACCOUNTS - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	2.89
BANK OF AMERICA	85820WAL-MART #2348	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.90
BANK OF AMERICA	87166UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.90
BANK OF AMERICA	86012WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	2.91
BANK OF AMERICA	87510JOHNSTONE SUPPLY N	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.94
BANK OF AMERICA	85674HEB #630	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	2.95
BANK OF AMERICA	86430DOLRTREE 3219 000321	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	2.95
BANK OF AMERICA	86653PORTER PAINTS 9314	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.95
BANK OF AMERICA	84680LOWES #00539	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	2.96
BANK OF AMERICA	84575HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.97
BANK OF AMERICA	86777FERGUSON ENT #1419	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.98
BANK OF AMERICA	84636KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.99
BANK OF AMERICA	85180STAPLS71371429150000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2.99
BANK OF AMERICA	85042Discount School Supp	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	3.00
BANK OF AMERICA	85910CHAS PLACE GARAGE	CAREER & TECHNOLOGY EDUCATIOI - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	3.00
BANK OF AMERICA	87489BERLINS RESTAURANT S	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	3.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85235LADSON SEAFOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	3.03
BANK OF AMERICA	87739WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	3.04
BANK OF AMERICA	86105THE HOME DEPOT 1103	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.05
BANK OF AMERICA	86461WAL-MART #3367	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	3.06
BANK OF AMERICA	86638#451-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.06
BANK OF AMERICA	86763LOWES #00661	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.06
BANK OF AMERICA	86774JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.06
BANK OF AMERICA	84447TARGET 000149	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.07
BANK OF AMERICA	85028STAPLES DIRECT	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	3.07
BANK OF AMERICA	86650HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.08
BANK OF AMERICA	86122DOLRTREE 825 000082	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	3.09
BANK OF AMERICA	87833SHELL OIL 5754343740	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	3.09
BANK OF AMERICA	84674DOLRTREE 577 000057	HUNLEY PARK ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	3.10
BANK OF AMERICA	84515WAL-MART #4384	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.11
BANK OF AMERICA	85484STAPLS71372526550000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.11
BANK OF AMERICA	86688FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.11
BANK OF AMERICA	86745LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.11
BANK OF AMERICA	84725SIMMONS IRRIGATION S	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.12
BANK OF AMERICA	85720STAPLS71378396620000	COMMUNITY OUTREACH - SUPPLIES	201 - TITLE I (84.010)	07/15/2015	3.12
BANK OF AMERICA	87031STAPLS01353209000000	ENGLISH AS A SECOND LANGUAGE - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.12
BANK OF AMERICA	87110STAPLS71385238500000	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	3.12
BANK OF AMERICA	85408WALGREENS #15072	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	3.14
BANK OF AMERICA	87461STAPLS71386182760000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.14
BANK OF AMERICA	87592PUBLIX #824	R B STALL HIGH - CURR FLDTR	240 - HS CLIMATE GRANTS	07/15/2015	3.14
BANK OF AMERICA	87877AMAZON MKTPLACE PMTS	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.14
BANK OF AMERICA	84779PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.15
BANK OF AMERICA	84976BI-LO GROCERY #5101	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	3.18
BANK OF AMERICA	86109AMAZON.COM	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.18
BANK OF AMERICA	85001WM SUPERCENTER #1748	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.19
BANK OF AMERICA	84517HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85740LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.21
BANK OF AMERICA	85427SWEET GRASS HARDWARE	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	3.22
BANK OF AMERICA	84517HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.23
BANK OF AMERICA	85323LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.23
BANK OF AMERICA	85872STAPLS71379480540000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.23
BANK OF AMERICA	86828OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.23
BANK OF AMERICA	84855PUBLIX #846	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	3.24
BANK OF AMERICA	85944LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.26
BANK OF AMERICA	87746STAPLS01352406070000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.30
BANK OF AMERICA	84464AMAZON.COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.31
BANK OF AMERICA	86408STAPLS71380688230000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.31
BANK OF AMERICA	87427WAL-MART #3367	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	3.31
BANK OF AMERICA	87565LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.32
BANK OF AMERICA	86056NAPA AUTO 0024863	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.33
BANK OF AMERICA	86849CRACKER BARREL #446	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	3.33
BANK OF AMERICA	85171NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.34
BANK OF AMERICA	86339WW WILLIAMS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.35
BANK OF AMERICA	87042SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	3.35
BANK OF AMERICA	86989STAPLS71363562260000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/15/2015	3.36
BANK OF AMERICA	84999WM SUPERCENTER #4384	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.38
BANK OF AMERICA	84986FOOD LION #2532	R B STALL HIGH	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	3.39
BANK OF AMERICA	85580STAPLS71372526550000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.39
BANK OF AMERICA	85608WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	3.39
BANK OF AMERICA	85551PRINT CHARLESTON	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	3.40
BANK OF AMERICA	86624THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.40
BANK OF AMERICA	85757STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.42
BANK OF AMERICA	84544WALMART.COM	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.43
BANK OF AMERICA	85693DOMINO'S 5657	STONO PARK ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	3.45
BANK OF AMERICA	84901WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	3.47
BANK OF AMERICA	85207PAPA JOHN'S #03230	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	3.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85297PAPA JOHN'S #03230	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	3.47
BANK OF AMERICA	85511PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	3.47
BANK OF AMERICA	84467STAPLES 001171	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.48
BANK OF AMERICA	87740KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	3.48
BANK OF AMERICA	86880HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	3.50
BANK OF AMERICA	84663LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.51
BANK OF AMERICA	87781LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.51
BANK OF AMERICA	87285WAL-MART #1359	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	3.52
BANK OF AMERICA	85685WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.53
BANK OF AMERICA	85215OFFICE DEPOT #3357	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	3.54
BANK OF AMERICA	85538STAPLS71377548230000	ASSESSMENT & EVALUATION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	3.54
BANK OF AMERICA	85650#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.56
BANK OF AMERICA	86108STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.57
BANK OF AMERICA	84516STAPLS71370067300000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.59
BANK OF AMERICA	84840STAPLS01346949350000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	07/15/2015	3.60
BANK OF AMERICA	84953KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.62
BANK OF AMERICA	85940DBC BLICK ART MATERI	BURKE HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	07/15/2015	3.62
BANK OF AMERICA	87345ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	3.64
BANK OF AMERICA	87644KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.64
BANK OF AMERICA	85569STAPLS71377847070000	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/15/2015	3.66
BANK OF AMERICA	86927SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	3.66
BANK OF AMERICA	87343WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	3.67
BANK OF AMERICA	87012CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.68
BANK OF AMERICA	85084HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.70
BANK OF AMERICA	85545ROYALL ACE HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.70
BANK OF AMERICA	85759FEDEX OFFICE 000008	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	3.70
BANK OF AMERICA	86278STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	3.70
BANK OF AMERICA	85039PRIZE TROPHIES & TRE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	3.72
BANK OF AMERICA	84732SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.73
BANK OF AMERICA	86128LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.73

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BANK OF AMERICA	87210STAPLES DIRECT	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/15/2015	3.73
BANK OF AMERICA	84584MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.74
BANK OF AMERICA	85021OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.74
BANK OF AMERICA	84444HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.75
BANK OF AMERICA	84834PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.77
BANK OF AMERICA	86006SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.77
BANK OF AMERICA	85264STAPLS71371429150000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.79
BANK OF AMERICA	87289Liberty Taproom at N	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	3.79
BANK OF AMERICA	85134WM SUPERCENTER #632	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.80
BANK OF AMERICA	85605WILLIE JEWELLS OLD S	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	3.80
BANK OF AMERICA	87383OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.81
BANK OF AMERICA	85350STAPLS71372526550000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.82
BANK OF AMERICA	86246STAPLS01352339400000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.82
BANK OF AMERICA	86743LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.86
BANK OF AMERICA	85920BIG LOTS STORES - #5	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.87
BANK OF AMERICA	87514LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	3.90
BANK OF AMERICA	86355OFFICE DEPOT #3357	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.91
BANK OF AMERICA	84789STAPLES 001082	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.92
BANK OF AMERICA	85117STAPLS01349739330000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.93
BANK OF AMERICA	87779LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.93
BANK OF AMERICA	85487PAPA JOHN'S #01841	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	3.94
BANK OF AMERICA	85494AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.94
BANK OF AMERICA	87035STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.95
BANK OF AMERICA	87126PORT CITY SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.95
BANK OF AMERICA	86220PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.96
BANK OF AMERICA	85263WAL-MART #4384	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	3.97
BANK OF AMERICA	85263WAL-MART #4384	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	3.97
BANK OF AMERICA	85263WAL-MART #4384	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	3.97
BANK OF AMERICA	85263WAL-MART #4384	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	3.97
BANK OF AMERICA	85263WAL-MART #4384	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	3.97

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BANK OF AMERICA	85263WAL-MART #4384	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	3.97
BANK OF AMERICA	85263WAL-MART #4384	ANGEL OAK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	3.97
BANK OF AMERICA	86277WM SUPERCENTER #1748	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	3.97
BANK OF AMERICA	85227STAPLS71375752210000	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.98
BANK OF AMERICA	85339JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.98
BANK OF AMERICA	85434THE HOME DEPOT 1103	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	3.98
BANK OF AMERICA	87193LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.98
BANK OF AMERICA	84706BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.99
BANK OF AMERICA	85419BASICO TAQUERIA	MORNINGSIDE MIDDLE	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	3.99
BANK OF AMERICA	85599OFFICE DEPOT #3357	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.99
BANK OF AMERICA	86717OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3.99
BANK OF AMERICA	85702LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	4.00
BANK OF AMERICA	86178LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.00
BANK OF AMERICA	86882WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	4.00
BANK OF AMERICA	86902WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	4.01
BANK OF AMERICA	87125PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.01
BANK OF AMERICA	87776JETS PIZZA - NORTH C	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	4.01
BANK OF AMERICA	86381WAL-MART #1359	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	4.03
BANK OF AMERICA	84860AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.04
BANK OF AMERICA	86894LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.04
BANK OF AMERICA	86110LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.05
BANK OF AMERICA	86556LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	4.05
BANK OF AMERICA	86281KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.06
BANK OF AMERICA	85394STAPLS71376890300000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.07
BANK OF AMERICA	84964WM SUPERCENTER #1748	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	4.08
BANK OF AMERICA	85529LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.08
BANK OF AMERICA	86552SSI SCHOOL SPECIALTY	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.08
BANK OF AMERICA	87827ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.08
BANK OF AMERICA	86009WAL-MART #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	4.09
BANK OF AMERICA	86488DOLRTREE 434 000043	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	4.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87389WM SUPERCENTER #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	4.11
BANK OF AMERICA	85406LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.12
BANK OF AMERICA	85624LOWES #00655	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	4.12
BANK OF AMERICA	87380WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	4.12
BANK OF AMERICA	87587FOOD LION #1444	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	4.12
BANK OF AMERICA	84554FEDEXOFFICE 000150	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	07/15/2015	4.13
BANK OF AMERICA	84669FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	4.17
BANK OF AMERICA	86875#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.17
BANK OF AMERICA	85932LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	4.18
BANK OF AMERICA	84648HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.19
BANK OF AMERICA	84683FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.20
BANK OF AMERICA	84806PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.21
BANK OF AMERICA	85563PIER 1 000002	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	4.24
BANK OF AMERICA	84948LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.25
BANK OF AMERICA	85230LAKESHORE LEARNING M	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	4.25
BANK OF AMERICA	85843LAKESHORE LEARNING M	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	4.25
BANK OF AMERICA	86077LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.25
BANK OF AMERICA	86517LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	4.25
BANK OF AMERICA	87379HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.25
BANK OF AMERICA	87538LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	4.25
BANK OF AMERICA	84610STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.27
BANK OF AMERICA	84739CVS/PHARMACY #00483	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	4.28
BANK OF AMERICA	85745TRADER JOE'S #426 QP	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	4.28
BANK OF AMERICA	87061KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	4.29
BANK OF AMERICA	87760STAPLS71383484970000	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.30
BANK OF AMERICA	87133STAPLS01353526170000	LAMBS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	4.31
BANK OF AMERICA	84451STAPLS71371589430000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.33
BANK OF AMERICA	85182ORIENTAL TRADING CO	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	4.33
BANK OF AMERICA	84595STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	07/15/2015	4.34
BANK OF AMERICA	85676WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	4.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85712HOBBY-LOBBY #505	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	4.34
BANK OF AMERICA	85827AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.37
BANK OF AMERICA	87229STAPLS71385855360000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	4.39
BANK OF AMERICA	85816LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.41
BANK OF AMERICA	86874LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.41
BANK OF AMERICA	87783STAPLS71372842760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.41
BANK OF AMERICA	84580A-1 LOCKSMITH SERVIC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	4.42
BANK OF AMERICA	84756UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.42
BANK OF AMERICA	85376THINGS REMEMBERED 08	MORNINGSIDE MIDDLE	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	4.42
BANK OF AMERICA	87734GAYLORD OPRYLAND RES	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	4.43
BANK OF AMERICA	85880LOWES #00539	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	4.44
BANK OF AMERICA	87574LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.44
BANK OF AMERICA	86463HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.45
BANK OF AMERICA	84841STAPLES 001082	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	4.47
BANK OF AMERICA	85280STAPLS71375624000000	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	4.47
BANK OF AMERICA	85280STAPLS71375624000000	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	4.47
BANK OF AMERICA	85280STAPLS71375624000000	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	4.47
BANK OF AMERICA	85280STAPLS71375624000000	ANGEL OAK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	4.47
BANK OF AMERICA	85793LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.47
BANK OF AMERICA	84576KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.48
BANK OF AMERICA	85280STAPLS71375624000000	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	4.48
BANK OF AMERICA	85280STAPLS71375624000000	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	4.48
BANK OF AMERICA	85280STAPLS71375624000000	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	4.48
BANK OF AMERICA	87108WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	4.48
BANK OF AMERICA	86424Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.49
BANK OF AMERICA	86610Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.49
BANK OF AMERICA	85621Discount School Supp	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.50
BANK OF AMERICA	86785JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.51
BANK OF AMERICA	87637THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.52
BANK OF AMERICA	87825PANERA BREAD #4210	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	4.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86847GYRO MADNESS	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	4.54
BANK OF AMERICA	85489WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	4.56
BANK OF AMERICA	86276THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.57
BANK OF AMERICA	86946WANNAMAHER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	4.57
BANK OF AMERICA	87502NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.59
BANK OF AMERICA	87530HARRIS TEETER #0028	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	4.59
BANK OF AMERICA	87534EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.61
BANK OF AMERICA	86250STAPLES DIRECT	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.62
BANK OF AMERICA	84429BATTERIES PLUS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.63
BANK OF AMERICA	84659ORIENTAL TRADING CO	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.63
BANK OF AMERICA	85625SUBWAY 0878	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.63
BANK OF AMERICA	87862PANERA BREAD #4210	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	4.63
BANK OF AMERICA	85663LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	4.64
BANK OF AMERICA	85097DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	4.66
BANK OF AMERICA	86765FOOD LION #1420	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.66
BANK OF AMERICA	87235LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.66
BANK OF AMERICA	87692UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.66
BANK OF AMERICA	84872STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.67
BANK OF AMERICA	85178PAPA JOHN'S #01841	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	4.67
BANK OF AMERICA	85241TARGET 000182	MORNINGSIDE MIDDLE	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	4.67
BANK OF AMERICA	85805LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.67
BANK OF AMERICA	87212LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.67
BANK OF AMERICA	87415WM SUPERCENTER #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	4.69
BANK OF AMERICA	87588STAPLS71387189910000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.69
BANK OF AMERICA	85279TARGET 000152	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	4.70
BANK OF AMERICA	84829WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	4.71
BANK OF AMERICA	85279TARGET 000152	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	4.71
BANK OF AMERICA	85279TARGET 000152	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	4.71
BANK OF AMERICA	85279TARGET 000152	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	4.71
BANK OF AMERICA	85279TARGET 000152	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	4.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85279TARGET 000152	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	4.71
BANK OF AMERICA	85279TARGET 000152	ANGEL OAK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	4.71
BANK OF AMERICA	86146STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.71
BANK OF AMERICA	86367PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.71
BANK OF AMERICA	85664HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.72
BANK OF AMERICA	85380SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.73
BANK OF AMERICA	84928STAPLS01349275170000	LAMBS ELEMENTARY	- SUPPLIES	233 - GATEWAY CRADLE TO CAREERS	07/15/2015	4.76
BANK OF AMERICA	86436#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.76
BANK OF AMERICA	85556STAPLS71377955850000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	4.77
BANK OF AMERICA	84862PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.78
BANK OF AMERICA	86651IN EDUCATION STATIO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	4.78
BANK OF AMERICA	84965THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.79
BANK OF AMERICA	84944STAPLS71375259800000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	4.81
BANK OF AMERICA	85739SCHOOL HEALTH CORP	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.82
BANK OF AMERICA	86363HARRIS TEETER #452	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	4.83
BANK OF AMERICA	85013UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.84
BANK OF AMERICA	84532STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	4.87
BANK OF AMERICA	86173STAPLES QUILL SOLUTI	OAKLAND ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	07/15/2015	4.87
BANK OF AMERICA	86582SHELL OIL 1001355100	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	4.87
BANK OF AMERICA	85939STAPLS71379243030000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	4.88
BANK OF AMERICA	86083STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	4.88
BANK OF AMERICA	87448PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.90
BANK OF AMERICA	86978ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.91
BANK OF AMERICA	84870WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	4.92
BANK OF AMERICA	87671BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.92
BANK OF AMERICA	84462TLF CREECHS FLORIST	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	4.93
BANK OF AMERICA	86914HEB #630	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	4.94
BANK OF AMERICA	86407BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.95
BANK OF AMERICA	87876CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.95
BANK OF AMERICA	85851LOWES #00539	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	4.96

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BANK OF AMERICA	85870JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.96
BANK OF AMERICA	86084CITY ELECTRIC #577	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.96
BANK OF AMERICA	84454DOLRTREE 363 000036	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	4.98
BANK OF AMERICA	85124PUBLIX #1145	OAKLAND ELEMENTARY	- FOOD/CATER	820 - WELLNESS GRANT MUSC	07/15/2015	4.98
BANK OF AMERICA	85490HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.98
BANK OF AMERICA	85760LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.98
BANK OF AMERICA	86121DOLRTREE 1153 000115	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	4.98
BANK OF AMERICA	86997MURPHY EXPRESS 8578	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	4.98
BANK OF AMERICA	84631OFFICE DEPOT #2233	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.99
BANK OF AMERICA	87159WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	4.99
BANK OF AMERICA	87752STAPLS71387542730000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	4.99
BANK OF AMERICA	84804PARTY CITY OF CHARLE	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	5.00
BANK OF AMERICA	86219CHAS PLACE GARAGE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	5.00
BANK OF AMERICA	86522GYRO MADNESS	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	5.00
BANK OF AMERICA	86611CONCORD GARAGE	DISTRICT 4 CONSTITUENT OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.00
BANK OF AMERICA	8666334 ST PHILLIPS ST GA	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	5.00
BANK OF AMERICA	86698MANNY'S MED CAFE	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	5.00
BANK OF AMERICA	87715WASH METRORAIL	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	5.00
BANK OF AMERICA	84863LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	5.01
BANK OF AMERICA	85012WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	5.03
BANK OF AMERICA	86354DOLRTREE 825 000082	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	5.03
BANK OF AMERICA	86662236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.03
BANK OF AMERICA	84650WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	5.05
BANK OF AMERICA	87320HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.05
BANK OF AMERICA	86652LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.06
BANK OF AMERICA	86111MANER BUILDERS SUPPL	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.07
BANK OF AMERICA	86297STAPLES 001158	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	07/15/2015	5.08
BANK OF AMERICA	87701#33 SMOOTHIE KING	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	5.08
BANK OF AMERICA	85611LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.09
BANK OF AMERICA	85837STAPLES 001082	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	5.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85512OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.10
BANK OF AMERICA	85525LOWES #00539	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	5.10
BANK OF AMERICA	85777STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	5.10
BANK OF AMERICA	87338STAPLES 001082	CURRICULUM & INSTRUCTION	- TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	5.10
BANK OF AMERICA	85864NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.11
BANK OF AMERICA	86174LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	5.11
BANK OF AMERICA	87179LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.11
BANK OF AMERICA	86489WAL-MART #2348	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	5.13
BANK OF AMERICA	87851NOSHVIILE DELI216300	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	5.13
BANK OF AMERICA	86979WALMART.COM 80096665	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	5.15
BANK OF AMERICA	86883HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	5.16
BANK OF AMERICA	86916MCDONALD'S F36213	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	5.17
BANK OF AMERICA	87173LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.17
BANK OF AMERICA	86071STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	5.18
BANK OF AMERICA	86511STAPLS71380746110000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.18
BANK OF AMERICA	87718GAYLORD OPRYLAND RES	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	5.18
BANK OF AMERICA	84541STAPLS71373009210000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.19
BANK OF AMERICA	84937WM SUPERCENTER #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	5.19
BANK OF AMERICA	85714STAPLS71378719480000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.24
BANK OF AMERICA	84727ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.26
BANK OF AMERICA	85502STAPLES 001171	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.26
BANK OF AMERICA	86750CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.28
BANK OF AMERICA	87764STAPLES 001082	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/15/2015	5.28
BANK OF AMERICA	85901LOWES #00539	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	5.31
BANK OF AMERICA	86125BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.31
BANK OF AMERICA	85412KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.32
BANK OF AMERICA	85240#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.33
BANK OF AMERICA	85500STAPLS71377863160000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.34
BANK OF AMERICA	84438MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.35
BANK OF AMERICA	85141LOWES #00655	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	5.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85969STAPLS71377524410000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.35
BANK OF AMERICA	86425BI-LO GROCERY #5751	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/15/2015	5.36
BANK OF AMERICA	86709A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	5.36
BANK OF AMERICA	87566FOOD LION #1420	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	07/15/2015	5.38
BANK OF AMERICA	86568LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.40
BANK OF AMERICA	87089KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	5.40
BANK OF AMERICA	87464PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.40
BANK OF AMERICA	84957NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.41
BANK OF AMERICA	87348WALGREENS #12782	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.43
BANK OF AMERICA	84668BARNES & NOBLE #2915	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.44
BANK OF AMERICA	85291COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.44
BANK OF AMERICA	85825AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.44
BANK OF AMERICA	86476LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.44
BANK OF AMERICA	85534STAPLS71377729890000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.45
BANK OF AMERICA	84846STAPLES DIRECT	CAREER & TECHNOLOGY EDUCATIOI	- TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	5.46
BANK OF AMERICA	85302STAPLS71376473360000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	5.47
BANK OF AMERICA	85126STAPLS71375624000000	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	5.48
BANK OF AMERICA	85126STAPLS71375624000000	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	5.48
BANK OF AMERICA	85126STAPLS71375624000000	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	5.48
BANK OF AMERICA	85126STAPLS71375624000000	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	5.48
BANK OF AMERICA	85126STAPLS71375624000000	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	5.48
BANK OF AMERICA	85126STAPLS71375624000000	ANGEL OAK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	5.48
BANK OF AMERICA	86337STAPLS71374054180000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.48
BANK OF AMERICA	85126STAPLS71375624000000	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	5.49
BANK OF AMERICA	85923CVS/PHARMACY #03977	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	5.49
BANK OF AMERICA	85752WM SUPERCENTER #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	5.50
BANK OF AMERICA	84511WALMART.COM	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	5.51
BANK OF AMERICA	87069TLF CREECHS FLORIST	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	5.52
BANK OF AMERICA	84757STAPLS71373409580020	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	5.53
BANK OF AMERICA	85855WAL-MART #3367	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	5.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85399WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	5.55
BANK OF AMERICA	86038STAPLES 001171	IT CUSTOMER SUPPORT - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.55
BANK OF AMERICA	87459KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.55
BANK OF AMERICA	84495STAPLES DIRECT	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	07/15/2015	5.58
BANK OF AMERICA	85290WAL-MART #2348	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.58
BANK OF AMERICA	87465WM SUPERCENTER #1359	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	5.58
BANK OF AMERICA	87686EINSTEIN BROS BAGELS	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	5.58
BANK OF AMERICA	87074NATIONAL CAR RENTAL	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.59
BANK OF AMERICA	85046ALL AMERICAN AWARDS	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	5.61
BANK OF AMERICA	85954KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.62
BANK OF AMERICA	86524ZAXBY'S #18701	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/15/2015	5.62
BANK OF AMERICA	85666STARBUCKS #06371 HOU	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	5.63
BANK OF AMERICA	85741HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.65
BANK OF AMERICA	85610UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.67
BANK OF AMERICA	86573LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.67
BANK OF AMERICA	87199LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.68
BANK OF AMERICA	87664HERALD OFFICE SUPPLY	ARCHIVES & RECORDS OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.68
BANK OF AMERICA	86275Discount School Supp	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.70
BANK OF AMERICA	86930WAL-MART #3367	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	5.70
BANK OF AMERICA	87762WM SUPERCENTER #632	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	5.71
BANK OF AMERICA	87868SSI DELTACPOFREYNEOS	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.71
BANK OF AMERICA	85388STAPLS71377553400000	ASSESSMENT & EVALUATION - TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	5.72
BANK OF AMERICA	85638STARBUCKS TERM122616	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	5.72
BANK OF AMERICA	84719SIMMONS IRRIGATION S	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.73
BANK OF AMERICA	85493LOWES #00539	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	302 - ADEPT	07/15/2015	5.73
BANK OF AMERICA	85558OFFICE DEPOT #2002	PEPPERHILL ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	5.73
BANK OF AMERICA	86234STAPLES 001158	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.73
BANK OF AMERICA	86481WAL-MART #0628	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	5.73
BANK OF AMERICA	86567LOWES #00661	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	5.73
BANK OF AMERICA	87152WAL-MART #3367	SCHOOL-WIDE ACCOUNTS - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	5.73

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BANK OF AMERICA	84591HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.74
BANK OF AMERICA	84900SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	5.75
BANK OF AMERICA	86076USPS 451484024298026	STUDENT INTERVENTION SERVICES	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	5.75
BANK OF AMERICA	85853STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.76
BANK OF AMERICA	86867WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	5.76
BANK OF AMERICA	84574STAPLS01347881540000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.78
BANK OF AMERICA	85612IF ITS PAPER CHARLES	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	5.81
BANK OF AMERICA	87535KICKIN CHICKEN KING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/15/2015	5.82
BANK OF AMERICA	86417MICHAELS STORES 9813	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	5.83
BANK OF AMERICA	86474BI-LO GROCERY #5409	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	5.83
BANK OF AMERICA	386-BSTAPLS71376473360000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	5.85
BANK OF AMERICA	84827BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.85
BANK OF AMERICA	86070WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	5.85
BANK OF AMERICA	86439HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.85
BANK OF AMERICA	84441UNC CH STUDENT STORE	MORNINGSIDE MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	07/15/2015	5.86
BANK OF AMERICA	86623LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.86
BANK OF AMERICA	86263LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.87
BANK OF AMERICA	86531RACEWAY6827 968682	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	5.87
BANK OF AMERICA	86317Discount School Supp	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.88
BANK OF AMERICA	86818KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	5.88
BANK OF AMERICA	87768THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.88
BANK OF AMERICA	84990GALLOWAY'S TROPHY WO	MORNINGSIDE MIDDLE	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	5.89
BANK OF AMERICA	87248KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.90
BANK OF AMERICA	87661HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	5.91
BANK OF AMERICA	84828WAL-MART #4384	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.92
BANK OF AMERICA	85003DOMINO'S 5656	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.92
BANK OF AMERICA	87716SQ AMY'S ICE CREAMS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	5.93
BANK OF AMERICA	84708WAL-MART #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/15/2015	5.94
BANK OF AMERICA	87330SANDWICH KING	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	5.94
BANK OF AMERICA	84412BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.95

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BANK OF AMERICA	84573USPS 451483024298023	HUMAN CAPITAL DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	5.95
BANK OF AMERICA	84481TARGET 000149	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	5.98
BANK OF AMERICA	85026FOOD LION #1691	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	5.99
BANK OF AMERICA	87632KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	5.99
BANK OF AMERICA	84476AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	07/15/2015	6.00
BANK OF AMERICA	85894AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.00
BANK OF AMERICA	86604FOOD LION #1691	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	6.00
BANK OF AMERICA	87670BUTCHERTOWN HALL	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	6.01
BANK OF AMERICA	85459STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.02
BANK OF AMERICA	85253DOLRTREE 3054 000305	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	6.05
BANK OF AMERICA	87547WM SUPERCENTER #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	6.05
BANK OF AMERICA	84773WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.08
BANK OF AMERICA	85281PAPA JOHN'S #00237	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	6.09
BANK OF AMERICA	85492EDIBLE ARRANGEMENTS	GARRETT ACADEMY OF TECHNOLOG	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	6.09
BANK OF AMERICA	85318PANERA BREAD #204382	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	6.10
BANK OF AMERICA	87153KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.10
BANK OF AMERICA	85596STAPLS01350076100000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.11
BANK OF AMERICA	86368#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.11
BANK OF AMERICA	85038WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.12
BANK OF AMERICA	85424STAPLS71376473360000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	6.13
BANK OF AMERICA	84604JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.16
BANK OF AMERICA	84736COST PLUS WLD #247	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.16
BANK OF AMERICA	86479STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.16
BANK OF AMERICA	84934WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	6.17
BANK OF AMERICA	84797STAPLS71374425120000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/15/2015	6.20
BANK OF AMERICA	86753MICHAELS STORES 1241	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	6.20
BANK OF AMERICA	86949AUNTIE ANNE'S TX111	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	6.24
BANK OF AMERICA	86966AUNTIE ANNE'S TX111	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	6.24
BANK OF AMERICA	87170Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.25
BANK OF AMERICA	86224SHERWIN-WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86493HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.27
BANK OF AMERICA	87107STAPLS71371589430000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.29
BANK OF AMERICA	86136MICHAELS STORES 1241	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	6.32
BANK OF AMERICA	86878ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	6.33
BANK OF AMERICA	87605HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.33
BANK OF AMERICA	86274STAPLES 001171	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	6.34
BANK OF AMERICA	86697WM SUPERCENTER #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	6.34
BANK OF AMERICA	86428USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.35
BANK OF AMERICA	86752THE CHARLESTON COTTO	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	6.35
BANK OF AMERICA	84629HOBBY-LOBBY #505	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	6.37
BANK OF AMERICA	87261OFFICE DEPOT #3357	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.37
BANK OF AMERICA	84639STAPLS71373409580000	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	6.38
BANK OF AMERICA	846851-800 FLOWERS SWEETG	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.38
BANK OF AMERICA	86014STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	6.38
BANK OF AMERICA	87201HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.38
BANK OF AMERICA	85130STAPLS71375907310000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	6.39
BANK OF AMERICA	85986STAPLS71375907310020	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	6.39
BANK OF AMERICA	87597ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.39
BANK OF AMERICA	84877HARRIS TEETER #456	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.40
BANK OF AMERICA	87847KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.40
BANK OF AMERICA	85988WM SUPERCENTER #3367	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.43
BANK OF AMERICA	86848PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	6.44
BANK OF AMERICA	86687IN PALMETTO AWARDS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	6.46
BANK OF AMERICA	86539OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.47
BANK OF AMERICA	87879KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	6.47
BANK OF AMERICA	85079NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	07/15/2015	6.48
BANK OF AMERICA	87704EINSTEIN BROS BAGELS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	6.48
BANK OF AMERICA	87766TIA MARIAS MEXICAN R	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	6.48
BANK OF AMERICA	85948STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	6.49
BANK OF AMERICA	86625DOMINO'S 5657	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	6.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84609PALMETTO MOON	R B STALL HIGH	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	6.50
BANK OF AMERICA	87092HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.50
BANK OF AMERICA	85157PIAQUE A ATTACK INC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	6.51
BANK OF AMERICA	87472BOJANGLES 952 010095	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.51
BANK OF AMERICA	85016WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	6.55
BANK OF AMERICA	85445PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.55
BANK OF AMERICA	87808WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	6.55
BANK OF AMERICA	86397BUSINESS SYSTEMS OF	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	07/15/2015	6.63
BANK OF AMERICA	87849KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.63
BANK OF AMERICA	85943WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	6.66
BANK OF AMERICA	85729LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.67
BANK OF AMERICA	87509WAL-MART #4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	6.68
BANK OF AMERICA	85210TOMLINSON STORES-SUM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.69
BANK OF AMERICA	84760ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.70
BANK OF AMERICA	86986KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	6.70
BANK OF AMERICA	87543WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	6.70
BANK OF AMERICA	386-ASTAPLS71376473360000	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	6.71
BANK OF AMERICA	85031STAPLS71375541150000	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	6.71
BANK OF AMERICA	85188USPS 451484024298026	STUDENT INTERVENTION SERVICES	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	6.71
BANK OF AMERICA	84563WWW.THINGSREMEMBERED	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.72
BANK OF AMERICA	85219WAL-MART #3367	R B STALL HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	07/15/2015	6.73
BANK OF AMERICA	86957CLEARVIEW AUTO GLASS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.73
BANK OF AMERICA	85181SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.75
BANK OF AMERICA	86324HEB #630	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	6.75
BANK OF AMERICA	84517HERALD OFFICE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.76
BANK OF AMERICA	85826USPS 454640045298048	E A BURNS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	6.76
BANK OF AMERICA	84550STAPLS71373009210000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.78
BANK OF AMERICA	86312OFFICE DEPOT #3357	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	6.79
BANK OF AMERICA	87456LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.79
BANK OF AMERICA	85062GUITAR CENTER #735	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	6.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86648APL APPLE ONLINE STO	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.80
BANK OF AMERICA	87056HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.80
BANK OF AMERICA	84837STAPLS71374425120000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	6.82
BANK OF AMERICA	85308PRINT CHARLESTON	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	6.82
BANK OF AMERICA	84793HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	6.83
BANK OF AMERICA	87662CVS/PHARMACY #07162	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	6.85
BANK OF AMERICA	87695WHATABURGER 271 Q	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	6.86
BANK OF AMERICA	85249PUBLIX #824	LAMBS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	6.88
BANK OF AMERICA	85099STAPLS71371429150000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.89
BANK OF AMERICA	86656MARY MAC'S TEA ROOM	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	6.91
BANK OF AMERICA	84667SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.96
BANK OF AMERICA	85089USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	6.96
BANK OF AMERICA	86558KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.96
BANK OF AMERICA	84887TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	6.97
BANK OF AMERICA	86501THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.97
BANK OF AMERICA	85959SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.99
BANK OF AMERICA	85961Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	6.99
BANK OF AMERICA	86195STAPLS01349967410000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.99
BANK OF AMERICA	86441STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.99
BANK OF AMERICA	87100SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	6.99
BANK OF AMERICA	85085WAL-MART #3367	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	7.00
BANK OF AMERICA	87501WASH METRORAIL	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	7.00
BANK OF AMERICA	87844REGION IV HEADSTART	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/15/2015	7.00
BANK OF AMERICA	86789QUILL CORPORATION	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.01
BANK OF AMERICA	86404STAPLS71380666920000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.02
BANK OF AMERICA	87474UBER	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	7.02
BANK OF AMERICA	87757CHICAGO ELITE 5	CAPITAL PROJECTS	- OUT STATE	574 - ONE CENT SALES TAX	07/15/2015	7.02
BANK OF AMERICA	84993PIZZA HUT 028115	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	7.04
BANK OF AMERICA	85798STAPLES 001158	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	7.05
BANK OF AMERICA	87469MCDONALD'S F26777	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	7.07

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BANK OF AMERICA	86359THRIFT BOOKS, LLC	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.08
BANK OF AMERICA	86780KROGER #243	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	7.10
BANK OF AMERICA	87696STAPLS71387542730000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.10
BANK OF AMERICA	84845VWR INTERNATIONAL IN	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.15
BANK OF AMERICA	87445WM SUPERCENTER #632	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	7.15
BANK OF AMERICA	87835USPS 451488024298021	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	07/15/2015	7.15
BANK OF AMERICA	84932DOLRTREE 3219 000321	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	7.16
BANK OF AMERICA	85904DOLRTREE 363 000036	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	7.16
BANK OF AMERICA	87606KROGER #243	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	7.16
BANK OF AMERICA	85244WM SUPERCENTER #632	MEMMINGER ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	7.18
BANK OF AMERICA	85244WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	7.19
BANK OF AMERICA	85244WM SUPERCENTER #632	CHICORA ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	7.19
BANK OF AMERICA	85244WM SUPERCENTER #632	W B GOODWIN ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	7.19
BANK OF AMERICA	85244WM SUPERCENTER #632	STONO PARK ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	7.19
BANK OF AMERICA	85244WM SUPERCENTER #632	E B ELLINGTON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	7.19
BANK OF AMERICA	85244WM SUPERCENTER #632	ANGEL OAK ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	7.19
BANK OF AMERICA	85946STAPLS01348782510000	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.20
BANK OF AMERICA	86015SWEET GRASS HARDWARE	LAUREL HILL PRIMARY - POSTAGE	100 - GENERAL OPERATING	07/15/2015	7.20
BANK OF AMERICA	84780STAPLS71374324300000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	7.21
BANK OF AMERICA	86142WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	7.21
BANK OF AMERICA	85237SQ LOWCOUNTRY FUN F	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2015	7.22
BANK OF AMERICA	85332OFFICE DEPOT #2002	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.22
BANK OF AMERICA	85587WULBERN-KOVAL CO.	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.22
BANK OF AMERICA	86538WM SUPERCENTER #3367	SCHOOL-WIDE ACCOUNTS - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	7.22
BANK OF AMERICA	86597LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.22
BANK OF AMERICA	87367FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.22
BANK OF AMERICA	87382FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.22
BANK OF AMERICA	85115WM SUPERCENTER #632	MEMMINGER ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	7.23
BANK OF AMERICA	85115WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	7.24
BANK OF AMERICA	85115WM SUPERCENTER #632	CHICORA ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	7.24

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BANK OF AMERICA	85115WM SUPERCENTER #632	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	7.24
BANK OF AMERICA	85115WM SUPERCENTER #632	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	7.24
BANK OF AMERICA	85115WM SUPERCENTER #632	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	7.24
BANK OF AMERICA	85115WM SUPERCENTER #632	ANGEL OAK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	7.24
BANK OF AMERICA	87658#33 SMOOTHIE KING	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	7.24
BANK OF AMERICA	85835DOLRTREE 363 000036	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	7.25
BANK OF AMERICA	84814Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.26
BANK OF AMERICA	86294STAPLS71374054180000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.27
BANK OF AMERICA	85136LAKESHORE LEARNING M	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	7.31
BANK OF AMERICA	86262OFFICE DEPOT #3357	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	07/15/2015	7.31
BANK OF AMERICA	86405Discount School Supp	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.31
BANK OF AMERICA	87411STAPLES DIRECT	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/15/2015	7.31
BANK OF AMERICA	84624STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	7.32
BANK OF AMERICA	87308LOW COUNTRY TRUE VAL	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	7.35
BANK OF AMERICA	85389STAPLS71377524410000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.36
BANK OF AMERICA	85976HERFF JONES SCHOLAST	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.36
BANK OF AMERICA	84709BI-LO GROCERY #5101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	7.38
BANK OF AMERICA	87324KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	7.40
BANK OF AMERICA	84678CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	7.43
BANK OF AMERICA	84798STAPLS01348904410000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.44
BANK OF AMERICA	87750RUDYS STORE #212	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	7.45
BANK OF AMERICA	87737POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.46
BANK OF AMERICA	86373LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.47
BANK OF AMERICA	87287HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.48
BANK OF AMERICA	85285GOIN POSTAL	ELEMENTARY LEARNING COMM	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	7.49
BANK OF AMERICA	86145PLEASANT DWARF HOUSE	GUIDANCE & COUNSELING	- OUT STATE	394 - EEDA AT RISK FUNDING	07/15/2015	7.49
BANK OF AMERICA	86655GOIN POSTAL	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.49
BANK OF AMERICA	85035CVS/PHARMACY #03870	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/15/2015	7.50
BANK OF AMERICA	85631CURB	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	7.50
BANK OF AMERICA	87131THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87252NEW YORK TIMES DIGIT	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	07/15/2015	7.50
BANK OF AMERICA	84992SCHOOL HEALTH CORP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.52
BANK OF AMERICA	87400MICHAELS STORES 1241	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	7.52
BANK OF AMERICA	86255KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.53
BANK OF AMERICA	84867THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.54
BANK OF AMERICA	87299IN EDUCATION STATIO	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.57
BANK OF AMERICA	87524SANDWICH KING	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	7.57
BANK OF AMERICA	84638STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.58
BANK OF AMERICA	85413LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.59
BANK OF AMERICA	84714MICHAELS STORES 1241	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	7.60
BANK OF AMERICA	86564WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	7.60
BANK OF AMERICA	87454FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.60
BANK OF AMERICA	85543WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	7.63
BANK OF AMERICA	84745RKO TOTAL GRAPHICS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.65
BANK OF AMERICA	84764Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.65
BANK OF AMERICA	85456STAPLS71376722520000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.65
BANK OF AMERICA	85900STAPLS71379254120000	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	07/15/2015	7.65
BANK OF AMERICA	85978STAPLS71379039460000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.65
BANK OF AMERICA	84581STAPLS71373009210000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.68
BANK OF AMERICA	85321KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.68
BANK OF AMERICA	84696USPS 451484955198019	HEADSTART/EHS/PRESCHOOL	- POSTAGE	841 - HEAD START COLLABORATION	07/15/2015	7.70
BANK OF AMERICA	85381STAPLS71377955850000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	7.70
BANK OF AMERICA	86546KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.73
BANK OF AMERICA	86378SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.77
BANK OF AMERICA	86977EINSTEIN BROS BAGELS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	7.77
BANK OF AMERICA	85172BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.78
BANK OF AMERICA	86364STAPLS01349967410000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.79
BANK OF AMERICA	87081LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	7.80
BANK OF AMERICA	85713LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.82
BANK OF AMERICA	87617SQ BLACK HOLE COFFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	7.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87146JASON'S DELI # 049 Q	CAREER & TECHNOLOGY EDUCATIOI - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	7.87
BANK OF AMERICA	85906KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.88
BANK OF AMERICA	86761THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.90
BANK OF AMERICA	85189WAL-MART #3367	MEMMINGER ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	7.91
BANK OF AMERICA	85189WAL-MART #3367	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	7.92
BANK OF AMERICA	85189WAL-MART #3367	CHICORA ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	7.92
BANK OF AMERICA	85189WAL-MART #3367	W B GOODWIN ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	7.92
BANK OF AMERICA	85189WAL-MART #3367	STONO PARK ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	7.92
BANK OF AMERICA	85189WAL-MART #3367	E B ELLINGTON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	7.92
BANK OF AMERICA	85189WAL-MART #3367	ANGEL OAK ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	7.92
BANK OF AMERICA	87347JOHNSTONE SUPPLY N	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.93
BANK OF AMERICA	85303STAPLS71377058020000	COMMUNITY OUTREACH - SUPPLIES	201 - TITLE I (84.010)	07/15/2015	7.94
BANK OF AMERICA	85609THEINSTRUMENTDOC	CHAS COUNTY SCHOOL OF THE ART - RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	7.94
BANK OF AMERICA	85636LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.94
BANK OF AMERICA	87128WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	7.94
BANK OF AMERICA	84419STAPLS71373009210000	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.96
BANK OF AMERICA	86167IN EDUCATION STATIO	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	7.98
BANK OF AMERICA	87612ROMANOS 1280	NORTH CHARLESTON HIGH - OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	7.98
BANK OF AMERICA	85535PUBLIX #633	MURRAY-LASAINE ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	7.99
BANK OF AMERICA	85536STAPLS71373009210000	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7.99
BANK OF AMERICA	85367AMAZON MKTPLACE PMTS	GIFTED & TALENTED OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.00
BANK OF AMERICA	87809TVM 44TH STWSHG TNARP	GUIDANCE & COUNSELING - OUT STATE	394 - EEDA AT RISK FUNDING	07/15/2015	8.00
BANK OF AMERICA	86138STAPLS71380252570000	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.02
BANK OF AMERICA	84593USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT - POSTAGE	100 - GENERAL OPERATING	07/15/2015	8.03
BANK OF AMERICA	85198DOLRTREE 363 000036	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	8.04
BANK OF AMERICA	85198DOLRTREE 363 000036	CHICORA ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	8.04
BANK OF AMERICA	85198DOLRTREE 363 000036	W B GOODWIN ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	8.04
BANK OF AMERICA	85198DOLRTREE 363 000036	STONO PARK ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	8.04
BANK OF AMERICA	85198DOLRTREE 363 000036	ANGEL OAK ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	8.04
BANK OF AMERICA	85962STAPLS71379212140000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	8.04

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BANK OF AMERICA	85198DOLRTREE 363 000036	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	8.05
BANK OF AMERICA	85198DOLRTREE 363 000036	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	8.05
BANK OF AMERICA	87093ZAXBYS #18701	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	8.05
BANK OF AMERICA	87457KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.05
BANK OF AMERICA	85322PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.06
BANK OF AMERICA	86482PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.06
BANK OF AMERICA	85784WM SUPERCENTER #632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	8.07
BANK OF AMERICA	85296BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	8.08
BANK OF AMERICA	85446FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.08
BANK OF AMERICA	86213STAPLS71374324300000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	8.08
BANK OF AMERICA	86239STAPLS71374324300000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	8.08
BANK OF AMERICA	86286STAPLS71374324300000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	8.08
BANK OF AMERICA	87267CHICK-FIL-A #01862	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	8.09
BANK OF AMERICA	85258SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.13
BANK OF AMERICA	85673FEDEXOFFICE 000204	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	8.13
BANK OF AMERICA	85797LOWES #00497	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	844 - MISC DONATIONS	07/15/2015	8.15
BANK OF AMERICA	84815FLORIES SCREENPRINTI	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	8.16
BANK OF AMERICA	85785WM SUPERCENTER #1748	BURKE HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	8.17
BANK OF AMERICA	87206BUC-EE'S #18	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	8.18
BANK OF AMERICA	87030HONEYBAKED HAM 1923	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	8.19
BANK OF AMERICA	87373STEAK N SHAKE	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.19
BANK OF AMERICA	85292OFFICE DEPOT #1165	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	8.20
BANK OF AMERICA	85292OFFICE DEPOT #1165	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	8.20
BANK OF AMERICA	85292OFFICE DEPOT #1165	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	8.20
BANK OF AMERICA	85292OFFICE DEPOT #1165	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	8.20
BANK OF AMERICA	85292OFFICE DEPOT #1165	ANGEL OAK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	8.20
BANK OF AMERICA	85292OFFICE DEPOT #1165	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	8.21
BANK OF AMERICA	85292OFFICE DEPOT #1165	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	8.21
BANK OF AMERICA	86886KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.21
BANK OF AMERICA	84751ORIENTAL TRADING CO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	8.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85479STAPLS71373765060000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	8.24
BANK OF AMERICA	86665STAPLS71373765060010	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	8.24
BANK OF AMERICA	86458HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.25
BANK OF AMERICA	87831ARAMARK PA CONV CTR	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	100 - GENERAL OPERATING	07/15/2015	8.25
BANK OF AMERICA	85767BARNES&NOBLE COM	BURKE HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	8.27
BANK OF AMERICA	87675STARBUCKS #06241 HOU	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	8.28
BANK OF AMERICA	87567CAFE CORNUCOPIA -BRO	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	8.30
BANK OF AMERICA	85146LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.32
BANK OF AMERICA	85593FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	8.32
BANK OF AMERICA	86794LA MADELEINE #017	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	8.32
BANK OF AMERICA	85995CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	8.33
BANK OF AMERICA	86104OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.34
BANK OF AMERICA	87655EINSTEIN BROS BAGELS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	8.37
BANK OF AMERICA	87470HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.38
BANK OF AMERICA	84808IN ABC TROPHIES, IN	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	8.40
BANK OF AMERICA	87744STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.40
BANK OF AMERICA	85020DOLLAR-GENERAL #1916	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.41
BANK OF AMERICA	87788STAPLES DIRECT	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	07/15/2015	8.41
BANK OF AMERICA	86876TEACHING STRATEGIES	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.42
BANK OF AMERICA	87234STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	8.42
BANK OF AMERICA	87712COOK AND BOARDMAN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.42
BANK OF AMERICA	84811PIZZA HUT 13754	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	8.44
BANK OF AMERICA	84868WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	8.45
BANK OF AMERICA	84620LOWES #00539	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	8.50
BANK OF AMERICA	85245TLF CREECHS FLORIST	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.50
BANK OF AMERICA	85990DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	8.50
BANK OF AMERICA	86911THE CHEESECAKE FACTO	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	8.50
BANK OF AMERICA	86925STAPLS01353209000000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.50
BANK OF AMERICA	87694APL APPLE ONLINE STO	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.50
BANK OF AMERICA	85176PARTY CITY OF CHARLE	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	8.55

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BANK OF AMERICA	87594CHICK-FIL-A #01862	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	8.55
BANK OF AMERICA	85002STAPLS71375290460000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.56
BANK OF AMERICA	87205WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	8.62
BANK OF AMERICA	87365IN EDUCATION STATIO	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	8.66
BANK OF AMERICA	87247JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.67
BANK OF AMERICA	85153FOOD LION #1097	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	8.68
BANK OF AMERICA	85786STAPLS71378719480000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.70
BANK OF AMERICA	86135ARTIST & CRAFTSMAN S	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	8.73
BANK OF AMERICA	85979WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	8.74
BANK OF AMERICA	87436#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.74
BANK OF AMERICA	84747LEARNING EXPRESS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	8.75
BANK OF AMERICA	85754TAXI-VETERANS CAB	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	8.75
BANK OF AMERICA	87046PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.75
BANK OF AMERICA	87161WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.76
BANK OF AMERICA	86751STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.77
BANK OF AMERICA	86471LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.78
BANK OF AMERICA	85715AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.79
BANK OF AMERICA	85811AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.79
BANK OF AMERICA	86621PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.80
BANK OF AMERICA	87041PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.81
BANK OF AMERICA	87640STARBUCKS #06241 HOU	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	8.81
BANK OF AMERICA	85400AC MOORE STR 68	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	8.83
BANK OF AMERICA	86212NARA	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	8.84
BANK OF AMERICA	86336STAPLS71381695020000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	8.87
BANK OF AMERICA	85667SNPFINGERONLINEFOODO	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	07/15/2015	8.90
BANK OF AMERICA	86168NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.92
BANK OF AMERICA	86563Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.92
BANK OF AMERICA	87150PANERA BREAD #4393	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/15/2015	8.93
BANK OF AMERICA	87528SQ BLACK HOLE COFFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	8.93
BANK OF AMERICA	87786KROGER #346	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	8.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86518SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.95
BANK OF AMERICA	84989GAS HOUSE LOGS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.96
BANK OF AMERICA	87842WALGREENS #5423	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	8.96
BANK OF AMERICA	87770MONTYS SANDWICH CO	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	8.98
BANK OF AMERICA	84705WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	8.99
BANK OF AMERICA	84876SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	8.99
BANK OF AMERICA	85311PAYPAL CAROLIMAS	GARRETT ACADEMY OF TECHNOLOG	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	9.00
BANK OF AMERICA	86152HARRIS TEETER #0365	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	9.00
BANK OF AMERICA	86773KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	9.02
BANK OF AMERICA	86787ORIENTAL TRADING CO	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	9.02
BANK OF AMERICA	86106WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	9.05
BANK OF AMERICA	86284Discount School Supp	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	9.08
BANK OF AMERICA	87841WM SUPERCENTER #632	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	9.09
BANK OF AMERICA	87106PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	9.11
BANK OF AMERICA	87032SQ BLACK HOLE COFFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	9.12
BANK OF AMERICA	87614SQ BLACK HOLE COFFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	9.12
BANK OF AMERICA	85111WM SUPERCENTER #628	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	9.14
BANK OF AMERICA	85598SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	07/15/2015	9.14
BANK OF AMERICA	87525CC DICKSON BRANCH 10	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	9.14
BANK OF AMERICA	84647REDS ICE HOUSE - MOU	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	9.15
BANK OF AMERICA	86769HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	9.16
BANK OF AMERICA	86096PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	9.17
BANK OF AMERICA	84847ZAXBY'S #27401	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	9.18
BANK OF AMERICA	87571WINGSTOP #114	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	9.19
BANK OF AMERICA	86237WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	9.20
BANK OF AMERICA	87002DOLRTREE 3219 000321	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/15/2015	9.21
BANK OF AMERICA	86063STAPLES DIRECT	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	9.22
BANK OF AMERICA	85165KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	9.25
BANK OF AMERICA	87775KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	9.25
BANK OF AMERICA	86319CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	9.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87683RUDYS STORE #212	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	9.28
BANK OF AMERICA	87579BC/CYPRESS GARDENS	LAUREL HILL PRIMARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	9.30
BANK OF AMERICA	84409OFFICE DEPOT #2233	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	9.35
BANK OF AMERICA	87663MESCONS	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	9.35
BANK OF AMERICA	85065TLF CREECHS FLORIST	MORNINGSIDE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	9.36
BANK OF AMERICA	87751DUNKIN #342726 Q	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	9.37
BANK OF AMERICA	84557ZAXBY'S #27401	FORT JOHNSON MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	9.38
BANK OF AMERICA	87650SQ BLACK HOLE COFFE	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	9.39
BANK OF AMERICA	84885WAL-MART #0632	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	9.41
BANK OF AMERICA	85260OFFICE DEPOT #1214	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	9.42
BANK OF AMERICA	85260OFFICE DEPOT #1214	CHICORA ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	9.42
BANK OF AMERICA	85260OFFICE DEPOT #1214	W B GOODWIN ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	9.42
BANK OF AMERICA	85260OFFICE DEPOT #1214	STONO PARK ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	9.42
BANK OF AMERICA	85260OFFICE DEPOT #1214	MEMMINGER ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	9.42
BANK OF AMERICA	85260OFFICE DEPOT #1214	E B ELLINGTON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	9.42
BANK OF AMERICA	85260OFFICE DEPOT #1214	ANGEL OAK ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	9.42
BANK OF AMERICA	85510SHEALY ELECT 803-227	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	9.43
BANK OF AMERICA	86614ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	9.46
BANK OF AMERICA	84873BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	9.49
BANK OF AMERICA	85422THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	9.51
BANK OF AMERICA	86640STAPLS7135891750000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	9.51
BANK OF AMERICA	86822BRUSH CREEK LOUNGE	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	9.53
BANK OF AMERICA	86577COURTYARD BY MARRIOT	HIGH SCHOOL LEARNING COMMUNIT - OUT STATE	859 - BOEING DONATIONS	07/15/2015	9.54
BANK OF AMERICA	85017A & W 95089	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	9.56
BANK OF AMERICA	85379CHICKEN NOW	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	9.56
BANK OF AMERICA	87020DOMINO'S 5656	MIDLAND PARK PRIMARY SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	9.56
BANK OF AMERICA	86519PUBLIX #1145	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	9.57
BANK OF AMERICA	86313STAPLS01351894450000	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	9.59
BANK OF AMERICA	87505COMFORT INN	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2015	9.60
BANK OF AMERICA	87512COMFORT INN	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2015	9.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87523COMFORT INN	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2015	9.60
BANK OF AMERICA	87690WINGSTOP #114	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	9.61
BANK OF AMERICA	87867KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	9.64
BANK OF AMERICA	85649WM SUPERCENTER #3367	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	9.65
BANK OF AMERICA	85083WAL-MART #3367	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	9.66
BANK OF AMERICA	86529LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	9.67
BANK OF AMERICA	87192ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	9.67
BANK OF AMERICA	86366WAL-MART #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	9.69
BANK OF AMERICA	86888WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	9.71
BANK OF AMERICA	85739SCHOOL HEALTH CORP	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	9.73
BANK OF AMERICA	85161WM SUPERCENTER #1359	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	9.76
BANK OF AMERICA	84406STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	9.77
BANK OF AMERICA	85161WM SUPERCENTER #1359	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	9.77
BANK OF AMERICA	85161WM SUPERCENTER #1359	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	9.77
BANK OF AMERICA	85161WM SUPERCENTER #1359	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	9.77
BANK OF AMERICA	85161WM SUPERCENTER #1359	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	9.77
BANK OF AMERICA	85161WM SUPERCENTER #1359	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	9.77
BANK OF AMERICA	85161WM SUPERCENTER #1359	ANGEL OAK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	9.77
BANK OF AMERICA	85527WM SUPERCENTER #3367	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	9.80
BANK OF AMERICA	86315USPS 451485024298044	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	9.80
BANK OF AMERICA	86870USPS 451487024298024	ENGLISH AS A SECOND LANGUAGE	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	9.80
BANK OF AMERICA	86832STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	9.82
BANK OF AMERICA	84766SUNOCO 0616114501	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	9.85
BANK OF AMERICA	87327BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	9.85
BANK OF AMERICA	86420WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	9.88
BANK OF AMERICA	85861JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	9.90
BANK OF AMERICA	87608JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	9.92
BANK OF AMERICA	86692LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	9.93
BANK OF AMERICA	86781WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	9.94
BANK OF AMERICA	84973Audible	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	9.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85633VOICE NATION	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/15/2015	9.95
BANK OF AMERICA	84565LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	9.96
BANK OF AMERICA	84951LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	9.96
BANK OF AMERICA	87273EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	9.96
BANK OF AMERICA	85289LOWES #00497	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	9.98
BANK OF AMERICA	85391STAPLS71377548230000	ASSESSMENT & EVALUATION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	9.99
BANK OF AMERICA	85431BI-LO GROCERY #5448	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	9.99
BANK OF AMERICA	86035DELTA AIR 00601520	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	9.99
BANK OF AMERICA	86247STAPLS71376473360000	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	9.99
BANK OF AMERICA	84660B. PICKY, INC.	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	10.00
BANK OF AMERICA	85087WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	10.00
BANK OF AMERICA	86402PRESS PLUS	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	07/15/2015	10.00
BANK OF AMERICA	87362BEEF AND BUN BARBECU	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	10.00
BANK OF AMERICA	87409MICHAELS STORES 1241	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	10.00
BANK OF AMERICA	87585AMERCA CTR-CNC102311	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	10.00
BANK OF AMERICA	87742CTC CONSTANTCONTACT.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	10.00
BANK OF AMERICA	87800AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.00
BANK OF AMERICA	87810BOWL CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	10.01
BANK OF AMERICA	84519UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.04
BANK OF AMERICA	87240JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.10
BANK OF AMERICA	85340STAPLS71377815720000	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/15/2015	10.11
BANK OF AMERICA	86480ORIENTAL TRADING CO	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	10.11
BANK OF AMERICA	86872WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	10.15
BANK OF AMERICA	84434BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.20
BANK OF AMERICA	84938THE CHARLESTON COTTO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.20
BANK OF AMERICA	86591KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.20
BANK OF AMERICA	86768S-MART #104	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	10.22
BANK OF AMERICA	86477UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.23
BANK OF AMERICA	87772STARBUCKS #06241 HOU	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	10.23
BANK OF AMERICA	87807CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87358BI-LO GROCERY #5101	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	10.24
BANK OF AMERICA	85840LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.26
BANK OF AMERICA	87149WINGSTOP #114	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	10.26
BANK OF AMERICA	86728LA MADELEINE #017	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	10.30
BANK OF AMERICA	84605CHICK-FIL-A #00060	MORNINGSIDE MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	07/15/2015	10.31
BANK OF AMERICA	85410HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.32
BANK OF AMERICA	85953WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	10.33
BANK OF AMERICA	86007USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	10.37
BANK OF AMERICA	84987DOMINO'S F1789	HAUT GAP MIDDLE	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	07/15/2015	10.39
BANK OF AMERICA	87559STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.41
BANK OF AMERICA	86956LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.42
BANK OF AMERICA	84536HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.43
BANK OF AMERICA	86660SUBWAY 000157	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	100 - GENERAL OPERATING	07/15/2015	10.45
BANK OF AMERICA	87425STAPLS71386449510000	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.45
BANK OF AMERICA	86759KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	10.48
BANK OF AMERICA	86119LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.49
BANK OF AMERICA	87497LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.50
BANK OF AMERICA	84632STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	10.51
BANK OF AMERICA	85164DOLLAR GENERAL #1124	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	10.51
BANK OF AMERICA	87654TIA MARIAS MEXICAN R	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	10.55
BANK OF AMERICA	85892STAPLS01348782510000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.60
BANK OF AMERICA	85898STAPLS71379431880000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.61
BANK OF AMERICA	86947THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.61
BANK OF AMERICA	86732HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.62
BANK OF AMERICA	85417HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.64
BANK OF AMERICA	85575HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.64
BANK OF AMERICA	84531CVS/PHARMACY #05553	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	10.65
BANK OF AMERICA	84809HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.65
BANK OF AMERICA	84633STAPLES DIRECT	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.66
BANK OF AMERICA	85540ENTERPRISE RENT-A-CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	07/15/2015	10.70

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BANK OF AMERICA	84445AMAZON.COM	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.76
BANK OF AMERICA	85738WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	10.77
BANK OF AMERICA	86970WW GRAINGER	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.77
BANK OF AMERICA	84750WM SUPERCENTER #2348	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.80
BANK OF AMERICA	86833LA MADELEINE #017	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	10.80
BANK OF AMERICA	85202WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.81
BANK OF AMERICA	86635WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.81
BANK OF AMERICA	87475WINGSTOP #114	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	10.81
BANK OF AMERICA	84770OFFICE DEPOT #2233	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	10.83
BANK OF AMERICA	86487GILLIGAN'S OF JOHN	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	07/15/2015	10.83
BANK OF AMERICA	87728PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.84
BANK OF AMERICA	84995FAMILY DOLLAR #5573	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.85
BANK OF AMERICA	85521KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.85
BANK OF AMERICA	85635BOX BOX.NET CONSMR S	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	07/15/2015	10.85
BANK OF AMERICA	86328WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	10.85
BANK OF AMERICA	87816JAKES PIZZA	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	10.85
BANK OF AMERICA	86059WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	10.86
BANK OF AMERICA	87103WANFU CAFE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	10.88
BANK OF AMERICA	87872CAPTAIN DS 318113330	BAPTIST HILL HIGH	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	10.89
BANK OF AMERICA	84838BLACK BEAN CO JI	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	10.90
BANK OF AMERICA	86334COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.90
BANK OF AMERICA	86387WAL-MART #1359	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/15/2015	10.90
BANK OF AMERICA	87176STEAK N SHAKE	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.92
BANK OF AMERICA	86144PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	10.94
BANK OF AMERICA	84910NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.95
BANK OF AMERICA	86836TARGET 000139	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	10.95
BANK OF AMERICA	86931QUIK MAIL ETC	OFFICE OF TCHR EFFECTIVENESS	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	10.95
BANK OF AMERICA	87508ENTERPRISE CAR TOLLS	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	10.95
BANK OF AMERICA	85293DOMINO'S 5658	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	10.97
BANK OF AMERICA	85298PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	10.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85369WULBERN-KOVAL CO.	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	10.97
BANK OF AMERICA	84975DD'S DISCOUNT #5225	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	10.99
BANK OF AMERICA	85204KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.00
BANK OF AMERICA	84587THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.03
BANK OF AMERICA	86601THRIFTY CAR RENTAL	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.04
BANK OF AMERICA	86670STAPLS71381775550000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.04
BANK OF AMERICA	86509CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.05
BANK OF AMERICA	87878FREEDOM 0707	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	100 - GENERAL OPERATING	07/15/2015	11.06
BANK OF AMERICA	87830PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.07
BANK OF AMERICA	87463BARRY'S PIZZA & ITAL	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	11.12
BANK OF AMERICA	87513BARRY'S PIZZA & ITAL	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	11.12
BANK OF AMERICA	87577BARRY'S PIZZA & ITAL	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	11.12
BANK OF AMERICA	85208BARNES & NOBLE #2915	LAMBS ELEMENTARY	- TEXTBOOKS	233 - GATEWAY CRADLE TO CAREERS	07/15/2015	11.13
BANK OF AMERICA	86820THE CHARLESTON COTTO	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	11.13
BANK OF AMERICA	86820THE CHARLESTON COTTO	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	11.14
BANK OF AMERICA	86008SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.17
BANK OF AMERICA	84729KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.18
BANK OF AMERICA	87183WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	11.18
BANK OF AMERICA	87743TIA MARIAS MEXICAN R	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	11.19
BANK OF AMERICA	87214TAYLOR GOURMET	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	11.20
BANK OF AMERICA	87323WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	11.20
BANK OF AMERICA	84805STAPLS71366497850000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.22
BANK OF AMERICA	84426DOLRTREE 434 000043	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.26
BANK OF AMERICA	85341LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.27
BANK OF AMERICA	85442HOUSE OF PIES	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	11.27
BANK OF AMERICA	87256USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	11.27
BANK OF AMERICA	86592MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	11.29
BANK OF AMERICA	85109LOWES #02948	PEPPERHILL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	11.33
BANK OF AMERICA	87117WM SUPERCENTER #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	11.34
BANK OF AMERICA	84865HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84917SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.38
BANK OF AMERICA	85850GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	11.39
BANK OF AMERICA	86889HARRIS TEETER #0365	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	07/15/2015	11.39
BANK OF AMERICA	87216GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	11.39
BANK OF AMERICA	84791WALGREENS #15024	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	11.42
BANK OF AMERICA	84615UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.43
BANK OF AMERICA	87443LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.43
BANK OF AMERICA	85718THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.44
BANK OF AMERICA	87406THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.45
BANK OF AMERICA	86052MONTESSORI SERVICES	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.47
BANK OF AMERICA	86091PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.47
BANK OF AMERICA	87011WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	11.47
BANK OF AMERICA	85539STAPLS01349187750000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.49
BANK OF AMERICA	85531PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.61
BANK OF AMERICA	84742STAPLES 001171	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	11.62
BANK OF AMERICA	87485BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.62
BANK OF AMERICA	87765STAPLES DIRECT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	11.63
BANK OF AMERICA	87050EINSTEIN BROS BAGELS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	11.66
BANK OF AMERICA	87601FUDDRUCKERS 7097	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	11.66
BANK OF AMERICA	84586STAPLS71373944030000	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	11.67
BANK OF AMERICA	84586STAPLS71373944030000	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	11.67
BANK OF AMERICA	84586STAPLS71373944030000	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	11.67
BANK OF AMERICA	86798LA MADELEINE #017	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	11.67
BANK OF AMERICA	84586STAPLS71373944030000	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	11.68
BANK OF AMERICA	84586STAPLS71373944030000	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	11.68
BANK OF AMERICA	84586STAPLS71373944030000	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	11.68
BANK OF AMERICA	84586STAPLS71373944030000	ANGEL OAK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	11.68
BANK OF AMERICA	84717AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.73
BANK OF AMERICA	84653WAL-MART #0632	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	11.76
BANK OF AMERICA	84818HUGHES LUMBER & BUIL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	11.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86600Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.81
BANK OF AMERICA	85716FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.82
BANK OF AMERICA	86432COURTYARD BY MARRIOT	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	11.88
BANK OF AMERICA	85930LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.89
BANK OF AMERICA	86241THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.89
BANK OF AMERICA	84851ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.90
BANK OF AMERICA	86551WW GRAINGER	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.90
BANK OF AMERICA	86711HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.90
BANK OF AMERICA	87194AC MOORE STR 68	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	11.90
BANK OF AMERICA	85496Amazon.com	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	11.92
BANK OF AMERICA	85358DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	11.94
BANK OF AMERICA	85597FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.94
BANK OF AMERICA	85360PARTY CITY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	11.97
BANK OF AMERICA	86209BATTERIES PLUS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	11.97
BANK OF AMERICA	87771STARBUCKS #06241 HOU	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	11.97
BANK OF AMERICA	86992JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	11.99
BANK OF AMERICA	87396KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	12.00
BANK OF AMERICA	84666KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	12.01
BANK OF AMERICA	85613WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	12.02
BANK OF AMERICA	86857HEB #630	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	12.05
BANK OF AMERICA	86575OFFICE DEPOT #3357	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	12.09
BANK OF AMERICA	86156WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	12.11
BANK OF AMERICA	87014SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	12.11
BANK OF AMERICA	86944PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	12.17
BANK OF AMERICA	87713SPATARO'S	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	12.18
BANK OF AMERICA	86770KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	12.24
BANK OF AMERICA	84871OFFICE DEPOT #2233	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	12.28
BANK OF AMERICA	84891WM SUPERCENTER #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	12.28
BANK OF AMERICA	85312DOLRTREE 434 000043	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	12.28
BANK OF AMERICA	84654LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	12.29

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BANK OF AMERICA	85887STAPLES 001171	SCHOOL-WIDE ACCOUNTS - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	12.29
BANK OF AMERICA	85523FAMILY DOLLAR #0167	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	12.30
BANK OF AMERICA	87815VTS PHILADELPHIA TAX	CAREER & TECHNOLOGY EDUCATIOI - IN STATE	100 - GENERAL OPERATING	07/15/2015	12.30
BANK OF AMERICA	87858VTS PHILADELPHIA TAX	CAREER & TECHNOLOGY EDUCATIOI - IN STATE	100 - GENERAL OPERATING	07/15/2015	12.30
BANK OF AMERICA	86849CRACKER BARREL #446	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	12.34
BANK OF AMERICA	87010FUDDRUCKERS OF 21S	MIDLAND PARK PRIMARY SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	12.35
BANK OF AMERICA	85644LOWES #00661	SCHOOL-WIDE ACCOUNTS - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	12.40
BANK OF AMERICA	84509BI-LO GROCERY #5284	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	12.41
BANK OF AMERICA	87733GIORDANO'S PIZZA ON	CAPITAL PROJECTS - OUT STATE	574 - ONE CENT SALES TAX	07/15/2015	12.44
BANK OF AMERICA	86386STAPLES 001082	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	12.45
BANK OF AMERICA	86830COURTYARD BY MARRIOT	MOULTRIE MIDDLE - IN STATE	100 - GENERAL OPERATING	07/15/2015	12.48
BANK OF AMERICA	85875WWW.INTERLIGHT.BIZ	IT CUSTOMER SUPPORT - POSTAGE	100 - GENERAL OPERATING	07/15/2015	12.50
BANK OF AMERICA	86900HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	12.50
BANK OF AMERICA	86268PERRYS	HIGH SCHOOL LEARNING COMMUNIT - OUT STATE	859 - BOEING DONATIONS	07/15/2015	12.51
BANK OF AMERICA	87115CVS/PHARMACY #07162	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	12.57
BANK OF AMERICA	85159LAKESHORE LEARNING M	ENGLISH AS A SECOND LANGUAGE - TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	12.58
BANK OF AMERICA	86868MELLOW MUSHROOM CHAR	OFFICE OF TCHR EFFECTIVENESS - FOOD/CATER	302 - ADEPT	07/15/2015	12.58
BANK OF AMERICA	87626KROGER #346	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	12.58
BANK OF AMERICA	86316#451-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	12.59
BANK OF AMERICA	86622PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	12.60
BANK OF AMERICA	86465WAL-MART #3367	BURKE COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	12.61
BANK OF AMERICA	85331SIMMONS IRRIGATION S	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	12.62
BANK OF AMERICA	85750USPS 451488024298021	HEADSTART/EHS/PRESCHOOL - POSTAGE	841 - HEAD START COLLABORATION	07/15/2015	12.62
BANK OF AMERICA	84675LOWES #00539	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	12.64
BANK OF AMERICA	86100AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY - SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/15/2015	12.65
BANK OF AMERICA	87814PALMETTO TILE DISTRI	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	12.65
BANK OF AMERICA	86718KROGER #243	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	12.67
BANK OF AMERICA	85049FOOD LION #1097	ANGEL OAK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	12.68
BANK OF AMERICA	85567PRIVATE I PRINT PROM	BUSINESS INTELLIGENCE - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	12.68
BANK OF AMERICA	85775LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	12.68

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BANK OF AMERICA	86815STAPLS01353076910000	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	12.71
BANK OF AMERICA	86636STAPLS71381602230000	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	07/15/2015	12.72
BANK OF AMERICA	86204PERRYS	CAREER & TECHNOLOGY EDUCATIOI - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	12.73
BANK OF AMERICA	86000STAPLES 001082	HIGH SCHOOL LEARNING COMMUNIT - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	12.75
BANK OF AMERICA	85336STAPLS71377788460000	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	12.76
BANK OF AMERICA	87542LA TAPATIA MEXICAN C	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	12.77
BANK OF AMERICA	85845STAPLS01349739330000	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	12.79
BANK OF AMERICA	84465PAPA JOHN'S #00237.C	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	12.85
BANK OF AMERICA	87724WW GRAINGER	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	12.87
BANK OF AMERICA	86649SSI SCHOOL SPECIALTY	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	12.88
BANK OF AMERICA	87651HARDEE'S 1501759	MIDLAND PARK PRIMARY SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	12.89
BANK OF AMERICA	85980BI-LO GROCERY #5745	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	12.90
BANK OF AMERICA	87226OFFICE DEPOT #2002	COMMUNITY OUTREACH - SUPPLIES	201 - TITLE I (84.010)	07/15/2015	12.90
BANK OF AMERICA	84822PARTY CITY OF CHARLE	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	12.95
BANK OF AMERICA	87613ST LOUIS CROWN	WANDO HIGH SCHOOL - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	12.95
BANK OF AMERICA	85603LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	12.96
BANK OF AMERICA	85507LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	12.98
BANK OF AMERICA	86505ALADDIN MEDITERRANEA	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	12.98
BANK OF AMERICA	84768AMAZON MKTPLACE PMTS	LOW COUNTRY TECH - PERIPHERAL	100 - GENERAL OPERATING	07/15/2015	12.99
BANK OF AMERICA	84787LIFEWAY CHRISTIAN ST	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	12.99
BANK OF AMERICA	85700WAL-MART #3367	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	07/15/2015	12.99
BANK OF AMERICA	85919DOLRTREE 4454 000445	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	13.00
BANK OF AMERICA	85313STAPLS01349967410000	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	13.02
BANK OF AMERICA	86039HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	13.04
BANK OF AMERICA	86301STAPLS71381695020000	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	13.05
BANK OF AMERICA	87660WM SUPERCENTER #1359	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	13.12
BANK OF AMERICA	86742JOHNSTONE SUPPLY N	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	13.13
BANK OF AMERICA	87376WAL-MART #3367	E A BURNS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	13.14
BANK OF AMERICA	84966CHICK-FIL-A #00854	LAING MIDDLE - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	13.15
BANK OF AMERICA	85274LOWES #00539	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	13.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87116TORCHYS TACOS - 22 -	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	13.18
BANK OF AMERICA	86599WM SUPERCENTER #632	SCHOOL-WIDE ACCOUNTS - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	13.20
BANK OF AMERICA	87638JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	13.20
BANK OF AMERICA	87689STAPLS0135320900000	ENGLISH AS A SECOND LANGUAGE - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	13.22
BANK OF AMERICA	84655NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	13.24
BANK OF AMERICA	84723PALMETTO AWARDS	MINNIE HUGHES ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	13.26
BANK OF AMERICA	87005CHICK-FIL-A #01936	LAMBS SERVICE CENTER - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	13.26
BANK OF AMERICA	87160WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	13.26
BANK OF AMERICA	84950THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	13.30
BANK OF AMERICA	85585WILD WING MT PLEASAN	MOULTRIE MIDDLE - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	13.30
BANK OF AMERICA	84645BI-LO GROCERY #5074	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	07/15/2015	13.33
BANK OF AMERICA	87801COSI - #49	CAPITAL PROJECTS - OUT STATE	574 - ONE CENT SALES TAX	07/15/2015	13.34
BANK OF AMERICA	86695SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	13.37
BANK OF AMERICA	86852THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	13.37
BANK OF AMERICA	86399STAPLS01351894450000	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	13.39
BANK OF AMERICA	84621CHICK-FIL-A #00060	MORNINGSIDE MIDDLE - CURR FLDTR	100 - GENERAL OPERATING	07/15/2015	13.44
BANK OF AMERICA	85375USPS 451488024298021	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	07/15/2015	13.44
BANK OF AMERICA	84836JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	13.46
BANK OF AMERICA	87172HARRIS TEETER #0365	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	13.49
BANK OF AMERICA	87773STAPLS71387542730000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	13.50
BANK OF AMERICA	84813LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	13.52
BANK OF AMERICA	86342WAL-MART #0628	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	13.56
BANK OF AMERICA	86046ARTIST & CRAFTSMAN S	SCHOOL-WIDE ACCOUNTS - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	13.60
BANK OF AMERICA	86403STAPLES 001171	PEPPERHILL ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	13.60
BANK OF AMERICA	86159EAST BAY DELI	HEADSTART/EHS/PRESCHOOL - FOOD/CATER	842 - EARLY HEAD START	07/15/2015	13.63
BANK OF AMERICA	86172WW GRAINGER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	13.66
BANK OF AMERICA	86394MARCO'S PIZZA	ASHLEY RIVER ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	13.67
BANK OF AMERICA	85869INF IDENTITYSMART	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	13.68
BANK OF AMERICA	85404PANERA BREAD #4381	SCHOOL FOOD SERVICES - FOOD/CATER	600 - FOOD SERVICE FUNDS	07/15/2015	13.69
BANK OF AMERICA	87038BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	13.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84924PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	13.74
BANK OF AMERICA	84515WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	13.75
BANK OF AMERICA	85043HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	13.77
BANK OF AMERICA	85983FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	13.77
BANK OF AMERICA	86200LAKESHORE LEARNING M	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	13.85
BANK OF AMERICA	84493MYRTLE BEACH WONDERW	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	13.88
BANK OF AMERICA	85453DUNKIN #301850 Q	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	13.88
BANK OF AMERICA	85254BARNES & NOBLE #2919	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	13.90
BANK OF AMERICA	87349KINGSTON PLANTATION	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	13.90
BANK OF AMERICA	87548WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	13.90
BANK OF AMERICA	86045WAL-MART #3367	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	13.91
BANK OF AMERICA	87318BEER MARKET CO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	13.91
BANK OF AMERICA	86535AMAZON MKTPLACE PMTS	COMMUNICATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	13.95
BANK OF AMERICA	87431WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	13.97
BANK OF AMERICA	84417MONDOS DELITE	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	14.00
BANK OF AMERICA	85877STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	14.00
BANK OF AMERICA	86722ORIENTAL TRADING CO	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	14.00
BANK OF AMERICA	87709LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	14.00
BANK OF AMERICA	86447STAPLES 001082	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	14.03
BANK OF AMERICA	84455CHICK-FIL-A #00060	MORNINGSIDE MIDDLE	- CURR FL DTR	100 - GENERAL OPERATING	07/15/2015	14.04
BANK OF AMERICA	84527WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	14.05
BANK OF AMERICA	87561MCDONALD'S F33080	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	14.09
BANK OF AMERICA	85855WAL-MART #3367	THOMAS MYERS II	- SUPPLIES	842 - EARLY HEAD START	07/15/2015	14.11
BANK OF AMERICA	86533HARPERS GREENSBORO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	14.13
BANK OF AMERICA	87405LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	14.13
BANK OF AMERICA	84594EAST BAY DELI III	OAKLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	14.14
BANK OF AMERICA	86452EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	14.15
BANK OF AMERICA	84733LOWES #00539	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	14.17
BANK OF AMERICA	86536DNC TRAVEL - DETRO	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	14.19
BANK OF AMERICA	87301DOLLARTREE.COM	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	14.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86786ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	14.24
BANK OF AMERICA	85213HOBBY-LOBBY #505	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	14.25
BANK OF AMERICA	85213HOBBY-LOBBY #505	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	14.25
BANK OF AMERICA	85213HOBBY-LOBBY #505	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	14.26
BANK OF AMERICA	85213HOBBY-LOBBY #505	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	14.26
BANK OF AMERICA	85213HOBBY-LOBBY #505	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	14.26
BANK OF AMERICA	85213HOBBY-LOBBY #505	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	14.26
BANK OF AMERICA	85213HOBBY-LOBBY #505	ANGEL OAK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	14.26
BANK OF AMERICA	86637BARNES & NOBLE #2919	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	14.27
BANK OF AMERICA	84972STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	07/15/2015	14.28
BANK OF AMERICA	85463STAPLES 001171	R B STALL HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	07/15/2015	14.30
BANK OF AMERICA	86937BRUSH CREEK LOUNGE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	14.32
BANK OF AMERICA	86153FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	14.35
BANK OF AMERICA	87593JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	14.35
BANK OF AMERICA	86269HONEYBAKED HAM 1923	R B STALL HIGH	- CURR FLDTR	240 - HS CLIMATE GRANTS	07/15/2015	14.36
BANK OF AMERICA	86453CHICK-FIL-A #02531	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	14.39
BANK OF AMERICA	87393HENRYS SMOKEHOUSE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	14.40
BANK OF AMERICA	86557WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	14.43
BANK OF AMERICA	87641STAPLS71388149890000	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	14.45
BANK OF AMERICA	84693LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	14.48
BANK OF AMERICA	86176HARRIS TEETER #0277	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	14.49
BANK OF AMERICA	85471PAPA JOHN'S #03230	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	14.50
BANK OF AMERICA	84512CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	14.51
BANK OF AMERICA	85934STAPLES 001158	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	14.53
BANK OF AMERICA	84543BRODART SUPPLIES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	14.55
BANK OF AMERICA	86927SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	14.65
BANK OF AMERICA	85441Amazon.com	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	14.73
BANK OF AMERICA	87165WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	14.78
BANK OF AMERICA	85618LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	14.79
BANK OF AMERICA	87254SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	14.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85831CHICK-FIL-A #02531	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	14.81
BANK OF AMERICA	85353L FISHMAN & SON NCHA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	14.82
BANK OF AMERICA	85623CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	14.82
BANK OF AMERICA	86141IN PALMETTO AWARDS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	14.88
BANK OF AMERICA	86158PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	14.90
BANK OF AMERICA	87649RUDYS STORE #212	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	14.90
BANK OF AMERICA	84799CRACKER BARREL #58 N	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	14.92
BANK OF AMERICA	86192OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	14.94
BANK OF AMERICA	84918Audible	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	14.95
BANK OF AMERICA	85236BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	14.95
BANK OF AMERICA	86249ADVANCE AUTO PARTS #	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	14.99
BANK OF AMERICA	86574KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.00
BANK OF AMERICA	87102D ALLESANDROS PIZZA	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	15.00
BANK OF AMERICA	87414HARVARD EVENT MANAGE	ENGLISH AS A SECOND LANGUAGE	- SOFTWARE	100 - GENERAL OPERATING	07/15/2015	15.00
BANK OF AMERICA	84899THE HOME DEPOT 1118	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.02
BANK OF AMERICA	86677CENTURY GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	15.05
BANK OF AMERICA	84521STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.09
BANK OF AMERICA	85448Amazon.com	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.10
BANK OF AMERICA	86256FAMILY DOLLAR #0369	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	15.10
BANK OF AMERICA	87449CHOCLOLATE BAR	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	15.15
BANK OF AMERICA	84722WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	15.16
BANK OF AMERICA	85284WULBERN-KOVAL CO.	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	15.17
BANK OF AMERICA	85592CHAS ANGEL OAK PARK	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	15.19
BANK OF AMERICA	87398HERALD OFFICE SUPPLY	LAMBS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.19
BANK OF AMERICA	85309SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.21
BANK OF AMERICA	85630LOWES #00497	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	844 - MISC DONATIONS	07/15/2015	15.21
BANK OF AMERICA	85806LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.22
BANK OF AMERICA	86260STAPLES 001171	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.22
BANK OF AMERICA	86602LOWES #00539	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	15.22
BANK OF AMERICA	87434STAPLS71386221620000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.25

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BANK OF AMERICA	84494ZAXBY'S #27401	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	15.28
BANK OF AMERICA	85776DOLRTREE 1153 000115	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	15.28
BANK OF AMERICA	84911LOWES #00497	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	07/15/2015	15.29
BANK OF AMERICA	85428WONDER WORKS MOUNT P	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	15.29
BANK OF AMERICA	85726STAPLS71378772350000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.30
BANK OF AMERICA	87148HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.30
BANK OF AMERICA	86657PALMETTO TILE DISTRI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.32
BANK OF AMERICA	84411DOLRTREE 825 000082	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.35
BANK OF AMERICA	87420DOLRTREE 1153 000115	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	15.35
BANK OF AMERICA	84603PUBLIX #846	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	15.36
BANK OF AMERICA	84795WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.37
BANK OF AMERICA	86578MARY MAC'S TEA ROOM	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	15.38
BANK OF AMERICA	86731#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.41
BANK OF AMERICA	86998TORCHYS TACOS - 22 -	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	15.43
BANK OF AMERICA	87310BEER MARKET CO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	15.45
BANK OF AMERICA	84646STAPLS71374054180000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.47
BANK OF AMERICA	84716PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	15.47
BANK OF AMERICA	85377PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.50
BANK OF AMERICA	86245STAPLES 001082	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	15.50
BANK OF AMERICA	86388Discount School Supp	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.53
BANK OF AMERICA	84418WILLIAM V MACGILL &	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.54
BANK OF AMERICA	85486SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.54
BANK OF AMERICA	86706CHINA VILLAGE	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	100 - GENERAL OPERATING	07/15/2015	15.65
BANK OF AMERICA	84878LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.68
BANK OF AMERICA	84608STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	15.73
BANK OF AMERICA	87424KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	15.73
BANK OF AMERICA	87826PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.78
BANK OF AMERICA	85114HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.80
BANK OF AMERICA	86618WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.80
BANK OF AMERICA	86767STAPLES 001171	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87645HEB #630	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	15.83
BANK OF AMERICA	87610STAPLS71372842760000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.87
BANK OF AMERICA	86682KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.88
BANK OF AMERICA	87426STAPLES DIRECT	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.88
BANK OF AMERICA	86029FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.90
BANK OF AMERICA	85439THE HOME DEPOT 1103	SCHOOL-WIDE ACCOUNTS - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	15.92
BANK OF AMERICA	86839STANDARD ENTERPRISES	ARCHIVES & RECORDS OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.93
BANK OF AMERICA	87079Amazon.com	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.94
BANK OF AMERICA	87198Amazon.com	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.94
BANK OF AMERICA	87351PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.95
BANK OF AMERICA	85195LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.97
BANK OF AMERICA	84618OFFICE DEPOT #3357	STONO PARK ELEMENTARY - PERIPHERAL	100 - GENERAL OPERATING	07/15/2015	15.98
BANK OF AMERICA	86854ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.98
BANK OF AMERICA	86053STAMPS.COM	LAING MIDDLE - POSTAGE	100 - GENERAL OPERATING	07/15/2015	15.99
BANK OF AMERICA	86302STAMPS.COM	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	15.99
BANK OF AMERICA	85846THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.01
BANK OF AMERICA	85952KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.01
BANK OF AMERICA	86258STAPLS71380688230000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.06
BANK OF AMERICA	87073BRUSH CREEK LOUNGE	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	16.06
BANK OF AMERICA	85746AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.11
BANK OF AMERICA	86117THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.12
BANK OF AMERICA	87325KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.12
BANK OF AMERICA	87627TIA MARIAS MEXICAN R	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	16.14
BANK OF AMERICA	86227PUBLIX #472	NURSE SERVICES OFFICE - FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/15/2015	16.17
BANK OF AMERICA	86274STAPLES 001171	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	07/15/2015	16.18
BANK OF AMERICA	87076UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.18
BANK OF AMERICA	86685BRUSH CREEK LOUNGE	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	16.19
BANK OF AMERICA	87455Amazon.com	ENGLISH AS A SECOND LANGUAGE - TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	16.19
BANK OF AMERICA	85873USPS 451488024298021	SANDERS-CLYDE ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	07/15/2015	16.21
BANK OF AMERICA	86217EAST BAY DELI	HEADSTART/EHS/PRESCHOOL - FOOD/CATER	842 - EARLY HEAD START	07/15/2015	16.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86909ALADDIN MEDITERRANEA	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	16.22
BANK OF AMERICA	86335PARTY CITY OF CHARLE	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.25
BANK OF AMERICA	84670LITTLE CAESARS 1466	STILES POINT ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	16.28
BANK OF AMERICA	86587DNC TRAVEL - DETRO	HIGH SCHOOL LEARNING COMMUNIT - OUT STATE	859 - BOEING DONATIONS	07/15/2015	16.28
BANK OF AMERICA	87242PALMETTO ISLAND CNTY	E A BURNS ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	16.28
BANK OF AMERICA	85756STAPLES 001171	DISTRICT 4 CONSTITUENT OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.30
BANK OF AMERICA	86343WM SUPERCENTER #632	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	16.30
BANK OF AMERICA	87492WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.31
BANK OF AMERICA	84491AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	16.36
BANK OF AMERICA	87306DOLRTREE 1153 000115	COMMUNITY OUTREACH - SUPPLIES	201 - TITLE I (84.010)	07/15/2015	16.37
BANK OF AMERICA	85581UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.43
BANK OF AMERICA	87335#451-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.43
BANK OF AMERICA	86674Amazon.com	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.46
BANK OF AMERICA	87009HEB #630	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	16.47
BANK OF AMERICA	86508WAL-MART #1748	THOMAS MYERS II - SUPPLIES	842 - EARLY HEAD START	07/15/2015	16.48
BANK OF AMERICA	84437THE HOME DEPOT 1118	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.49
BANK OF AMERICA	86595KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.49
BANK OF AMERICA	85025STAPLES DIRECT	PROFESSIONAL DEVELOPMENT - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	16.53
BANK OF AMERICA	86824SNYDER PARTY RENTAL	COMMUNICATIONS - RENT/LEASE	100 - GENERAL OPERATING	07/15/2015	16.53
BANK OF AMERICA	87666STAPLS71388149890000	COMMUNITY OUTREACH - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.53
BANK OF AMERICA	84930STAPLS01349187750000	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.59
BANK OF AMERICA	85981STAPLS71379294490000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	16.60
BANK OF AMERICA	86516Amazon.com	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.61
BANK OF AMERICA	85813OFFICE DEPOT #3357	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.62
BANK OF AMERICA	87468SCHOLASTIC INC. KEY	PROFESSIONAL DEVELOPMENT - SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/15/2015	16.62
BANK OF AMERICA	87438STAX'S OMEGA	CAREER & TECHNOLOGY EDUCATIOI - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	16.67
BANK OF AMERICA	87604CANOPY RESTAURANT	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	16.67
BANK OF AMERICA	87679CANOPY RESTAURANT	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	16.67
BANK OF AMERICA	87687CANOPY RESTAURANT	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	16.67
BANK OF AMERICA	85841AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85351STAPLS01349131850020	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/15/2015	16.76
BANK OF AMERICA	85951BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	16.79
BANK OF AMERICA	86860UNITED RENTALS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.80
BANK OF AMERICA	85938TEACHING STRATEGIES	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.83
BANK OF AMERICA	86969Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.84
BANK OF AMERICA	86496PERRYS	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	16.85
BANK OF AMERICA	86669HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.87
BANK OF AMERICA	87048BRUSH CREEK LOUNGE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.89
BANK OF AMERICA	84424SCR ALLEGRO	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.91
BANK OF AMERICA	84689WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.91
BANK OF AMERICA	87085PARTY CITY	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	16.92
BANK OF AMERICA	86515JO-ANN STORES #2328	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.94
BANK OF AMERICA	86315USPS 451485024298044	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	16.95
BANK OF AMERICA	85639LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.96
BANK OF AMERICA	87049WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	16.98
BANK OF AMERICA	85584ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.99
BANK OF AMERICA	85908THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	16.99
BANK OF AMERICA	84671PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	17.00
BANK OF AMERICA	85555OFFICE DEPOT #3357	DRAYTON HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	17.00
BANK OF AMERICA	85670BEST BUY MHT 000112	CAREER & TECHNOLOGY EDUCATIOI	- PERIPHERAL	100 - GENERAL OPERATING	07/15/2015	17.00
BANK OF AMERICA	85834DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	17.00
BANK OF AMERICA	86295STAPLS71381047680000	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	17.00
BANK OF AMERICA	86375STAPLS71380706550000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	17.00
BANK OF AMERICA	87307STAPLS71367411230000	CHIEF ACADEMIC OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	17.00
BANK OF AMERICA	87359STAPLS71386182760000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	17.00
BANK OF AMERICA	87439STAPLS71381047680020	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	17.00
BANK OF AMERICA	87848TANGO	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	100 - GENERAL OPERATING	07/15/2015	17.00
BANK OF AMERICA	84611STAPLES 001171	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	17.03
BANK OF AMERICA	86918LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	17.03
BANK OF AMERICA	86714BRUSH CREEK LOUNGE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	17.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86129LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	17.07
BANK OF AMERICA	85572CHICK-FIL-A #01936	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	17.12
BANK OF AMERICA	85472PRINT CHARLESTON	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	17.13
BANK OF AMERICA	87305GOLDEN CORRAL 2514	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	17.17
BANK OF AMERICA	84559RUSHS 4	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	17.18
BANK OF AMERICA	87018STAPLS7138523850000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/15/2015	17.19
BANK OF AMERICA	85994JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	17.20
BANK OF AMERICA	85113THINGS REMEMBERED 08	MORNINGSIDE MIDDLE	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	17.25
BANK OF AMERICA	84991MICHAELS STORES 1060	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	17.26
BANK OF AMERICA	84991MICHAELS STORES 1060	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	17.27
BANK OF AMERICA	84991MICHAELS STORES 1060	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	17.27
BANK OF AMERICA	84991MICHAELS STORES 1060	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	17.27
BANK OF AMERICA	84991MICHAELS STORES 1060	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	17.27
BANK OF AMERICA	84991MICHAELS STORES 1060	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	17.27
BANK OF AMERICA	84991MICHAELS STORES 1060	ANGEL OAK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	17.27
BANK OF AMERICA	84677IN LOWCOUNTRY PLAQU	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	17.28
BANK OF AMERICA	84940OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	17.29
BANK OF AMERICA	86904ALADDIN MEDITERRANEA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	17.32
BANK OF AMERICA	87102D ALLESANDROS PIZZA	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	17.34
BANK OF AMERICA	86243BESTBUYMKTPLACE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	394 - EEDA AT RISK FUNDING	07/15/2015	17.38
BANK OF AMERICA	87042SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	17.39
BANK OF AMERICA	84498DOLRTREE 4454 000445	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	17.40
BANK OF AMERICA	84906NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	17.41
BANK OF AMERICA	85774STAPLES 001158	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	17.41
BANK OF AMERICA	87185WAL-MART #0632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	17.43
BANK OF AMERICA	84614CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	17.48
BANK OF AMERICA	85625SUBWAY 0878	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	17.50
BANK OF AMERICA	85761WULBERN-KOVAL CO.	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	17.51
BANK OF AMERICA	87837UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	17.53
BANK OF AMERICA	85499STAPLS71372526550000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	17.58

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BANK OF AMERICA	87634OTG DCA VENTURE, LLC	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	17.62
BANK OF AMERICA	87026FUDDRUCKERS OF 21S	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	17.65
BANK OF AMERICA	86374DISTRICT 7 GRILL EAD	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	17.66
BANK OF AMERICA	87467REGAL PALMETTO GRAND	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	17.66
BANK OF AMERICA	84469JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	17.69
BANK OF AMERICA	86454GILLIGAN'S OF JOHN	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	07/15/2015	17.87
BANK OF AMERICA	87791DEMCO INC	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	17.90
BANK OF AMERICA	85721PARTY CITY OF CHARLE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	17.94
BANK OF AMERICA	86414HEB #630	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	17.95
BANK OF AMERICA	86114PUBLIX #633	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	17.97
BANK OF AMERICA	86272WAL-MART #1359	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	17.97
BANK OF AMERICA	87628STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	17.97
BANK OF AMERICA	84431GALLOWAY'S TROPHY WO	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	17.98
BANK OF AMERICA	85359LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	17.98
BANK OF AMERICA	84523STAPLS71372924480000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	17.99
BANK OF AMERICA	84935ROSS STORES #725	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	17.99
BANK OF AMERICA	86645AT T EXECUTIVE131992	HAUT GAP MIDDLE	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	07/15/2015	17.99
BANK OF AMERICA	84698BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	07/15/2015	18.00
BANK OF AMERICA	86617OWW ORBITZ.COM	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	822 - CCSD GEAR UP	07/15/2015	18.00
BANK OF AMERICA	84568STAPLS71369806390000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	18.02
BANK OF AMERICA	84697WAL-MART #2348	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	18.04
BANK OF AMERICA	87253NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	18.05
BANK OF AMERICA	87544KICKIN CHICKEN KING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	07/15/2015	18.08
BANK OF AMERICA	86036LOWES #00539	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	18.09
BANK OF AMERICA	87058WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	18.15
BANK OF AMERICA	85787WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	18.16
BANK OF AMERICA	87873HARRIS TEETER #0277	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	18.16
BANK OF AMERICA	86800SQ GOSQ.COM APRIL R	DISTRICT 4 CONSTITUENT OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	18.19
BANK OF AMERICA	85362FAMILY DOLLAR #0167	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	18.20
BANK OF AMERICA	86507PANERA BREAD #204381	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	18.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85314BRUEGGER'S BAGLES	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	07/15/2015	18.26
BANK OF AMERICA	86080WM SUPERCENTER #632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	18.34
BANK OF AMERICA	85014PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	18.36
BANK OF AMERICA	87780BUENA ONDA	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	100 - GENERAL OPERATING	07/15/2015	18.36
BANK OF AMERICA	85454JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	18.38
BANK OF AMERICA	85501STAPLS71365714420000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	18.39
BANK OF AMERICA	84453WM SUPERCENTER #632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	18.41
BANK OF AMERICA	85549DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	18.42
BANK OF AMERICA	85270WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	18.45
BANK OF AMERICA	85573ADVANCE AUTO PARTS #	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	18.49
BANK OF AMERICA	86379STAPLS01349739330000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	18.49
BANK OF AMERICA	86051WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	18.50
BANK OF AMERICA	85396PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	18.54
BANK OF AMERICA	84983FOOD LION #1691	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	18.55
BANK OF AMERICA	84428CITY ELECTRIC #19	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	18.58
BANK OF AMERICA	85352STAPLS71372526550000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	18.58
BANK OF AMERICA	87536BI-LO GROCERY #5751	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	18.58
BANK OF AMERICA	84712WAL-MART #1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	18.61
BANK OF AMERICA	85921DMI DELL K-12 PTR	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	07/15/2015	18.62
BANK OF AMERICA	87075TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	18.70
BANK OF AMERICA	84432STAPLES 001171	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	18.73
BANK OF AMERICA	85122THE CHARLESTON COTTO	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	18.75
BANK OF AMERICA	86215UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	18.75
BANK OF AMERICA	85122THE CHARLESTON COTTO	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	18.76
BANK OF AMERICA	85629WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	18.76
BANK OF AMERICA	87417JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	18.76
BANK OF AMERICA	86974HARRIS TEETER #457	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	18.79
BANK OF AMERICA	85591STAPLS71377955850000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	18.84
BANK OF AMERICA	85781LAKESHORE LEARNING M	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	18.86
BANK OF AMERICA	86632OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	18.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85272LITTLE CAESARS 1466	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	18.90
BANK OF AMERICA	84555OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	18.93
BANK OF AMERICA	86001STAPLS71372842760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	18.95
BANK OF AMERICA	86733BRUSH CREEK LOUNGE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	18.95
BANK OF AMERICA	85697PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	18.97
BANK OF AMERICA	87532JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	18.97
BANK OF AMERICA	84802DOLRTREE 363 000036	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	19.00
BANK OF AMERICA	87155Liberty Taproom at N	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	19.02
BANK OF AMERICA	86586DNC TRAVEL - DETRO	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	19.07
BANK OF AMERICA	86776SNYDER PARTY RENTAL	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	07/15/2015	19.07
BANK OF AMERICA	85925LOWES #00539	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	19.08
BANK OF AMERICA	85950LOWES #00539	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	19.08
BANK OF AMERICA	86416THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	19.10
BANK OF AMERICA	86775ORIENTAL TRADING CO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	19.13
BANK OF AMERICA	87413STAPLS71384502970000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	19.19
BANK OF AMERICA	86013DOMINO'S 5657	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	19.21
BANK OF AMERICA	86089WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	19.21
BANK OF AMERICA	87754CANOPY RESTAURANT	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	19.24
BANK OF AMERICA	86545ELLISON EDUCATION.CO	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	19.25
BANK OF AMERICA	84570BARNES&NOBLE COM	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	19.29
BANK OF AMERICA	84617DOLLAR-GENERAL #7975	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	19.29
BANK OF AMERICA	87245BISTRO 45 HILTON GRV	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	19.29
BANK OF AMERICA	87440AMAZON MKTPLACE PMTS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	19.30
BANK OF AMERICA	85393WAL-MART #0632	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	19.31
BANK OF AMERICA	87395LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	19.32
BANK OF AMERICA	87017QUILL CORPORATION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	19.35
BANK OF AMERICA	85554LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	19.40
BANK OF AMERICA	87566FOOD LION #1420	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/15/2015	19.42
BANK OF AMERICA	86356DOLRTREE 825 000082	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	19.45
BANK OF AMERICA	84661#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	19.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87113MARRIOTT HIGH POINT	ST JOHN'S HIGH	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	19.48
BANK OF AMERICA	86582SHELL OIL 1001355100	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	19.49
BANK OF AMERICA	84788BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	19.50
BANK OF AMERICA	85224PAPA JOHN'S #03230	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	19.50
BANK OF AMERICA	86525LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	19.52
BANK OF AMERICA	87158LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	19.52
BANK OF AMERICA	84514OFFICE DEPOT #3357	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	19.54
BANK OF AMERICA	85096CDW GOVERNMENT	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	19.55
BANK OF AMERICA	85967MICHAELS STORES 9813	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	19.59
BANK OF AMERICA	85247WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	19.60
BANK OF AMERICA	87374LONGHORN STEAK000545	MATILDA F DUNSTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/15/2015	19.68
BANK OF AMERICA	87719SNARF'S	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	19.75
BANK OF AMERICA	87769STAPLS71372842760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	19.77
BANK OF AMERICA	86390COURTYARD BY MARRIOT	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	19.78
BANK OF AMERICA	87519LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	19.79
BANK OF AMERICA	85069STAPLS71375541150000	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	19.80
BANK OF AMERICA	86933ALADDIN MEDITERRANEA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	19.82
BANK OF AMERICA	87596QDOBA #4	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	19.87
BANK OF AMERICA	86997MURPHY EXPRESS 8578	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	19.90
BANK OF AMERICA	87295ENDICIA STORE	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	19.90
BANK OF AMERICA	85675HEB #630	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	19.91
BANK OF AMERICA	86341CAROLINA BIOLOGIC SU	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	19.91
BANK OF AMERICA	86003TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	19.92
BANK OF AMERICA	85481EAI EDUCATION	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	19.95
BANK OF AMERICA	86478STAPLES QUILL SOLUTI	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	19.95
BANK OF AMERICA	86720HAR HARVARD BUSNSS S	CHIEF FINANCE & OPERATIONS	- PERIODICAL	100 - GENERAL OPERATING	07/15/2015	19.95
BANK OF AMERICA	87875TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	19.97
BANK OF AMERICA	85327OFFICE DEPOT #3357	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	19.99
BANK OF AMERICA	87340STAPLS71377788460000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	19.99
BANK OF AMERICA	85107CITY CAB OF ORL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	20.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85205THE FLORIDA HOTEL &	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	20.00
BANK OF AMERICA	85211CITY CAB OF ORL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	20.00
BANK OF AMERICA	85216CITY CAB OF ORL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	20.00
BANK OF AMERICA	85423SLIDEROCKET SOFTWARE	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	20.00
BANK OF AMERICA	85450AIRPORT SHUTTLE	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	20.00
BANK OF AMERICA	85497HARRIS TEETER #0028	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	20.00
BANK OF AMERICA	85912HILTON LE CROISSANT	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	20.00
BANK OF AMERICA	86127BARR MARKETING	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	20.00
BANK OF AMERICA	86522GYRO MADNESS	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	20.00
BANK OF AMERICA	87667THE POST AND COURIER	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	07/15/2015	20.00
BANK OF AMERICA	86093STAPLS71379723970000	BELLE HALL ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	07/15/2015	20.02
BANK OF AMERICA	85139UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	20.04
BANK OF AMERICA	85561LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	20.09
BANK OF AMERICA	87137LOWES #02948	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	20.10
BANK OF AMERICA	87845NIPPON JAPANESE REST	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	20.13
BANK OF AMERICA	85349HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	20.15
BANK OF AMERICA	86266PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	20.21
BANK OF AMERICA	84518SUNOCO 0616124401	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	20.22
BANK OF AMERICA	86162CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	20.26
BANK OF AMERICA	85478HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	20.27
BANK OF AMERICA	87167HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	20.27
BANK OF AMERICA	85530SQ BLUE BICYCLE BOO	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	20.29
BANK OF AMERICA	87157FISH TALES	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	20.31
BANK OF AMERICA	86864HEB #630	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	20.34
BANK OF AMERICA	84598WM SUPERCENTER #2928	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	20.38
BANK OF AMERICA	86806WM SUPERCENTER #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	20.38
BANK OF AMERICA	87241MONTEREYS #508	DANIEL JENKINS ACADEMY	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	20.38
BANK OF AMERICA	86340UNITED RENTALS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	20.41
BANK OF AMERICA	85152WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	20.43
BANK OF AMERICA	86721WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	20.43

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BANK OF AMERICA	86032STAPLS71379746910000	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	20.44
BANK OF AMERICA	86206DOLRTREE 4454 000445	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	20.47
BANK OF AMERICA	84982STAPLS01346949350000	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	20.49
BANK OF AMERICA	86112STAPLS01346949350010	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	07/15/2015	20.49
BANK OF AMERICA	85832STAPLS71378396620000	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	20.50
BANK OF AMERICA	85719OFFICE DEPOT #2233	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	20.56
BANK OF AMERICA	86608MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	20.56
BANK OF AMERICA	87408BARNES & NOBLE #2919	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	20.57
BANK OF AMERICA	86429HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	20.58
BANK OF AMERICA	87280THE WEBER GRILL REST	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	20.58
BANK OF AMERICA	86207HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	20.63
BANK OF AMERICA	85015CITY CAB OF ORL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	20.70
BANK OF AMERICA	85372BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	20.70
BANK OF AMERICA	86444STAPLS71380746110000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	20.72
BANK OF AMERICA	86801STAPLS01353076910000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	20.78
BANK OF AMERICA	87016LA TAPATIA 4	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	20.78
BANK OF AMERICA	84657BI-LO GROCERY #5074	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	20.85
BANK OF AMERICA	87562BUDWEISER BREW HOU	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	20.90
BANK OF AMERICA	84812LOWES #00539	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	20.91
BANK OF AMERICA	87225WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	20.93
BANK OF AMERICA	87289Liberty Taproom at N	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	20.94
BANK OF AMERICA	85698HILTON LE CROISSANT	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	21.00
BANK OF AMERICA	86419APPRECIATIVE WAY	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	21.05
BANK OF AMERICA	85659FOOD LION #1691	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	21.07
BANK OF AMERICA	85174PARTY CITY OF CHARLE	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	21.08
BANK OF AMERICA	85328EAST BAY DELI AT U	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	21.22
BANK OF AMERICA	85655WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	21.22
BANK OF AMERICA	84556THE CHARLESTON COTTO	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	07/15/2015	21.25
BANK OF AMERICA	86879SHELL OIL 5754343740	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	21.25
BANK OF AMERICA	85742UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	21.31

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BANK OF AMERICA	86139CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	21.32
BANK OF AMERICA	86712KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	21.32
BANK OF AMERICA	86626SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	21.37
BANK OF AMERICA	85316STAPLS71377524410000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	21.38
BANK OF AMERICA	84892UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	21.40
BANK OF AMERICA	85048#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	21.40
BANK OF AMERICA	87882HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	21.42
BANK OF AMERICA	86734STAPLS01353036260000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	21.44
BANK OF AMERICA	85081STAPLES DIRECT	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	21.45
BANK OF AMERICA	85044STAPLES 001158	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	21.49
BANK OF AMERICA	86169DOLRTREE 434 000043	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	21.50
BANK OF AMERICA	85600GREEN LEAF & BANANA	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	21.54
BANK OF AMERICA	85440OFFICE DEPOT #3357	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	21.55
BANK OF AMERICA	84754STAPLS71372842760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	21.56
BANK OF AMERICA	86681MAGGIANOS BUCKHEAD	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	21.60
BANK OF AMERICA	86808PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	21.61
BANK OF AMERICA	87669KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	21.64
BANK OF AMERICA	84461DOUBLETREE BERKELEY	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	07/15/2015	21.65
BANK OF AMERICA	86831AMAZON.COM	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	21.66
BANK OF AMERICA	87797TANGO	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	21.66
BANK OF AMERICA	85519JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	21.71
BANK OF AMERICA	85818ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	21.71
BANK OF AMERICA	86306SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	21.71
BANK OF AMERICA	87213WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	21.72
BANK OF AMERICA	86961THE CHEESECAKE FACTO	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	21.73
BANK OF AMERICA	85871PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	21.75
BANK OF AMERICA	87051CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	21.78
BANK OF AMERICA	87130THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	21.80
BANK OF AMERICA	87659CANOPY RESTAURANT	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	21.80
BANK OF AMERICA	87237CALIFORNIA PIZZA 058	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	21.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84450SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	21.86
BANK OF AMERICA	86990THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	21.86
BANK OF AMERICA	86118PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	21.92
BANK OF AMERICA	87053SPINX #351	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	21.93
BANK OF AMERICA	84778PARTY CITY	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	21.96
BANK OF AMERICA	87313RED LOBSTER US000072	MATILDA F DUNSTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/15/2015	21.98
BANK OF AMERICA	85736BARNES&NOBLE COM	BURKE HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	21.99
BANK OF AMERICA	86073DOLRTREE 825 000082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	22.00
BANK OF AMERICA	87257HARRIS TEETER #457	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	22.00
BANK OF AMERICA	85233LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	22.02
BANK OF AMERICA	84939SNYDER PARTY RENTAL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2015	22.03
BANK OF AMERICA	85532HARRIS TEETER #0087	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	22.03
BANK OF AMERICA	84926STAPLS71375259800000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	22.04
BANK OF AMERICA	84998LITTLE CAESARS 1466	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	22.05
BANK OF AMERICA	85652ANDOLINIS PIZZA RIVE	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/15/2015	22.06
BANK OF AMERICA	86805KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	22.16
BANK OF AMERICA	85916STAPLS71378996320000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	22.17
BANK OF AMERICA	87682MICHAELS STORES 9813	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	22.19
BANK OF AMERICA	85018STAPLS01349275170000	LAMBS ELEMENTARY	- SUPPLIES	233 - GATEWAY CRADLE TO CAREERS	07/15/2015	22.20
BANK OF AMERICA	86490STAPLS71378719480040	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	22.22
BANK OF AMERICA	86092THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	22.24
BANK OF AMERICA	86531RACEWAY6827 968682	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	22.35
BANK OF AMERICA	85860JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	22.36
BANK OF AMERICA	86078WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	22.36
BANK OF AMERICA	85935WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	22.37
BANK OF AMERICA	85996AMZ Blick Art Materi	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	22.45
BANK OF AMERICA	86500STAPLS71380887230000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	22.46
BANK OF AMERICA	86524ZAXBY'S #18701	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	22.49
BANK OF AMERICA	84775DOLRTREE 4454 000445	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	22.51
BANK OF AMERICA	87657STAPLS71388036990000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	22.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86703MICHAELS STORES 1241	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	22.60
BANK OF AMERICA	84442RIPLEY'S MB AQ	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	22.62
BANK OF AMERICA	85520DUNKIN #342726 Q	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	22.62
BANK OF AMERICA	85542CHARLESTON INT843010	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	07/15/2015	22.64
BANK OF AMERICA	86797LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	22.64
BANK OF AMERICA	85004WM SUPERCENTER #3367	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	22.67
BANK OF AMERICA	86075STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	22.68
BANK OF AMERICA	86132WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	22.68
BANK OF AMERICA	87846NIPPON JAPANESE REST	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	22.71
BANK OF AMERICA	84896USPS 459060048082238	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	22.73
BANK OF AMERICA	85888DOLLAR GENERAL #1428	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	22.75
BANK OF AMERICA	85579PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	22.80
BANK OF AMERICA	84466DOUBLETREE BERKELEY	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	07/15/2015	22.97
BANK OF AMERICA	85073BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	22.98
BANK OF AMERICA	85984STAPLS71372842760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	23.03
BANK OF AMERICA	85546STAPLS71377524410000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	23.04
BANK OF AMERICA	85470STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	23.08
BANK OF AMERICA	86615A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	23.11
BANK OF AMERICA	84590Amazon.com	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	23.21
BANK OF AMERICA	87590WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	23.22
BANK OF AMERICA	86205CREGGER COMPANY 3	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	23.23
BANK OF AMERICA	87147PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	23.25
BANK OF AMERICA	87488OFFICE DEPOT #3357	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	23.29
BANK OF AMERICA	87758SQ LA.VA CAFE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	100 - GENERAL OPERATING	07/15/2015	23.33
BANK OF AMERICA	84585PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	23.37
BANK OF AMERICA	84785PUBLIX #449	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	23.38
BANK OF AMERICA	84889HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	23.40
BANK OF AMERICA	87859VIAND CAFE	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	23.41
BANK OF AMERICA	85491STAPLS01349865640000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	23.42
BANK OF AMERICA	86737AMAZON MKTPLACE PMTS	GUIDANCE & COUNSELING	- SUPPLIES	394 - EEDA AT RISK FUNDING	07/15/2015	23.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86279PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	23.46
BANK OF AMERICA	87822PUBLIX #483	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	23.46
BANK OF AMERICA	87722STAPLS71385581870000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	07/15/2015	23.48
BANK OF AMERICA	84643SAFFRON CAFE AND BAK	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	23.50
BANK OF AMERICA	85307ATLANTA BREAD AND	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	23.52
BANK OF AMERICA	86619FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	23.57
BANK OF AMERICA	85256DIAMOND SPRINGS WATE	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	23.60
BANK OF AMERICA	87104RUDYS STORE #212	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	23.63
BANK OF AMERICA	84613FOOD LION #2532	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	23.65
BANK OF AMERICA	85129WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	23.67
BANK OF AMERICA	84962WAL-MART #3367	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	23.68
BANK OF AMERICA	85149STAPLS71371429150000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	23.73
BANK OF AMERICA	86616PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	23.79
BANK OF AMERICA	86544WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	23.86
BANK OF AMERICA	84506AMAZON.COM	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	23.96
BANK OF AMERICA	84772BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	23.97
BANK OF AMERICA	84783STAPLES DIRECT	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	23.99
BANK OF AMERICA	87221Amazon.com	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	23.99
BANK OF AMERICA	84652BELK #74 MT. PLEASAN	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	24.00
BANK OF AMERICA	84853JAMES ISLAND CNTY PR	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	07/15/2015	24.00
BANK OF AMERICA	84945DOLLAR-GENERAL #1605	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	24.00
BANK OF AMERICA	85057PALMETTO AWARDS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	24.00
BANK OF AMERICA	85193SLIDEROCKET SOFTWARE	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	24.00
BANK OF AMERICA	85728HERALD OFFICE SUPPLY	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	07/15/2015	24.00
BANK OF AMERICA	86166KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	24.01
BANK OF AMERICA	86561WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	24.01
BANK OF AMERICA	84538HERITAGE FOOD SERVIC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	24.02
BANK OF AMERICA	87381LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	24.11
BANK OF AMERICA	86054NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	24.13
BANK OF AMERICA	84479HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	24.15

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BANK OF AMERICA	86248STAPLES QUILL SOLUTI	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	24.17
BANK OF AMERICA	87394FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	24.17
BANK OF AMERICA	86283WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	24.20
BANK OF AMERICA	84921HARRIS TEETER #363	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	24.26
BANK OF AMERICA	87647HOBBY-LOBBY #505	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	24.34
BANK OF AMERICA	87703NATURES TABLE BISTRO	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	24.36
BANK OF AMERICA	86725LITCHFIELD INN	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/15/2015	24.49
BANK OF AMERICA	85266CHICK-FIL-A #00825	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	07/15/2015	24.53
BANK OF AMERICA	84551STAPLS71373266390000	R B STALL HIGH	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	24.56
BANK OF AMERICA	85385DOLRTREE 3219 000321	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	24.56
BANK OF AMERICA	85669HEB #630	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	24.61
BANK OF AMERICA	87227BEER MARKET CO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	24.65
BANK OF AMERICA	87569LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	24.70
BANK OF AMERICA	87156WAL-MART #3367	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	07/15/2015	24.72
BANK OF AMERICA	87271Michael's Pizza Past	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	24.73
BANK OF AMERICA	86934CASH & CARRY WHOLESA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	24.75
BANK OF AMERICA	86897AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	24.78
BANK OF AMERICA	86906ORIENTAL TRADING CO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	24.84
BANK OF AMERICA	85286MICHAELS STORES 9813	R B STALL HIGH	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	24.87
BANK OF AMERICA	85936KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	24.87
BANK OF AMERICA	87230AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	24.87
BANK OF AMERICA	85287WM SUPERCENTER #1359	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	24.93
BANK OF AMERICA	84771MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	24.94
BANK OF AMERICA	86090WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	24.94
BANK OF AMERICA	85123OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	24.99
BANK OF AMERICA	84414SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	84456SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	84468SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	84510SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	84564SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00

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BANK OF AMERICA	84597SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	84619SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	84627SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	84630SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	84691SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	84694SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	84759SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	84761SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	84807SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	84839SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85067SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85088SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85092SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85112SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85127SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85128SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85163SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85167SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85191SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85196SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85200SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85262SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85269SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85294SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85432DELTA AIR 00682691	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85476DELTA AIR 00682699	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85514TWN MT PLEASANT RECR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	25.00
BANK OF AMERICA	85576WWM SUPERCENTER #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85616SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85717SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85758SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85789SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85796DELTA AIR 00682693	GUIDANCE & COUNSELING	- OUT STATE	394 - EEDA AT RISK FUNDING	07/15/2015	25.00
BANK OF AMERICA	85800SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85839DELTA AIR 00682693	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85903SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85905DELTA AIR 00682704	GUIDANCE & COUNSELING	- OUT STATE	394 - EEDA AT RISK FUNDING	07/15/2015	25.00
BANK OF AMERICA	85909SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85924SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85927SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85999SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	86019SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	86031APL APPLE ONLINE STO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	07/15/2015	25.00
BANK OF AMERICA	86055APL APPLE ONLINE STO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	07/15/2015	25.00
BANK OF AMERICA	86058APL APPLE ONLINE STO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	07/15/2015	25.00
BANK OF AMERICA	86064APL APPLE ONLINE STO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	07/15/2015	25.00
BANK OF AMERICA	86066APL APPLE ONLINE STO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	07/15/2015	25.00
BANK OF AMERICA	86067APL APPLE ONLINE STO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	07/15/2015	25.00
BANK OF AMERICA	86072APL APPLE ONLINE STO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	07/15/2015	25.00
BANK OF AMERICA	86081APL APPLE ONLINE STO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	07/15/2015	25.00
BANK OF AMERICA	86097APL APPLE ONLINE STO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	07/15/2015	25.00
BANK OF AMERICA	86107APL APPLE ONLINE STO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	07/15/2015	25.00
BANK OF AMERICA	86130APL APPLE ONLINE STO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	07/15/2015	25.00
BANK OF AMERICA	86134APL APPLE ONLINE STO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	07/15/2015	25.00
BANK OF AMERICA	86151APL APPLE ONLINE STO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	07/15/2015	25.00
BANK OF AMERICA	86154SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	86161APL APPLE ONLINE STO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	07/15/2015	25.00
BANK OF AMERICA	86164APL APPLE ONLINE STO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	07/15/2015	25.00
BANK OF AMERICA	86183HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	86422DELTA AIR 00682706	HAUT GAP MIDDLE	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	07/15/2015	25.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86846AMERICAN AI 00102857	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	86955DELTA AIR 00682701	HAUT GAP MIDDLE - SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	07/15/2015	25.00
BANK OF AMERICA	86958DELTA AIR 00682703	HAUT GAP MIDDLE - SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	07/15/2015	25.00
BANK OF AMERICA	86959AMERICAN AI 00102857	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	86971AMERICAN AI 00102857	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	87177DELTA AIR 00682712	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	87186DELTA AIR 00682710	LIBERTY HILL ACADEMY - OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	87300USAIRWAYS 03724073	CHILD DEV OFFICE - OUT STATE	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	87478DELTA AIR 00682718	NORTH CHARLESTON HIGH - OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	25.00
BANK OF AMERICA	87616DELTA AIR 00682719	NORTH CHARLESTON HIGH - OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	25.00
BANK OF AMERICA	87672USAIRWAYS 03724077	CHILD DEV OFFICE - OUT STATE	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	87738DELTA AIR 00682715	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	87793USAIRWAYS 03724079	CAREER & TECHNOLOGY EDUCATIOI - IN STATE	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	87838USAIRWAYS 03724080	CAREER & TECHNOLOGY EDUCATIOI - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	25.00
BANK OF AMERICA	87855USAIRWAYS 03724080	EDUCATIONAL TECHNOLOGY - OUT STATE	100 - GENERAL OPERATING	07/15/2015	25.00
BANK OF AMERICA	85589MICHAELS STORES 1060	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	25.01
BANK OF AMERICA	86560SPINX #351	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	25.01
BANK OF AMERICA	86690THE CHARLESTON COTTO	SCHOOL-WIDE ACCOUNTS - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	25.03
BANK OF AMERICA	86540LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	25.04
BANK OF AMERICA	87611HOOTERS PHOENIX	GUIDANCE & COUNSELING - OUT STATE	394 - EEDA AT RISK FUNDING	07/15/2015	25.04
BANK OF AMERICA	87278MONTEREYS #508	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	25.08
BANK OF AMERICA	85278BUSHIDO	DISTRICT 4 CONSTITUENT OFFICE - FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	25.10
BANK OF AMERICA	85384SIMMONS IRRIGATION S	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	25.11
BANK OF AMERICA	87004THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	25.12
BANK OF AMERICA	84801Amazon.com	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	25.15
BANK OF AMERICA	87589TLF CREECHS FLORIST	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	25.16
BANK OF AMERICA	86938HARRIS TEETER #0365	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	25.20
BANK OF AMERICA	84695KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	25.21
BANK OF AMERICA	85722COOK AND BOARDMAN	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	25.21
BANK OF AMERICA	86962THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH - SUPPLIES	844 - MISC DONATIONS	07/15/2015	25.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85142BI-LO GROCERY #5228	GARRETT ACADEMY OF TECHNOLOG - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	25.30
BANK OF AMERICA	84463THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	25.33
BANK OF AMERICA	84658WM SUPERCENTER #3367	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	07/15/2015	25.33
BANK OF AMERICA	84864WAL-MART #3367	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	07/15/2015	25.33
BANK OF AMERICA	86085SSI CLASSROOM DIRECT	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	25.34
BANK OF AMERICA	84912USPS 451485955198020	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	25.35
BANK OF AMERICA	87708ICHIBAN RESTAURANT	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	25.35
BANK OF AMERICA	87298Michael's Pizza Past	MIDLAND PARK PRIMARY SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	25.40
BANK OF AMERICA	86148LOWES #00497	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	25.44
BANK OF AMERICA	85838USPS 451487024298024	SPECIAL EDUCATION DEPARTMENT - POSTAGE	100 - GENERAL OPERATING	07/15/2015	25.46
BANK OF AMERICA	84505DAN C AHRING	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	25.50
BANK OF AMERICA	85430STAPLS71376738590000	ACCOUNTING OFFICE - PERIPHERAL	100 - GENERAL OPERATING	07/15/2015	25.50
BANK OF AMERICA	85477STAPLS71377729890000	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	25.50
BANK OF AMERICA	86555CAROLINA FRESH FAR	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	25.50
BANK OF AMERICA	86799CAROLINA FRESH FAR	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	25.50
BANK OF AMERICA	84582DOLRTREE 3219 000321	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	25.59
BANK OF AMERICA	86898DOLRTREE 3219 000321	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	25.59
BANK OF AMERICA	84931WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	25.66
BANK OF AMERICA	85426#461-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	25.66
BANK OF AMERICA	84430HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	25.76
BANK OF AMERICA	84819WM SUPERCENTER #2348	SEPTIMA P CLARK ACADEMY - SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	25.78
BANK OF AMERICA	87635SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	25.79
BANK OF AMERICA	85622LOWES #00497	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	07/15/2015	25.83
BANK OF AMERICA	85772WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	25.87
BANK OF AMERICA	85257#451-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	25.88
BANK OF AMERICA	85571SAFFRON CAFE AND BAK	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	25.90
BANK OF AMERICA	85941WM SUPERCENTER #1748	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	25.96
BANK OF AMERICA	86792LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	25.97
BANK OF AMERICA	86730SLED BACKGROUND CHE	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	26.00
BANK OF AMERICA	86740SLED BACKGROUND CHE	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	26.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86762SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	26.00
BANK OF AMERICA	86779SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	26.00
BANK OF AMERICA	86821SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	26.00
BANK OF AMERICA	86823SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	26.00
BANK OF AMERICA	86851SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	26.00
BANK OF AMERICA	86892SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	26.00
BANK OF AMERICA	86942SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	26.00
BANK OF AMERICA	86943SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	26.00
BANK OF AMERICA	86945SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	26.00
BANK OF AMERICA	87040SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	26.00
BANK OF AMERICA	87114SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	26.00
BANK OF AMERICA	87296SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	26.00
BANK OF AMERICA	87403SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	26.00
BANK OF AMERICA	87432SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	26.00
BANK OF AMERICA	87496SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	26.00
BANK OF AMERICA	87516SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	26.00
BANK OF AMERICA	87558SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	26.00
BANK OF AMERICA	87684SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	26.00
BANK OF AMERICA	85232PAPA JOHN'S #01593	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	26.04
BANK OF AMERICA	87861MARRIOTT 33790 ATL M	BAPTIST HILL HIGH	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	26.08
BANK OF AMERICA	87236STAPLS01347881540000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	26.14
BANK OF AMERICA	85956STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	26.18
BANK OF AMERICA	84923PUBLIX #483	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	26.24
BANK OF AMERICA	87124PALMETTO ISLAND CNTY	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	26.25
BANK OF AMERICA	84503JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	26.27
BANK OF AMERICA	84996CHICK-FIL-A #02276	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	26.28
BANK OF AMERICA	84861RUBY TUESDAY #2119	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	26.29
BANK OF AMERICA	87437KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	26.35
BANK OF AMERICA	86398JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	26.37
BANK OF AMERICA	85503STAPLS71372526550000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	26.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87331EATALY RESTAURANTS-C	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	26.39
BANK OF AMERICA	87311PF CHANGS #9803	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	26.40
BANK OF AMERICA	84835AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	26.46
BANK OF AMERICA	86288JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	26.47
BANK OF AMERICA	84816OFFICE DEPOT #2002	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	26.48
BANK OF AMERICA	85041AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	26.48
BANK OF AMERICA	85815STAPLS71378468350000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	26.50
BANK OF AMERICA	86988WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	26.61
BANK OF AMERICA	84546FOOD LION #1420	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	26.62
BANK OF AMERICA	87745HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	26.66
BANK OF AMERICA	87086BENJAYS IN THE VILLA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	26.73
BANK OF AMERICA	87865NIPPON JAPANESE REST	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	26.73
BANK OF AMERICA	86913PLN PRICELINE RENTAL	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	26.78
BANK OF AMERICA	84566RUTH'S HALLMARK	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	26.79
BANK OF AMERICA	85455KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	26.83
BANK OF AMERICA	87286LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	26.88
BANK OF AMERICA	86788STAPLS01352944120000	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	26.90
BANK OF AMERICA	84967ACE HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	26.93
BANK OF AMERICA	87399NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	26.93
BANK OF AMERICA	87290LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	26.97
BANK OF AMERICA	86018OFFICE DEPOT #3357	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	26.99
BANK OF AMERICA	87804LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	27.09
BANK OF AMERICA	85829STAPLS71378468350000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	27.11
BANK OF AMERICA	86747THE HOME DEPOT 1118	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	27.12
BANK OF AMERICA	85295CAROLINA SUPPLIES AN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	27.25
BANK OF AMERICA	85397ACCO BRANDS DIRECT	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	27.28
BANK OF AMERICA	87717BARNES & NOBLE #2919	E A BURNS ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	07/15/2015	27.29
BANK OF AMERICA	84844AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	27.30
BANK OF AMERICA	85949SONESTA GWINNETT PL	GUIDANCE & COUNSELING	- OUT STATE	394 - EEDA AT RISK FUNDING	07/15/2015	27.32
BANK OF AMERICA	86410THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	27.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84690Amazon.com	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	27.33
BANK OF AMERICA	87312STAPLS71385816420000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	27.38
BANK OF AMERICA	86347SHELL OIL 5744415250	HIGH SCHOOL LEARNING COMMUNIT - OUT STATE	859 - BOEING DONATIONS	07/15/2015	27.40
BANK OF AMERICA	85368IN EDUCATION STATIO	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	27.43
BANK OF AMERICA	84752STAPLS01348782510000	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	27.44
BANK OF AMERICA	85991STAPLS01351211640000	ENGLISH AS A SECOND LANGUAGE - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	27.53
BANK OF AMERICA	86486PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	27.53
BANK OF AMERICA	85863TARGET 000152	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	27.54
BANK OF AMERICA	87668LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	27.62
BANK OF AMERICA	87350DOC B'S FRESH KITC	CHILD DEV OFFICE - OUT STATE	100 - GENERAL OPERATING	07/15/2015	27.63
BANK OF AMERICA	86027DOLRTREE 363 000036	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	27.64
BANK OF AMERICA	84771MUSIC & ARTS CENTER	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	27.65
BANK OF AMERICA	86656MARY MAC'S TEA ROOM	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	27.65
BANK OF AMERICA	85678WM SUPERCENTER #1359	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	27.79
BANK OF AMERICA	87520STAPLS01355260530000	PROCUREMENT SERVICES - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	27.80
BANK OF AMERICA	87460CHESAPEAKE HOUSE RES	MIDLAND PARK PRIMARY SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	27.81
BANK OF AMERICA	84721TARGET 000152	MOULTRIE MIDDLE - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	27.85
BANK OF AMERICA	87141CENTER FOR CREATIVE	HUNLEY PARK ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	27.93
BANK OF AMERICA	86499RGS Pay	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	27.94
BANK OF AMERICA	86816GOPHER SPORT	SCHOOL-WIDE ACCOUNTS - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	27.95
BANK OF AMERICA	85061PARTY CITY OF CHARLE	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	27.96
BANK OF AMERICA	84664NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	27.97
BANK OF AMERICA	87756HARBOR FREIGHT TOOLS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	27.98
BANK OF AMERICA	86466SHERWIN-WILLIAMS #27	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	27.99
BANK OF AMERICA	85890DOLRTREE 3219 000321	HUNLEY PARK ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	28.00
BANK OF AMERICA	87451OUTBACK 4110	CAREER & TECHNOLOGY EDUCATIOI - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	28.00
BANK OF AMERICA	87844REGION IV HEADSTART	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	28.00
BANK OF AMERICA	84628HERALD OFFICE SUPPLY	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	28.05
BANK OF AMERICA	87315SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	28.05
BANK OF AMERICA	84607CHICK-FIL-A #00060	MORNINGSIDE MIDDLE - CURR FLDTR	100 - GENERAL OPERATING	07/15/2015	28.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85480EXXONMOBIL 973033	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	07/15/2015	28.20
BANK OF AMERICA	87674PFG PROFORMA	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/15/2015	28.20
BANK OF AMERICA	85185STAPLS71376331560000	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	28.33
BANK OF AMERICA	86322OLLIES BARGAIN OUTLE	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	28.39
BANK OF AMERICA	87828NIPPON JAPANESE REST	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	28.43
BANK OF AMERICA	84459WM SUPERCENTER #1748	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/15/2015	28.44
BANK OF AMERICA	84489WM SUPERCENTER #1748	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/15/2015	28.44
BANK OF AMERICA	84622WM SUPERCENTER #1748	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/15/2015	28.44
BANK OF AMERICA	84626WAL-MART #1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	28.44
BANK OF AMERICA	85250PAPA JOHN'S #03230	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	28.50
BANK OF AMERICA	85357PAPA JOHN'S #03230	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	28.50
BANK OF AMERICA	86796Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	28.59
BANK OF AMERICA	84517HERALD OFFICE SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	28.68
BANK OF AMERICA	86300BESTBUYMKTPLACE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	394 - EEDA AT RISK FUNDING	07/15/2015	28.76
BANK OF AMERICA	84820STAPLS01348782510000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	28.77
BANK OF AMERICA	86251KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	28.77
BANK OF AMERICA	84416RUSHS 4	MORNINGSIDE MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	07/15/2015	28.79
BANK OF AMERICA	87249KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	28.79
BANK OF AMERICA	87803HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	28.81
BANK OF AMERICA	87143DISH SOCIETY	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	28.86
BANK OF AMERICA	84978STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	28.90
BANK OF AMERICA	86434MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	28.90
BANK OF AMERICA	87223IN EDISTO ISLAND SE	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	28.90
BANK OF AMERICA	86331GILLIGAN'S OF JOHN	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	07/15/2015	28.95
BANK OF AMERICA	86678WM SUPERCENTER #1359	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	28.96
BANK OF AMERICA	84470STAPLS71368787420000	CHIEF ACADEMIC OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	28.98
BANK OF AMERICA	84637LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	28.98
BANK OF AMERICA	86069IN PALMETTO AWARDS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	29.00
BANK OF AMERICA	87259OUTBACK 4416	DANIEL JENKINS ACADEMY	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	29.11
BANK OF AMERICA	87281JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	29.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86346WORLD'S FINEST CHOCO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	29.22
BANK OF AMERICA	84458USPS 456060955198025	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	29.40
BANK OF AMERICA	87263AC MOORE STR 68	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	29.47
BANK OF AMERICA	84571PPL TEAM BEACHBODY	LAMBS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	29.61
BANK OF AMERICA	86357STAPLES QUILL SOLUTI	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	29.67
BANK OF AMERICA	85300STAPLES DIRECT	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	29.69
BANK OF AMERICA	87228OFFICE DEPOT #2002	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	29.69
BANK OF AMERICA	87084PANERA BREAD #4381	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	29.72
BANK OF AMERICA	85517JASON'S JUMP CASTLE'	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	29.75
BANK OF AMERICA	87607HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	29.81
BANK OF AMERICA	84473UBER	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	07/15/2015	29.82
BANK OF AMERICA	85483Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	29.88
BANK OF AMERICA	85452STAPLS71377863160000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	29.95
BANK OF AMERICA	87233CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	29.95
BANK OF AMERICA	85414LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	29.97
BANK OF AMERICA	85807HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	29.97
BANK OF AMERICA	86443LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	29.98
BANK OF AMERICA	86772LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	29.98
BANK OF AMERICA	85330PAYPAL BERRIESCAKE	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	07/15/2015	30.00
BANK OF AMERICA	85508AGENT FEE 00676336	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	07/15/2015	30.00
BANK OF AMERICA	85706CLIA LABORATORY PROG	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	07/15/2015	30.00
BANK OF AMERICA	87215HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	30.00
BANK OF AMERICA	87314CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	30.05
BANK OF AMERICA	85690SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	30.13
BANK OF AMERICA	86603SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	30.14
BANK OF AMERICA	84850GOODWILL - MT. PLE	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	30.17
BANK OF AMERICA	86126CHARLESTON INT843010	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	30.18
BANK OF AMERICA	86572CHARLESTON INT843010	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	30.18
BANK OF AMERICA	87676CITADEL MALL STADIUM	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	30.24
BANK OF AMERICA	87328FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	30.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87294XPEDX LLC	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/15/2015	30.43
BANK OF AMERICA	85166STAPLES DIRECT	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	30.45
BANK OF AMERICA	87391CHESAPEAKE HOUSE RES	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	30.52
BANK OF AMERICA	86483AUTOZONE #1020	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	30.59
BANK OF AMERICA	85197SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	30.61
BANK OF AMERICA	84740LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	30.67
BANK OF AMERICA	84925WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	30.71
BANK OF AMERICA	84994PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	30.77
BANK OF AMERICA	85968LOWES #00497	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	30.92
BANK OF AMERICA	86186BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	30.92
BANK OF AMERICA	84472STAPLS01348011120000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	30.93
BANK OF AMERICA	84496PIAQUE A ATTACK INC	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	30.93
BANK OF AMERICA	85462STAPLS71372526550000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	30.98
BANK OF AMERICA	84534PARK & GO	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	07/15/2015	31.00
BANK OF AMERICA	85467#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	31.02
BANK OF AMERICA	85095HARRIS TEETER #452	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	31.07
BANK OF AMERICA	86514SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	31.10
BANK OF AMERICA	85645HILTON LE CROISSANT	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	31.19
BANK OF AMERICA	85401PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	31.24
BANK OF AMERICA	85708CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	31.25
BANK OF AMERICA	86222HEB #630	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	31.42
BANK OF AMERICA	87854AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	31.50
BANK OF AMERICA	86691KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	31.56
BANK OF AMERICA	86675WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	31.60
BANK OF AMERICA	84540BARNES&NOBLE COM	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	31.69
BANK OF AMERICA	86841MAGNOLIA CAFE SOUTH	HAUT GAP MIDDLE	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	07/15/2015	31.71
BANK OF AMERICA	85348THE HOME DEPOT 1118	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	31.72
BANK OF AMERICA	86968PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	31.74
BANK OF AMERICA	85929PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	31.76
BANK OF AMERICA	85780STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	31.79

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BANK OF AMERICA	84553BI-LO GROCERY #5745	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	31.88
BANK OF AMERICA	86628NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	31.88
BANK OF AMERICA	87677FORMS AND SUPPLY - A	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	07/15/2015	31.88
BANK OF AMERICA	84478HFC DISC DANCE	SCHOOL-WIDE ACCOUNTS - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	31.90
BANK OF AMERICA	85075DOMINO'S 5657	ADVANCED STUDIES WEST ASHLEY - FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	31.96
BANK OF AMERICA	85553STAPLS01349869350000	HUNLEY PARK ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	07/15/2015	31.96
BANK OF AMERICA	86719STAPLS71382907680000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	31.98
BANK OF AMERICA	87866AMAZON MKTPLACE PMTS	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	31.98
BANK OF AMERICA	84720BARNES & NOBLE #2919	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	31.99
BANK OF AMERICA	87006STAPLES 001158	CAREER & TECHNOLOGY EDUCATIOI - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	31.99
BANK OF AMERICA	87871HUGHES LUMBER & BUIL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	31.99
BANK OF AMERICA	84703KONA-ICE CHARLESTON	MEMMINGER ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	32.00
BANK OF AMERICA	85033SKY ZONE CHARLESTO	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	32.00
BANK OF AMERICA	87151GO AIRPORT EXPRESS O	CHILD DEV OFFICE - OUT STATE	100 - GENERAL OPERATING	07/15/2015	32.00
BANK OF AMERICA	87796MTA MVM 72ND STREET	CHICORA ELEMENTARY - OUT STATE	201 - TITLE I (84.010)	07/15/2015	32.00
BANK OF AMERICA	87864MTA MVM 72ND STREET	CHICORA ELEMENTARY - OUT STATE	201 - TITLE I (84.010)	07/15/2015	32.00
BANK OF AMERICA	87881MTA MVM 72ND STREET	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	32.00
BANK OF AMERICA	86845DELTA AIR 00623130	NORTH CHARLESTON HIGH - OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	32.07
BANK OF AMERICA	84955CVS/PHARMACY #03801	MIDDLE SCHOOL LEARNING COLLAB - FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	32.09
BANK OF AMERICA	87642HEB #630	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	32.11
BANK OF AMERICA	87486RASIKA	RISK MANAGEMENT - OUT STATE	100 - GENERAL OPERATING	07/15/2015	32.15
BANK OF AMERICA	87633FREEDOM 1482	HIGH SCHOOL LEARNING COMMUNIT - OUT STATE	859 - BOEING DONATIONS	07/15/2015	32.15
BANK OF AMERICA	87093ZAXBY'S #18701	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	32.18
BANK OF AMERICA	85926THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	32.20
BANK OF AMERICA	86326HDS POWER SOLUTIONS	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	32.20
BANK OF AMERICA	87088STAPLS01353526170000	LAMBS ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	32.30
BANK OF AMERICA	84908AMYS HALLMARK SHOP 3	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	32.33
BANK OF AMERICA	85504LOWES #00539	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	32.34
BANK OF AMERICA	87372HUGHES LUMBER & BUIL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	32.34
BANK OF AMERICA	85238EMBASSY SUITES RESTR	CHIEF ACADEMIC OFFICE - OUT STATE	832 - RACE TO THE TOP	07/15/2015	32.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85333NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	32.42
BANK OF AMERICA	84526PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	32.43
BANK OF AMERICA	84545WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	32.43
BANK OF AMERICA	85681HORST WHOLESALE FLOR	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	32.51
BANK OF AMERICA	84728PITNEY BOWES	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	32.54
BANK OF AMERICA	85866BATH & BODY WORKS 21	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	32.55
BANK OF AMERICA	86905OFFICE DEPOT #3357	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	32.56
BANK OF AMERICA	85077LAKESHORE LEARNING M	LAMBS ELEMENTARY	- SUPPLIES	233 - GATEWAY CRADLE TO CAREERS	07/15/2015	32.59
BANK OF AMERICA	84579BESO	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	07/15/2015	32.64
BANK OF AMERICA	86020HOUSTON TRANSPORT SV	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	32.64
BANK OF AMERICA	84771MUSIC & ARTS CENTER	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	32.65
BANK OF AMERICA	85032LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	32.66
BANK OF AMERICA	86011WAL-MART #3367	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	32.70
BANK OF AMERICA	85051DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	32.75
BANK OF AMERICA	85234DOLRTREE 363 000036	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	32.75
BANK OF AMERICA	86425BI-LO GROCERY #5751	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	07/15/2015	32.76
BANK OF AMERICA	86710SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	32.94
BANK OF AMERICA	85614LOWES #00497	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	844 - MISC DONATIONS	07/15/2015	32.95
BANK OF AMERICA	86406LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	32.96
BANK OF AMERICA	85833WM SUPERCENTER #1748	BURKE HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	32.97
BANK OF AMERICA	85889WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	32.97
BANK OF AMERICA	85103TMS MARKET STREET MU	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/15/2015	33.00
BANK OF AMERICA	87410SQ GOSQ.COM PAIGE	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	07/15/2015	33.00
BANK OF AMERICA	85398MONTESSORI SERVICES	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	33.04
BANK OF AMERICA	86559MICHAELS STORES 1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	33.05
BANK OF AMERICA	86809KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	33.10
BANK OF AMERICA	85769WAL-MART #1359	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	33.15
BANK OF AMERICA	87504JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	33.16
BANK OF AMERICA	85982BATH & BODY WORKS 21	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	33.22
BANK OF AMERICA	84833GOODWILL - MT. PLE	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	33.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86613SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	33.29
BANK OF AMERICA	87275JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	33.29
BANK OF AMERICA	85528STAPLS71372526550000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	33.38
BANK OF AMERICA	85945LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	33.48
BANK OF AMERICA	86350WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	33.49
BANK OF AMERICA	87363HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	33.49
BANK OF AMERICA	86456OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	33.57
BANK OF AMERICA	87091GOVCNCTN	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	33.58
BANK OF AMERICA	84817TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	33.59
BANK OF AMERICA	85101TST STICKY MT PLEAS	BUIST ACADEMY ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	33.60
BANK OF AMERICA	85170AC MOORE STR 68	R B STALL HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	07/15/2015	33.60
BANK OF AMERICA	85859BARNES&NOBLE COM	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	33.61
BANK OF AMERICA	87238THE CHARLESTON COTTO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	33.64
BANK OF AMERICA	86259JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	33.74
BANK OF AMERICA	84869STAPLS71372842760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	33.78
BANK OF AMERICA	86021WAL-MART #3367	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	33.79
BANK OF AMERICA	84435WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	33.81
BANK OF AMERICA	86899HARRIS TEETER #0087	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	33.83
BANK OF AMERICA	85433WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	33.87
BANK OF AMERICA	85451HOUSTON TRANSPORT SV	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	33.87
BANK OF AMERICA	86911THE CHEESECAKE FACTO	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	33.98
BANK OF AMERICA	87021THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	33.98
BANK OF AMERICA	87736GUITAR CENTER #735	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	33.99
BANK OF AMERICA	84724CAROLINA FRESH FAR	SEPTIMA P CLARK ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	34.00
BANK OF AMERICA	865502CO PREZIBASE	GUIDANCE & COUNSELING	- SUPPLIES	394 - EEDA AT RISK FUNDING	07/15/2015	34.00
BANK OF AMERICA	86345FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/15/2015	34.04
BANK OF AMERICA	87181LOWES #00497	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	34.05
BANK OF AMERICA	85373TIDES FOLLY BEACH	EDUCATIONAL TECHNOLOGY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	34.11
BANK OF AMERICA	85820WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	34.11
BANK OF AMERICA	87166UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	34.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85966BATH & BODY WORKS 21	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	34.18
BANK OF AMERICA	86109AMAZON.COM	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	34.20
BANK OF AMERICA	84457Amazon.com	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	34.25
BANK OF AMERICA	86012WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	34.25
BANK OF AMERICA	85055KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	34.31
BANK OF AMERICA	86609FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	34.31
BANK OF AMERICA	85206DOLRTREE 1307 000130	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	34.32
BANK OF AMERICA	84471WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	34.40
BANK OF AMERICA	85998STAPLS71379036840000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	34.41
BANK OF AMERICA	87553Amazon.com	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	34.41
BANK OF AMERICA	87673Amazon.com	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	34.41
BANK OF AMERICA	85788STAPLS71378275410000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	07/15/2015	34.43
BANK OF AMERICA	87510JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	34.54
BANK OF AMERICA	84905HARRIS TEETER #452	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	34.62
BANK OF AMERICA	87322OUTBACK 4416	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	34.75
BANK OF AMERICA	86653PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	34.76
BANK OF AMERICA	84776CENTURY GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	34.82
BANK OF AMERICA	85325WAL-MART #2348	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	34.83
BANK OF AMERICA	85475COURTYARD BY MARRIOT	BAPTIST HILL HIGH	- IN STATE	859 - BOEING DONATIONS	07/15/2015	34.83
BANK OF AMERICA	86261COURTYARD BY MARRIOT	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	34.83
BANK OF AMERICA	84680LOWES #00539	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	34.85
BANK OF AMERICA	84682PUBLIX #824	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	34.85
BANK OF AMERICA	85753TRADER JOE'S #426 QP	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	34.89
BANK OF AMERICA	86729BI-LO GROCERY #5726	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	34.95
BANK OF AMERICA	87767VTS PHILADELPHIA TAX	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	100 - GENERAL OPERATING	07/15/2015	34.98
BANK OF AMERICA	84575HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	34.99
BANK OF AMERICA	84971HARRIS TEETER #0087	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	34.99
BANK OF AMERICA	85070IN SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	35.00
BANK OF AMERICA	85255CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	35.00
BANK OF AMERICA	85547CHARLESTON METRO CHA	CHIEF ACADEMIC OFFICE	- DUES/FEES	832 - RACE TO THE TOP	07/15/2015	35.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86777FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	35.00
BANK OF AMERICA	84636KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	35.13
BANK OF AMERICA	84826WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	35.19
BANK OF AMERICA	87706SMARTSIGN	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/15/2015	35.19
BANK OF AMERICA	85042Discount School Supp	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	35.28
BANK OF AMERICA	85203AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	35.30
BANK OF AMERICA	85970BATH & BODY WORKS 21	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	35.39
BANK OF AMERICA	87489BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	35.40
BANK OF AMERICA	87187FISH TALES	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	35.45
BANK OF AMERICA	85667SNPFINGERONLINEFOODO	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/15/2015	35.60
BANK OF AMERICA	84464AMAZON.COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	35.65
BANK OF AMERICA	87802HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	35.69
BANK OF AMERICA	84490STAPLS01346983230020	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/15/2015	35.78
BANK OF AMERICA	84560STAPLS01346983230010	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/15/2015	35.78
BANK OF AMERICA	85190HARRIS TEETER #457	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	35.79
BANK OF AMERICA	87678STAPLS71387686410000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	35.83
BANK OF AMERICA	86105THE HOME DEPOT 1103	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	35.84
BANK OF AMERICA	84904KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	35.93
BANK OF AMERICA	86461WAL-MART #3367	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	35.95
BANK OF AMERICA	85361VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	35.97
BANK OF AMERICA	86638#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	35.97
BANK OF AMERICA	86774JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	35.97
BANK OF AMERICA	86484HOOTSUITE MEDIA INC.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	35.99
BANK OF AMERICA	86758SHOE CARNIVAL #0297	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/15/2015	35.99
BANK OF AMERICA	86783LOWES #00497	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	07/15/2015	36.08
BANK OF AMERICA	85782WAL-MART #1359	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	36.12
BANK OF AMERICA	85028STAPLES DIRECT	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	36.17
BANK OF AMERICA	85605WILLIE JEWELLS OLD S	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	36.21
BANK OF AMERICA	87291AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	07/15/2015	36.23
BANK OF AMERICA	86650HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	36.29

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BANK OF AMERICA	86122DOLRTREE 825 000082	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	36.45
BANK OF AMERICA	85964BATHANDBODYWORKS.COM	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	36.49
BANK OF AMERICA	85137BI-LO GROCERY #5286	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	36.50
BANK OF AMERICA	85484STAPLS71372526550000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	36.58
BANK OF AMERICA	86688FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	36.60
BANK OF AMERICA	86745LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	36.64
BANK OF AMERICA	87246KROGER #243	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	36.65
BANK OF AMERICA	84625HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	36.66
BANK OF AMERICA	87031STAPLS01353209000000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	36.70
BANK OF AMERICA	87110STAPLS71385238500000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	36.70
BANK OF AMERICA	84725SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	36.75
BANK OF AMERICA	86932PALMETTO ISLAND CNTY	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	36.75
BANK OF AMERICA	85720STAPLS71378396620000	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	36.76
BANK OF AMERICA	85552ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	36.77
BANK OF AMERICA	84592DOLRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	36.84
BANK OF AMERICA	85607SQ LADLES SOUPS - J	JAMES ISLAND ELEMENTARY	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	36.91
BANK OF AMERICA	87461STAPLS71386182760000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	36.92
BANK OF AMERICA	84544WALMART.COM	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	36.93
BANK OF AMERICA	86672ARTIST AND CRAFTSMAN	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	36.93
BANK OF AMERICA	85408WALGREENS #15072	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	36.97
BANK OF AMERICA	86771SHEILA'S SHAMROCK	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	37.00
BANK OF AMERICA	87551CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	37.00
BANK OF AMERICA	84810WM SUPERCENTER #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	37.03
BANK OF AMERICA	84779PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	37.04
BANK OF AMERICA	85370HERALD OFFICE SUPPLY	LAING MIDDLE	- TECH SUPPL	919 - APPLE TAGS	07/15/2015	37.12
BANK OF AMERICA	86915AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	37.17
BANK OF AMERICA	85305SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	37.36
BANK OF AMERICA	85316STAPLS71377524410000	STILES POINT ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	07/15/2015	37.36
BANK OF AMERICA	86349SSI SCHOOL SPECIALTY	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	37.41
BANK OF AMERICA	86024BATH & BODY WORKS 21	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	37.43

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BANK OF AMERICA	87833SHELL OIL 5754343740	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	37.44
BANK OF AMERICA	85001WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	37.48
BANK OF AMERICA	85928BATHANDBODYWORKS.COM	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	37.49
BANK OF AMERICA	85487PAPA JOHN'S #01841	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	37.50
BANK OF AMERICA	85874STAPLES 001158	DRAYTON HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	37.64
BANK OF AMERICA	84517HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	37.66
BANK OF AMERICA	85023PITNEY BOWES	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	37.71
BANK OF AMERICA	86392Amazon.com	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	37.71
BANK OF AMERICA	86738STAPLES DIRECT	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	37.73
BANK OF AMERICA	85740LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	37.80
BANK OF AMERICA	85140AMAZON MKTPLACE PMTS	GUIDANCE & COUNSELING	- SUPPLIES	394 - EEDA AT RISK FUNDING	07/15/2015	37.94
BANK OF AMERICA	85323LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	37.95
BANK OF AMERICA	84517HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	37.98
BANK OF AMERICA	86828OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	37.98
BANK OF AMERICA	85515AIRPORT SHUTTLE	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	38.00
BANK OF AMERICA	87180Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	38.01
BANK OF AMERICA	86372DOLLAR GENERAL #1409	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	38.19
BANK OF AMERICA	85922BATHANDBODYWORKS.COM	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	38.24
BANK OF AMERICA	86887BestBuyCom7321120004	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	38.25
BANK OF AMERICA	85944LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	38.32
BANK OF AMERICA	86412Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	38.36
BANK OF AMERICA	86866AMAZON.COM	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	38.36
BANK OF AMERICA	86244BIG LOTS STORES - #0	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	38.41
BANK OF AMERICA	87003HARRIS TEETER #0131	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	38.41
BANK OF AMERICA	85207PAPA JOHN'S #03230	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	38.50
BANK OF AMERICA	87746STAPLS01352406070000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	38.79
BANK OF AMERICA	86408STAPLS71380688230000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	38.90
BANK OF AMERICA	87710ASSOC SUPERV AND CUR	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	38.95
BANK OF AMERICA	84482UBER	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	07/15/2015	38.97
BANK OF AMERICA	85158AMAZON MKTPLACE PMTS	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	38.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85893DOMINO'S 5657	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	39.00
BANK OF AMERICA	87789EDUCATION WEEK	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	39.00
BANK OF AMERICA	87860FALLS TAP ROOM	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	07/15/2015	39.00
BANK OF AMERICA	86103SSI CLASSROOM DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	39.04
BANK OF AMERICA	87028WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	39.05
BANK OF AMERICA	87565LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	39.06
BANK OF AMERICA	85402ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	39.09
BANK OF AMERICA	86056NAPA AUTO 0024863	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	39.12
BANK OF AMERICA	86361PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	39.14
BANK OF AMERICA	85338FEDEX 806440218220	OFFICE OF TCHR EFFECTIVENESS	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	39.25
BANK OF AMERICA	85513FEDEX 806440218219	OFFICE OF TCHR EFFECTIVENESS	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	39.25
BANK OF AMERICA	85595FEDEX 806440218230	OFFICE OF TCHR EFFECTIVENESS	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	39.25
BANK OF AMERICA	86763LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	39.26
BANK OF AMERICA	84766SUNOCO 0616114501	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	39.38
BANK OF AMERICA	86989STAPLS71363562260000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/15/2015	39.49
BANK OF AMERICA	85739SCHOOL HEALTH CORP	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	39.55
BANK OF AMERICA	84999WM SUPERCENTER #4384	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	39.73
BANK OF AMERICA	86229STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	39.75
BANK OF AMERICA	85212PIZZA HUT 13754	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	39.80
BANK OF AMERICA	84447TARGET 000149	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	39.83
BANK OF AMERICA	85608WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	39.88
BANK OF AMERICA	85580STAPLS71372526550000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	39.89
BANK OF AMERICA	86624THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	39.95
BANK OF AMERICA	84986FOOD LION #2532	R B STALL HIGH	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	39.97
BANK OF AMERICA	85052WM SUPERCENTER #3367	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	39.97
BANK OF AMERICA	84903IN CODE 1 TRAINING	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	40.00
BANK OF AMERICA	85102CHARLESTON REC 206	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	40.00
BANK OF AMERICA	85485STAPLS71376890300000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	40.03
BANK OF AMERICA	87251MICHAELS STORES 1241	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	40.06
BANK OF AMERICA	85574WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	40.11

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87618HEB #630	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	40.23
BANK OF AMERICA	87293PUBLIX #1055	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	40.27
BANK OF AMERICA	85273BARNES & NOBLE #2919	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	201 - TITLE I (84.010)	07/15/2015	40.28
BANK OF AMERICA	85757STAPLES 001171	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	40.28
BANK OF AMERICA	86844KROGER #243	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	07/15/2015	40.38
BANK OF AMERICA	85373TIDES FOLLY BEACH	EDUCATIONAL TECHNOLOGY - RENT/LEASE	100 - GENERAL OPERATING	07/15/2015	40.50
BANK OF AMERICA	85693DOMINO'S 5657	STONO PARK ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	40.62
BANK OF AMERICA	85231ABC AWNING AND VENET	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	40.74
BANK OF AMERICA	84484JONES SCHOOL SUPPLY	PEPPERHILL ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	40.79
BANK OF AMERICA	85007HOTELS.COM1228266661	NORTH CHARLESTON HIGH - OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	40.80
BANK OF AMERICA	85511PUBLIX #1145	MINNIE HUGHES ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	40.89
BANK OF AMERICA	85168STAPLES DIRECT	HIGH SCHOOL LEARNING COMMUNIT - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	40.96
BANK OF AMERICA	84467STAPLES 001171	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	40.98
BANK OF AMERICA	85594HILTON SPIRITS	CHILD DEV OFFICE - OUT STATE	100 - GENERAL OPERATING	07/15/2015	41.00
BANK OF AMERICA	85306MICHAELS STORES 1060	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	41.15
BANK OF AMERICA	87824JAMES ISLAND CNTY PR	MURRAY-LASAIN ELEMNTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	41.25
BANK OF AMERICA	87781LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	41.28
BANK OF AMERICA	87285WAL-MART #1359	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	41.36
BANK OF AMERICA	85524TARGET 000152	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	41.41
BANK OF AMERICA	85975FOOD LION #1691	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	41.42
BANK OF AMERICA	87074NATIONAL CAR RENTAL	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	41.44
BANK OF AMERICA	87255HMCO BOOKS	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	41.44
BANK OF AMERICA	85120ATLANTA AIRPORT SHUT	GUIDANCE & COUNSELING - OUT STATE	394 - EEDA AT RISK FUNDING	07/15/2015	41.50
BANK OF AMERICA	85685WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	41.55
BANK OF AMERICA	85538STAPLS71377548230000	ASSESSMENT & EVALUATION - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	41.61
BANK OF AMERICA	85076BERLINS RESTAURANT S	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	41.65
BANK OF AMERICA	86804STAPLS01351729980000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	41.71
BANK OF AMERICA	87336CONTROL MANAGEMENT I	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	41.75
BANK OF AMERICA	86689DOMINO'S 5657	CHIEF ACADEMIC OFFICE - FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	41.81
BANK OF AMERICA	86534PANYARD INC	SCHOOL-WIDE ACCOUNTS - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	41.89

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BANK OF AMERICA	85650#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	41.90
BANK OF AMERICA	86702HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	41.94
BANK OF AMERICA	86658AMAZON MKTPLACE PMTS	OAKLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	41.96
BANK OF AMERICA	84421DOUBLETREE BERKELEY	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	07/15/2015	41.98
BANK OF AMERICA	84449DOUBLETREE BERKELEY	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	07/15/2015	41.98
BANK OF AMERICA	86108STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	41.98
BANK OF AMERICA	85998STAPLS71379036840000	MAMIE P WHITESIDES ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	07/15/2015	42.00
BANK OF AMERICA	86147PAPPAS BURGER #610 Q	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	42.00
BANK OF AMERICA	87665SUPERSHUTTLE EXECUCA	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	42.00
BANK OF AMERICA	85822HERALD OFFICE SUPPLY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	42.04
BANK OF AMERICA	85703SSI DELTACPOFREYNEOS	R B STALL HIGH	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	42.12
BANK OF AMERICA	86210SNPFINGERONLINEFOODO	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/15/2015	42.13
BANK OF AMERICA	84516STAPLS71370067300000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	42.18
BANK OF AMERICA	86218LIFELONG LEARNING RE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	42.25
BANK OF AMERICA	87747NYC TAXI 9V47	CHICORA ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	07/15/2015	42.30
BANK OF AMERICA	85867FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	42.31
BANK OF AMERICA	84840STAPLS01346949350000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	07/15/2015	42.39
BANK OF AMERICA	85494AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	42.41
BANK OF AMERICA	84922AMAZON MKTPLACE PMTS	GUIDANCE & COUNSELING	- SUPPLIES	394 - EEDA AT RISK FUNDING	07/15/2015	42.48
BANK OF AMERICA	84953KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	42.59
BANK OF AMERICA	85878GOODWILL - MT. PLE	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	42.59
BANK OF AMERICA	87345ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	42.82
BANK OF AMERICA	87644KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	42.85
BANK OF AMERICA	85435PPR ONE ENTERPRISES,	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	07/15/2015	42.86
BANK OF AMERICA	86813PUBLIX #846	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	42.99
BANK OF AMERICA	87483SQ ABDIRAZAK ABDIR	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	43.07
BANK OF AMERICA	87012CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	43.20
BANK OF AMERICA	85902THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	43.22
BANK OF AMERICA	85668RITE AID STORE #1161	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	43.23
BANK OF AMERICA	85868HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	43.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86131HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	43.31
BANK OF AMERICA	87698KATZS DELI KITCHEN	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	07/15/2015	43.36
BANK OF AMERICA	84860AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	43.46
BANK OF AMERICA	85011MYRTLE BEACH WONDERW	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	43.47
BANK OF AMERICA	85759FEDEX OFFICE 000008	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	43.50
BANK OF AMERICA	87556JAMES ISLAND CNTY PR	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	43.50
BANK OF AMERICA	86278STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	43.54
BANK OF AMERICA	85084HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	43.55
BANK OF AMERICA	85071PUBLIX #824	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	43.57
BANK OF AMERICA	87537SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	43.58
BANK OF AMERICA	85215OFFICE DEPOT #3357	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	43.64
BANK OF AMERICA	84433HOTWIRE-SALES FINAL	MEMMINGER ELEMENTARY	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	43.69
BANK OF AMERICA	86128LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	43.85
BANK OF AMERICA	87210STAPLES DIRECT	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/15/2015	43.92
BANK OF AMERICA	85021OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	43.96
BANK OF AMERICA	84584MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	44.00
BANK OF AMERICA	84444HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	44.10
BANK OF AMERICA	84943PIZZA HUT 13754	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	44.12
BANK OF AMERICA	85345LITTLE CAESARS 1466	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	44.20
BANK OF AMERICA	86810SSI CLASSROOM DIRECT	LAMBS ELEMENTARY	- SUPPLIES	233 - GATEWAY CRADLE TO CAREERS	07/15/2015	44.30
BANK OF AMERICA	86006SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	44.39
BANK OF AMERICA	84834PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	44.40
BANK OF AMERICA	85917STAPLS71378719480020	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	44.43
BANK OF AMERICA	85509D ALLESANDROS PIZZA	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	44.48
BANK OF AMERICA	85842TARGET 000182	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	44.49
BANK OF AMERICA	87533LOWES #00497	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	44.55
BANK OF AMERICA	87442KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	44.57
BANK OF AMERICA	85701WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	44.69
BANK OF AMERICA	85134WM SUPERCENTER #632	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	44.73
BANK OF AMERICA	85151THE OLIVE GARD000115	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	44.77

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BANK OF AMERICA	87383OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	44.79
BANK OF AMERICA	87182PAGES OKRA GRILL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	44.82
BANK OF AMERICA	84879MARATHON PETRO129056	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	44.84
BANK OF AMERICA	87730STAPLS71380256900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	44.88
BANK OF AMERICA	86246STAPLS01352339400000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	44.90
BANK OF AMERICA	85343HARRIS TEETER #457	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	44.92
BANK OF AMERICA	85350STAPLS71372526550000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	44.98
BANK OF AMERICA	87321HARRIS TEETER #0277	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	44.99
BANK OF AMERICA	86967CHARLESTON REC 206	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	45.00
BANK OF AMERICA	86644STAPLS71381602230000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	45.05
BANK OF AMERICA	87055WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	45.08
BANK OF AMERICA	86216STAPLS71380666920000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	45.17
BANK OF AMERICA	85395AMAZON MKTPLACE PMTS	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	45.39
BANK OF AMERICA	86743LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	45.41
BANK OF AMERICA	85920BIG LOTS STORES - #5	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	45.50
BANK OF AMERICA	87646DAN C AHRING	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	45.50
BANK OF AMERICA	84634SFI PHOTOSBYSHUTTERF	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	45.53
BANK OF AMERICA	84486STAPLS71374002780000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	45.54
BANK OF AMERICA	86520WAL-MART #3367	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	45.62
BANK OF AMERICA	86666CPG BULK SALES	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	45.66
BANK OF AMERICA	85665WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	45.71
BANK OF AMERICA	84856PYE BARKER - N CHARL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	45.83
BANK OF AMERICA	85716FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	45.94
BANK OF AMERICA	86355OFFICE DEPOT #3357	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	45.99
BANK OF AMERICA	87494PIZZA HUT 13754	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	46.08
BANK OF AMERICA	85872STAPLS71379480540000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	46.10
BANK OF AMERICA	87720SCHOLASTIC BOOK FAIR	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	46.12
BANK OF AMERICA	87098WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	46.17
BANK OF AMERICA	85117STAPLS01349739330000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	46.21
BANK OF AMERICA	87834ARAMARK CITIZENS BAN	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	07/15/2015	46.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87779LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	46.28
BANK OF AMERICA	84420TWX CNN STORE	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/15/2015	46.44
BANK OF AMERICA	87126PORT CITY SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	46.44
BANK OF AMERICA	87401PAPA JOHN'S #03756	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	46.44
BANK OF AMERICA	84746PUBLIX #633	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	46.47
BANK OF AMERICA	87035STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	46.47
BANK OF AMERICA	85178PAPA JOHN'S #01841	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	46.50
BANK OF AMERICA	84535Amazon.com	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	46.65
BANK OF AMERICA	85801FAMILY DOLLAR #5680	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	46.66
BANK OF AMERICA	85819USPS 451486024298022	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	46.66
BANK OF AMERICA	85449HONEYBAKED HAM #0903	BURKE HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/15/2015	46.73
BANK OF AMERICA	85227STAPLS71375752210000	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	46.77
BANK OF AMERICA	85339JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	46.77
BANK OF AMERICA	87193LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	46.88
BANK OF AMERICA	85301WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	46.90
BANK OF AMERICA	84706BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	46.95
BANK OF AMERICA	85599OFFICE DEPOT #3357	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	46.99
BANK OF AMERICA	87832ROSS PRINTING	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	47.01
BANK OF AMERICA	85702LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	47.04
BANK OF AMERICA	86178LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	47.06
BANK OF AMERICA	85827AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	47.08
BANK OF AMERICA	84577STAPLS71373009210000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	47.16
BANK OF AMERICA	86991ORIENTAL TRADING CO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	47.17
BANK OF AMERICA	87125PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	47.22
BANK OF AMERICA	87272SUPERSHUTTLE EXECUCA	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	100 - GENERAL OPERATING	07/15/2015	47.50
BANK OF AMERICA	84673BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	47.54
BANK OF AMERICA	86894LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	47.57
BANK OF AMERICA	86556LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	47.61
BANK OF AMERICA	86110LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	47.63
BANK OF AMERICA	84771MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	47.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87734GAYLORD OPRYLAND RES	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	47.80
BANK OF AMERICA	86281KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	47.82
BANK OF AMERICA	84427HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	47.84
BANK OF AMERICA	85394STAPLS71376890300000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	47.85
BANK OF AMERICA	85392HARRIS TEETER #0277	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/15/2015	47.88
BANK OF AMERICA	86566DOLLAR-GENERAL #6374	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	47.90
BANK OF AMERICA	84515WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	47.92
BANK OF AMERICA	87491CICI'S PIZZA	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	47.92
BANK OF AMERICA	86552SSI SCHOOL SPECIALTY	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	47.95
BANK OF AMERICA	86928S&S WORLDWIDE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	47.96
BANK OF AMERICA	86835BELK #566 SUMMERVILL	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/15/2015	47.99
BANK OF AMERICA	84964WM SUPERCENTER #1748	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	48.00
BANK OF AMERICA	85419BASICO TAQUERIA	MORNINGSIDE MIDDLE	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	48.00
BANK OF AMERICA	85474CHARLESTON MUSEUM GI	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	48.00
BANK OF AMERICA	87827ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	48.00
BANK OF AMERICA	87138WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	48.05
BANK OF AMERICA	87498HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	48.17
BANK OF AMERICA	86576AT T EXECUTIVE131992	HAUT GAP MIDDLE	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	07/15/2015	48.22
BANK OF AMERICA	87389WM SUPERCENTER #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	48.30
BANK OF AMERICA	86424Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	48.33
BANK OF AMERICA	86610Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	48.33
BANK OF AMERICA	85406LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	48.48
BANK OF AMERICA	85624LOWES #00655	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	48.48
BANK OF AMERICA	85297PAPA JOHN'S #03230	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	48.50
BANK OF AMERICA	87380WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	48.52
BANK OF AMERICA	87587FOOD LION #1444	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	48.57
BANK OF AMERICA	86358AT HOME #76	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	48.80
BANK OF AMERICA	84789STAPLES 001082	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	48.95
BANK OF AMERICA	84753USPS 451481955198023	JAMES ISLAND ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	49.00
BANK OF AMERICA	85654USPS 451485024298044	LAMBS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	49.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85627LOWES #00539	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	49.05
BANK OF AMERICA	86875#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	49.08
BANK OF AMERICA	87479PIZZA HUT 13754	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	49.08
BANK OF AMERICA	84669FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	49.11
BANK OF AMERICA	86430DOLRTREE 3219 000321	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	49.13
BANK OF AMERICA	85932LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	49.14
BANK OF AMERICA	86203Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	49.32
BANK OF AMERICA	84656BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	49.49
BANK OF AMERICA	84806PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	49.50
BANK OF AMERICA	86791PALMETTO ISLAND CNTY	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	49.50
BANK OF AMERICA	86023STAPLS71379039460000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	49.51
BANK OF AMERICA	84880STAPLS71374425120000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/15/2015	49.53
BANK OF AMERICA	85583HONEYBAKED HAM #0903	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	49.62
BANK OF AMERICA	84474WAL-MART #1748	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	49.73
BANK OF AMERICA	87078AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	49.78
BANK OF AMERICA	85563PIER 1 000002	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	49.88
BANK OF AMERICA	87538LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	49.95
BANK OF AMERICA	86517LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	49.96
BANK OF AMERICA	86077LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	49.97
BANK OF AMERICA	84948LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	49.99
BANK OF AMERICA	86120BARR MARKETING	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	50.00
BANK OF AMERICA	87379HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	50.00
BANK OF AMERICA	84907BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	07/15/2015	50.02
BANK OF AMERICA	86381WAL-MART #1359	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	50.20
BANK OF AMERICA	84610STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	50.24
BANK OF AMERICA	86543UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	50.24
BANK OF AMERICA	86910AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	50.48
BANK OF AMERICA	85559FEDEX 806440218208	OFFICE OF TCHR EFFECTIVENESS	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	50.50
BANK OF AMERICA	87760STAPLS71383484970000	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	50.59
BANK OF AMERICA	87133STAPLS01353526170000	LAMBS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	50.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85526SUNOCO 0024193500	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	50.80
BANK OF AMERICA	85855WAL-MART #3367	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	50.89
BANK OF AMERICA	84451STAPLS71371589430000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	50.95
BANK OF AMERICA	85182ORIENTAL TRADING CO	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	50.97
BANK OF AMERICA	86778JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	51.00
BANK OF AMERICA	87344JAMES ISLAND CNTY PR	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	51.00
BANK OF AMERICA	85370HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	51.03
BANK OF AMERICA	84595STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	07/15/2015	51.10
BANK OF AMERICA	84749HARRIS TEETER #0385	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	51.10
BANK OF AMERICA	87836AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	51.24
BANK OF AMERICA	84517HERALD OFFICE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	51.35
BANK OF AMERICA	86348HARRIS TEETER #0131	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	51.36
BANK OF AMERICA	84674DOLRTREE 577 000057	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	51.50
BANK OF AMERICA	86838HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	51.51
BANK OF AMERICA	87229STAPLS71385855360000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	51.65
BANK OF AMERICA	85751TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	51.71
BANK OF AMERICA	86705AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	51.72
BANK OF AMERICA	85771ORIENTAL TRADING CO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	51.80
BANK OF AMERICA	85816LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	51.84
BANK OF AMERICA	87783STAPLS71372842760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	51.92
BANK OF AMERICA	86874LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	51.94
BANK OF AMERICA	86382STEVESPANGLERSCI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	51.96
BANK OF AMERICA	85376THINGS REMEMBERED 08	MORNINGSIDE MIDDLE	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	52.00
BANK OF AMERICA	86917AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	52.04
BANK OF AMERICA	85217PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	52.11
BANK OF AMERICA	84756UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	52.14
BANK OF AMERICA	86463HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	52.40
BANK OF AMERICA	86707JASON'S DELI CHL #19	CAREER & TECHNOLOGY EDUCATIOI	- FOOD/CATER	859 - BOEING DONATIONS	07/15/2015	52.40
BANK OF AMERICA	86940BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	52.47
BANK OF AMERICA	87495COURTYARD BY MARRIOT	BURKE HIGH	- IN STATE	371 - PALMETTO PRIORITY	07/15/2015	52.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85793LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	52.62
BANK OF AMERICA	87108WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	52.67
BANK OF AMERICA	84576KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	52.70
BANK OF AMERICA	87761ST LOUIS CROWNE	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	52.72
BANK OF AMERICA	86999WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	52.74
BANK OF AMERICA	85621Discount School Supp	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	52.79
BANK OF AMERICA	87500PANERA BREAD #204382	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	07/15/2015	52.92
BANK OF AMERICA	87429MUSIC & ARTS CENTER	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	53.00
BANK OF AMERICA	87637THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	53.15
BANK OF AMERICA	85039PRIZE TROPHIES & TRE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	53.20
BANK OF AMERICA	86124WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	53.65
BANK OF AMERICA	86276THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	53.78
BANK OF AMERICA	87530HARRIS TEETER #0028	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	53.96
BANK OF AMERICA	85723AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	53.97
BANK OF AMERICA	85762AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	53.97
BANK OF AMERICA	85790AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	53.97
BANK OF AMERICA	85354NAEIR	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	54.00
BANK OF AMERICA	85885HILTON DRAGOS	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	54.00
BANK OF AMERICA	87507EMBASSY KINGSTON PLA	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	378 - HIGH SCHOOLS THAT WORK	07/15/2015	54.12
BANK OF AMERICA	84492PAPA JOHN'S #00237	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	54.17
BANK OF AMERICA	84732SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	54.21
BANK OF AMERICA	85577TEACHSTONE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	07/15/2015	54.25
BANK OF AMERICA	86250STAPLES DIRECT	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	54.37
BANK OF AMERICA	85006ALPHABETSIGNS	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	54.45
BANK OF AMERICA	84429BATTERIES PLUS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	54.48
BANK OF AMERICA	86532MOE'S SW GRILL 143	CAREER & TECHNOLOGY EDUCATIOI	- FOOD/CATER	859 - BOEING DONATIONS	07/15/2015	54.48
BANK OF AMERICA	84659ORIENTAL TRADING CO	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	54.49
BANK OF AMERICA	85437AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	54.49
BANK OF AMERICA	85625SUBWAY 0878	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	54.50
BANK OF AMERICA	86159EAST BAY DELI	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/15/2015	54.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87339TCD CENGAGE LEARNING	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	54.52
BANK OF AMERICA	87421TCD CENGAGE LEARNING	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	54.52
BANK OF AMERICA	84436DUKE PAVILION	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	54.55
BANK OF AMERICA	85663LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	54.56
BANK OF AMERICA	87692UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	54.75
BANK OF AMERICA	86060AMAZON.COM	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	54.80
BANK OF AMERICA	87235LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	54.84
BANK OF AMERICA	87212LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	54.94
BANK OF AMERICA	84872STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	54.97
BANK OF AMERICA	85805LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	54.97
BANK OF AMERICA	85241TARGET 000182	MORNINGSIDE MIDDLE	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	54.98
BANK OF AMERICA	84875HARRIS TEETER #456	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	54.99
BANK OF AMERICA	86393AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	54.99
BANK OF AMERICA	85828PAYPAL THEME HORSE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	55.00
BANK OF AMERICA	86116WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	55.03
BANK OF AMERICA	86485HONEYBAKED HAM #0903	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	55.05
BANK OF AMERICA	85150TUESDAY MORNING # 09	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	55.19
BANK OF AMERICA	86179SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	55.20
BANK OF AMERICA	87588STAPLS71387189910000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	55.20
BANK OF AMERICA	84985LITTLE CAESARS 1466	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	55.25
BANK OF AMERICA	85160JASON'S JUMP CASTLE'	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	55.25
BANK OF AMERICA	86208SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	55.25
BANK OF AMERICA	84829WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	55.42
BANK OF AMERICA	86146STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	55.44
BANK OF AMERICA	86367PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	55.44
BANK OF AMERICA	85664HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	55.50
BANK OF AMERICA	86861WILD WING CAFE	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	55.50
BANK OF AMERICA	86165STAPLS71379311420000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	55.62
BANK OF AMERICA	85380SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	55.64
BANK OF AMERICA	86630LOWES #00497	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	07/15/2015	55.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86436#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	55.91
BANK OF AMERICA	84928STAPLS01349275170000	LAMBS ELEMENTARY	- SUPPLIES	233 - GATEWAY CRADLE TO CAREERS	07/15/2015	55.99
BANK OF AMERICA	87776JETS PIZZA - NORTH C	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	55.99
BANK OF AMERICA	85156WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	56.02
BANK OF AMERICA	85556STAPLS71377955850000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	56.15
BANK OF AMERICA	86646ARTIST & CRAFTSMAN S	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	56.22
BANK OF AMERICA	86825PALMETTO ISLAND CNTY	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	56.25
BANK OF AMERICA	86651IN EDUCATION STATIO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	56.29
BANK OF AMERICA	84965THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	56.39
BANK OF AMERICA	86542HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	56.39
BANK OF AMERICA	85662SCHOOL-TECH INC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	56.45
BANK OF AMERICA	86795R & N TRANSPORTATION	HAUT GAP MIDDLE	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	07/15/2015	56.46
BANK OF AMERICA	85916STAPLS71378996320000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/15/2015	56.59
BANK OF AMERICA	84944STAPLS71375259800000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	56.64
BANK OF AMERICA	86017HERALD OFFICE SUPPLY	ANGEL OAK ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/15/2015	56.67
BANK OF AMERICA	86699JIM N NICKS KING STR	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	56.70
BANK OF AMERICA	85013UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	56.83
BANK OF AMERICA	85934STAPLES 001158	JAMES ISLAND ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	07/15/2015	56.89
BANK OF AMERICA	84843HARRIS TEETER #456	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	56.95
BANK OF AMERICA	85320PAPA JOHN'S #03230	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	57.05
BANK OF AMERICA	84640EVERYTHING COCA-COLA	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/15/2015	57.13
BANK OF AMERICA	86620Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	57.18
BANK OF AMERICA	86676Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	57.18
BANK OF AMERICA	84532STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	57.25
BANK OF AMERICA	86093STAPLS71379723970000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	57.35
BANK OF AMERICA	86173STAPLES QUILL SOLUTI	OAKLAND ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	07/15/2015	57.37
BANK OF AMERICA	85939STAPLS71379243030000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	57.40
BANK OF AMERICA	86252PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	57.41
BANK OF AMERICA	86083STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	57.43
BANK OF AMERICA	84848PIZZA HUT 014387	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	57.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85230LAKESHORE LEARNING M	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	57.49
BANK OF AMERICA	85843LAKESHORE LEARNING M	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	57.49
BANK OF AMERICA	86562UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	57.49
BANK OF AMERICA	87534EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	57.54
BANK OF AMERICA	85299STAPLS71376738590000	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	57.63
BANK OF AMERICA	86746EAST BAY DELI AT U	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	57.77
BANK OF AMERICA	86978ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	57.80
BANK OF AMERICA	84870WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	57.85
BANK OF AMERICA	87671BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	57.90
BANK OF AMERICA	84462TLF CREECHS FLORIST	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	57.95
BANK OF AMERICA	85000Discount School Supp	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	57.97
BANK OF AMERICA	85973PUBLIX #633	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	57.98
BANK OF AMERICA	85492EDIBLE ARRANGEMENTS	GARRETT ACADEMY OF TECHNOLOG	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	57.99
BANK OF AMERICA	85281PAPA JOHN'S #00237	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	58.00
BANK OF AMERICA	86661AC MOORE STR 68	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	58.00
BANK OF AMERICA	87876CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	58.25
BANK OF AMERICA	86084CITY ELECTRIC #577	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	58.28
BANK OF AMERICA	86274STAPLES 001171	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	58.37
BANK OF AMERICA	85760LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	58.55
BANK OF AMERICA	84572EAST BAY DELI	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	58.57
BANK OF AMERICA	85490HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	58.63
BANK OF AMERICA	84480HARRIS TEETER #453	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	58.68
BANK OF AMERICA	84631OFFICE DEPOT #2233	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	58.76
BANK OF AMERICA	87752STAPLS71387542730000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	58.76
BANK OF AMERICA	85192Amazon.com	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	58.83
BANK OF AMERICA	87653WHOLEFDS KIR 10115	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	58.83
BANK OF AMERICA	84863LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	58.90
BANK OF AMERICA	84616WW GRAINGER	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	07/15/2015	58.93
BANK OF AMERICA	84554FEDEXOFFICE 000150	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	07/15/2015	59.00
BANK OF AMERICA	85012WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	59.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86662236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	59.21
BANK OF AMERICA	86837SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	59.34
BANK OF AMERICA	87320HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	59.36
BANK OF AMERICA	84499PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	59.37
BANK OF AMERICA	85154WATERS EDGE RESTAURA	E B ELLINGTON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	59.52
BANK OF AMERICA	86652LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	59.53
BANK OF AMERICA	87691PRIVATE I PRINT PROM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	59.63
BANK OF AMERICA	86895JASON'S DELI CHL #19	CAREER & TECHNOLOGY EDUCATIOI	- FOOD/CATER	859 - BOEING DONATIONS	07/15/2015	59.67
BANK OF AMERICA	84525JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	59.70
BANK OF AMERICA	86297STAPLES 001158	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	07/15/2015	59.72
BANK OF AMERICA	85783SNYDER PARTY RENTAL	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	59.78
BANK OF AMERICA	87319JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	59.87
BANK OF AMERICA	85611LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	59.94
BANK OF AMERICA	85837STAPLES 001082	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	59.94
BANK OF AMERICA	85777STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	59.98
BANK OF AMERICA	85512OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	59.99
BANK OF AMERICA	87338STAPLES 001082	CURRICULUM & INSTRUCTION	- TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	59.99
BANK OF AMERICA	86913PLN PRICELINE RENTAL	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	60.00
BANK OF AMERICA	86963AMERICAN AI 00102857	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	60.00
BANK OF AMERICA	87268REGAL PALMETTO GRAND	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	60.00
BANK OF AMERICA	87416BEACHWALKER CNTY PAR	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	60.00
BANK OF AMERICA	87527BEACHWALKER CNTY PAR	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	60.00
BANK OF AMERICA	85864NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	60.14
BANK OF AMERICA	86174LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	60.16
BANK OF AMERICA	84792VISIONPOINTE	MORNINGSIDE MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	07/15/2015	60.21
BANK OF AMERICA	84408STAPLS01346983230010	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/15/2015	60.23
BANK OF AMERICA	85438APPLEBEES 705 384882	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	60.24
BANK OF AMERICA	86057AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/15/2015	60.35
BANK OF AMERICA	86307AMAZON MKTPLACE PMTS	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	60.49
BANK OF AMERICA	86979WALMART.COM 80096665	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	60.57

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BANK OF AMERICA	87173LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	60.86
BANK OF AMERICA	87753HOMEDEPOT.COM	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	60.86
BANK OF AMERICA	86071STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	60.97
BANK OF AMERICA	85974AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	61.00
BANK OF AMERICA	84541STAPLS71373009210000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	61.02
BANK OF AMERICA	86113KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	61.13
BANK OF AMERICA	84784WENGER CORPORATION	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	61.29
BANK OF AMERICA	84915Amazon.com	GUIDANCE & COUNSELING	- SUPPLIES	394 - EEDA AT RISK FUNDING	07/15/2015	61.29
BANK OF AMERICA	85003DOMINO'S 5656	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	61.40
BANK OF AMERICA	86578MARY MAC'S TEA ROOM	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	61.54
BANK OF AMERICA	85502STAPLES 001171	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	61.83
BANK OF AMERICA	86750CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	61.93
BANK OF AMERICA	84727ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	61.94
BANK OF AMERICA	86803AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	61.95
BANK OF AMERICA	86811AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	61.95
BANK OF AMERICA	84858WAL-MART #2348	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	62.28
BANK OF AMERICA	85817ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	62.30
BANK OF AMERICA	85334PAPA JOHN'S #00128	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	62.43
BANK OF AMERICA	85901LOWES #00539	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	62.48
BANK OF AMERICA	86125BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	62.50
BANK OF AMERICA	84771MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	62.65
BANK OF AMERICA	85240#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	62.67
BANK OF AMERICA	86855AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	62.76
BANK OF AMERICA	85500STAPLS71377863160000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	62.77
BANK OF AMERICA	85141LOWES #00655	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	62.94
BANK OF AMERICA	84438MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	62.95
BANK OF AMERICA	85969STAPLS71377524410000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	62.99
BANK OF AMERICA	87341GAYLORD OPRYLAND HTL	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	63.00
BANK OF AMERICA	87346GAYLORD OPRYLAND HTL	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	63.00
BANK OF AMERICA	87352SC AQUARIUM	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	63.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87360GAYLORD OPRYLAND HTL	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	63.00
BANK OF AMERICA	87370GAYLORD OPRYLAND HTL	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	63.00
BANK OF AMERICA	87371GAYLORD OPRYLAND HTL	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	63.00
BANK OF AMERICA	87387GAYLORD OPRYLAND HTL	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	63.00
BANK OF AMERICA	87441GAYLORD OPRYLAND HTL	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	63.00
BANK OF AMERICA	86321Amazon.com	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	63.22
BANK OF AMERICA	86459STAPLS01352339400000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	63.47
BANK OF AMERICA	87361HONEYBAKED HAM #0903	R B STALL HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	07/15/2015	63.53
BANK OF AMERICA	85155PAPA JOHN'S #01505	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	63.59
BANK OF AMERICA	85371PAPA JOHN'S #01505	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	63.59
BANK OF AMERICA	84957NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	63.64
BANK OF AMERICA	87811WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	63.71
BANK OF AMERICA	87348WALGREENS #12782	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	63.84
BANK OF AMERICA	85235LADSON SEAFOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	63.89
BANK OF AMERICA	84668BARNES & NOBLE #2915	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	63.98
BANK OF AMERICA	85315PUBLIX #472	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	63.98
BANK OF AMERICA	85291COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	64.00
BANK OF AMERICA	86476LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	64.04
BANK OF AMERICA	84846STAPLES DIRECT	CAREER & TECHNOLOGY EDUCATIOI	- TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	64.28
BANK OF AMERICA	85302STAPLS71376473360000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	64.35
BANK OF AMERICA	87557HAMPTON INN MYRTLE B	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	07/15/2015	64.44
BANK OF AMERICA	85126STAPLS71375624000000	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	64.48
BANK OF AMERICA	85126STAPLS71375624000000	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	64.48
BANK OF AMERICA	85126STAPLS71375624000000	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	64.48
BANK OF AMERICA	87821WM SUPERCENTER #3367	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	64.48
BANK OF AMERICA	85126STAPLS71375624000000	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	64.49
BANK OF AMERICA	85126STAPLS71375624000000	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	64.49
BANK OF AMERICA	85126STAPLS71375624000000	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	64.49
BANK OF AMERICA	85126STAPLS71375624000000	ANGEL OAK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	64.49
BANK OF AMERICA	86337STAPLS71374054180000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	64.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87851NOSHVIILE DELI216300	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	64.51
BANK OF AMERICA	87129WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	64.52
BANK OF AMERICA	85894AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	64.55
BANK OF AMERICA	86115STANTON'S SHEET MUSI	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	64.63
BANK OF AMERICA	87168PARK PIZZA CO., LLC	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	64.75
BANK OF AMERICA	85752WM SUPERCENTER #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	64.76
BANK OF AMERICA	84511WALMART.COM	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	64.85
BANK OF AMERICA	86217EAST BAY DELI	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/15/2015	64.90
BANK OF AMERICA	87069TLF CREECHS FLORIST	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	64.90
BANK OF AMERICA	85646SSI SCHOOL SPECIALTY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	64.97
BANK OF AMERICA	85620KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	64.99
BANK OF AMERICA	84757STAPLS71373409580020	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	65.00
BANK OF AMERICA	87850VIAND CAFE	CHICORA ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	07/15/2015	65.03
BANK OF AMERICA	86502STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	65.08
BANK OF AMERICA	87636THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	65.12
BANK OF AMERICA	86975MICHAELS STORES 1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	65.14
BANK OF AMERICA	87718GAYLORD OPRYLAND RES	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	65.18
BANK OF AMERICA	84635UPSTART/EDUPRESS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	65.25
BANK OF AMERICA	84961WILD WING MT PLEASAN	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	65.27
BANK OF AMERICA	87459KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	65.31
BANK OF AMERICA	85399WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	65.35
BANK OF AMERICA	84520WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	65.36
BANK OF AMERICA	84495STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	65.69
BANK OF AMERICA	84642Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	65.89
BANK OF AMERICA	87054SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	65.89
BANK OF AMERICA	87071SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	65.89
BANK OF AMERICA	86996H M NORTHCUTT CORP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	65.97
BANK OF AMERICA	85317JIMMY JOHNS - 858	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	65.99
BANK OF AMERICA	87764STAPLES 001082	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/15/2015	65.99
BANK OF AMERICA	85046ALL AMERICAN AWARDS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	66.00

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BANK OF AMERICA	86606THE READING WAREHOUS	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	66.04
BANK OF AMERICA	85954KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	66.10
BANK OF AMERICA	87739WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	66.12
BANK OF AMERICA	86087WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	66.17
BANK OF AMERICA	85955AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/15/2015	66.20
BANK OF AMERICA	84736COST PLUS WLD #247	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	66.30
BANK OF AMERICA	87196D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	66.31
BANK OF AMERICA	85741HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	66.50
BANK OF AMERICA	87029Amazon.com	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	66.54
BANK OF AMERICA	85610UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	66.68
BANK OF AMERICA	87664HERALD OFFICE SUPPLY	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	66.84
BANK OF AMERICA	86930WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	67.00
BANK OF AMERICA	86275Discount School Supp	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	67.04
BANK OF AMERICA	87868SSI DELTACPOFREYNEOS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	67.16
BANK OF AMERICA	86842STAPLS01353171070000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/15/2015	67.31
BANK OF AMERICA	85388STAPLS71377553400000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	67.32
BANK OF AMERICA	87170Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	67.34
BANK OF AMERICA	87152WAL-MART #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	67.37
BANK OF AMERICA	85493LOWES #00539	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	67.40
BANK OF AMERICA	86567LOWES #00661	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	67.44
BANK OF AMERICA	85558OFFICE DEPOT #2002	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	67.45
BANK OF AMERICA	84719SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	67.47
BANK OF AMERICA	85259AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	67.49
BANK OF AMERICA	84591HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	67.54
BANK OF AMERICA	87507EMBASSY KINGSTON PLA	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	67.65
BANK OF AMERICA	86843MUSIC IS ELEMENTARY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	67.93
BANK OF AMERICA	85853STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	67.94
BANK OF AMERICA	84968AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	67.95
BANK OF AMERICA	84574STAPLS01347881540000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	68.03
BANK OF AMERICA	86784FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	68.11

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BANK OF AMERICA	86199BAUDVILLE INC.	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	68.25
BANK OF AMERICA	85612IF ITS PAPER CHARLES	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	68.34
BANK OF AMERICA	86766THE READING WAREHOU	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	68.34
BANK OF AMERICA	85755PAISANOS PIZZA GRILL	ADVANCED STUDIES WEST ASHLEY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	68.61
BANK OF AMERICA	86417MICHAELS STORES 9813	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	68.62
BANK OF AMERICA	87586BLACKBEARDS COVE - 4	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	68.75
BANK OF AMERICA	86344STAPLS71380714670000	STILES POINT ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	68.82
BANK OF AMERICA	84827BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	68.85
BANK OF AMERICA	86439HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	68.85
BANK OF AMERICA	386-BSTAPLS71376473360000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	68.86
BANK OF AMERICA	86623LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	68.98
BANK OF AMERICA	84993PIZZA HUT 028115	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	69.00
BANK OF AMERICA	86263LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	69.02
BANK OF AMERICA	85606RUBY TUESDAY #4746	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	69.16
BANK OF AMERICA	86495BARNES & NOBLE #2919	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	69.16
BANK OF AMERICA	86317Discount School Supp	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	69.18
BANK OF AMERICA	84665MICHAELS STORES 1060	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	69.19
BANK OF AMERICA	87768THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	69.21
BANK OF AMERICA	84990GALLOWAY'S TROPHY WO	MORNINGSIDE MIDDLE	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	69.30
BANK OF AMERICA	87843JIM N NICKS KING STR	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	69.33
BANK OF AMERICA	85489WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	69.35
BANK OF AMERICA	85444RKO TOTAL GRAPHICS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	69.44
BANK OF AMERICA	86070WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	69.48
BANK OF AMERICA	87762WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	69.50
BANK OF AMERICA	86044WULBERN-KOVAL CO.	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	69.52
BANK OF AMERICA	85005MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	69.82
BANK OF AMERICA	87549DBC BLICK ART MATERI	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	69.93
BANK OF AMERICA	84708WAL-MART #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/15/2015	69.94
BANK OF AMERICA	84412BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	69.95
BANK OF AMERICA	84701AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- PERIPHERAL	100 - GENERAL OPERATING	07/15/2015	69.95

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BANK OF AMERICA	85246CAROLINA BIOLOGIC SU	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	07/15/2015	69.95
BANK OF AMERICA	84832AMAZON MKTPLACE PMTS	PROCUREMENT SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	69.99
BANK OF AMERICA	86150MONTESSORI SERVICES	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	70.13
BANK OF AMERICA	87019SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	70.29
BANK OF AMERICA	85989COMDOC INC	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	70.38
BANK OF AMERICA	87333UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	70.54
BANK OF AMERICA	87622PAPA JOHN'S #01841.C	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	70.58
BANK OF AMERICA	85459STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	70.80
BANK OF AMERICA	87117WM SUPERCENTER #3367	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	70.91
BANK OF AMERICA	85844HILTON DRAGOS	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	71.00
BANK OF AMERICA	86526CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	71.11
BANK OF AMERICA	86571ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	71.15
BANK OF AMERICA	86856MOSAIC UNIQUE EVEN	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	71.28
BANK OF AMERICA	87539SAFFRON CAFE AND BAK	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	71.30
BANK OF AMERICA	85265WM SUPERCENTER #2348	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	71.37
BANK OF AMERICA	86585WALMART.COM 80096665	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	71.44
BANK OF AMERICA	87385TUESDAY MORNING # 09	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	71.44
BANK OF AMERICA	84773WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	71.51
BANK OF AMERICA	87153KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	71.71
BANK OF AMERICA	87218MOSAIC UNIQUE EVEN	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	71.71
BANK OF AMERICA	85318PANERA BREAD #204382	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	71.73
BANK OF AMERICA	86325STAPLS71381017970000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	71.80
BANK OF AMERICA	86368#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	71.85
BANK OF AMERICA	85596STAPLS01350076100000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	71.87
BANK OF AMERICA	87154ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	71.93
BANK OF AMERICA	85705AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	71.96
BANK OF AMERICA	85947AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	71.96
BANK OF AMERICA	86819MOSAIC UNIQUE EVEN	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	71.98
BANK OF AMERICA	85038WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	72.00
BANK OF AMERICA	87792RPS COLUMBIA	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	72.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85086BEST BUY MHT 000112	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	72.01
BANK OF AMERICA	84984PROFESSIONAL PRINT	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	07/15/2015	72.25
BANK OF AMERICA	85179PAPA JOHN'S #03230	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	72.28
BANK OF AMERICA	86901CLEARBAGS	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	72.32
BANK OF AMERICA	87544KICKIN CHICKEN KING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/15/2015	72.33
BANK OF AMERICA	84604JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	72.47
BANK OF AMERICA	86479STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	72.50
BANK OF AMERICA	84976BI-LO GROCERY #5101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	72.51
BANK OF AMERICA	87388WULBERN-KOVAL CO.	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	72.64
BANK OF AMERICA	86197Amazon.com	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	72.75
BANK OF AMERICA	85183LAKESHORE LEARNING M	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	72.80
BANK OF AMERICA	86753MICHAELS STORES 1241	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	72.94
BANK OF AMERICA	84797STAPLS71374425120000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/15/2015	72.98
BANK OF AMERICA	86723EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	73.02
BANK OF AMERICA	86009WAL-MART #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	73.05
BANK OF AMERICA	86785JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	73.11
BANK OF AMERICA	85566PRINT CHARLESTON	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	73.12
BANK OF AMERICA	86224SHERWIN-WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	73.68
BANK OF AMERICA	86493HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	73.80
BANK OF AMERICA	87630WANNAMAKER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	73.81
BANK OF AMERICA	87107STAPLS71371589430000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	73.99
BANK OF AMERICA	86004D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	74.25
BANK OF AMERICA	86136MICHAELS STORES 1241	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	74.26
BANK OF AMERICA	86194WWW.SHIRTCHAMP.COM	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	74.43
BANK OF AMERICA	87605HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	74.44
BANK OF AMERICA	86181POPPY RIDGE GOLF COU	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	74.48
BANK OF AMERICA	86697WM SUPERCENTER #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	74.62
BANK OF AMERICA	85714STAPLS71378719480000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	74.82
BANK OF AMERICA	84629HOBBY-LOBBY #505	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	74.89
BANK OF AMERICA	87261OFFICE DEPOT #3357	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	74.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84639STAPLS71373409580000	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	75.00
BANK OF AMERICA	846851-800 FLOWERS SWEETG	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	75.00
BANK OF AMERICA	84890ASHWORTH COLLEGE	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	75.00
BANK OF AMERICA	86014STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	75.00
BANK OF AMERICA	87201HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	75.00
BANK OF AMERICA	85130STAPLS71375907310000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	75.12
BANK OF AMERICA	85986STAPLS71375907310020	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	75.12
BANK OF AMERICA	87597ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	75.20
BANK OF AMERICA	86196JIM N NICKS KING STR	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	75.21
BANK OF AMERICA	87847KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	75.29
BANK OF AMERICA	86228WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	75.60
BANK OF AMERICA	85505STAPLS01349869340000	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	75.61
BANK OF AMERICA	85988WM SUPERCENTER #3367	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	75.66
BANK OF AMERICA	85516STAPLS71377847070000	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/15/2015	75.93
BANK OF AMERICA	87648SQ LOWCOUNTRY FUN F	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	75.95
BANK OF AMERICA	86573LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	75.99
BANK OF AMERICA	86687IN PALMETTO AWARDS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	76.00
BANK OF AMERICA	85268PIZZA HUT 028115	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	76.04
BANK OF AMERICA	86908ENTERPRISE RENT-A-CA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	76.04
BANK OF AMERICA	86694IN EDUCATION STATIO	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	76.08
BANK OF AMERICA	85043HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	07/15/2015	76.11
BANK OF AMERICA	86539OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	76.16
BANK OF AMERICA	86359THRIFT BOOKS, LLC	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	76.17
BANK OF AMERICA	85948STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	76.40
BANK OF AMERICA	87030HONEYBAKED HAM 1923	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	76.42
BANK OF AMERICA	87092HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	76.49
BANK OF AMERICA	87354JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	76.50
BANK OF AMERICA	84683FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	76.59
BANK OF AMERICA	86513SHRED-IT CHARLESTON	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	07/15/2015	76.87
BANK OF AMERICA	84763BIG LOTS STORES - #1	R B STALL HIGH	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	76.99

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BANK OF AMERICA	85276ARAMARK WOFFORD COLL	MILITARY MAGNET ACADEMY	- CURR FLDTR	825 - SC GEARUP	07/15/2015	77.00
BANK OF AMERICA	85016WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	77.09
BANK OF AMERICA	85445PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	77.10
BANK OF AMERICA	87013WANNAMAHER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	77.14
BANK OF AMERICA	87433AMAZON MKTPLACE PMTS	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	77.23
BANK OF AMERICA	86565DBC BLICK ART MATERI	CHICORA ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	77.30
BANK OF AMERICA	84762WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	07/15/2015	77.31
BANK OF AMERICA	85097DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	77.52
BANK OF AMERICA	87563RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/15/2015	77.53
BANK OF AMERICA	87465WM SUPERCENTER #1359	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	77.82
BANK OF AMERICA	85072HARRIS TEETER #0087	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	77.89
BANK OF AMERICA	87366PUBLIX #472	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	77.98
BANK OF AMERICA	87329COST PLUS WLD #216	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	77.99
BANK OF AMERICA	87774PALMETTO ISLAND CNTY	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	78.00
BANK OF AMERICA	87849KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	78.03
BANK OF AMERICA	84441UNC CH STUDENT STORE	MORNINGSIDE MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	07/15/2015	78.10
BANK OF AMERICA	87159WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	78.11
BANK OF AMERICA	85943WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	78.33
BANK OF AMERICA	85729LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	78.51
BANK OF AMERICA	87044BONEFISH #0507	DISTRICT 4 CONSTITUENT OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	78.83
BANK OF AMERICA	87543WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	78.88
BANK OF AMERICA	84760ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	78.89
BANK OF AMERICA	386-ASTAPLS71376473360000	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	78.92
BANK OF AMERICA	85031STAPLS71375541150000	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	78.99
BANK OF AMERICA	84563WWW.THINGSREMEMBERED	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	79.00
BANK OF AMERICA	87670BUTCHERTOWN HALL	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	79.20
BANK OF AMERICA	85181SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	79.49
BANK OF AMERICA	84517HERALD OFFICE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	79.56
BANK OF AMERICA	85010Discount School Supp	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	79.93
BANK OF AMERICA	87456LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	79.94

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BANK OF AMERICA	86312OFFICE DEPOT #3357	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	79.95
BANK OF AMERICA	86648APL APPLE ONLINE STO	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	79.95
BANK OF AMERICA	86271STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	79.96
BANK OF AMERICA	85062GUITAR CENTER #735	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	79.97
BANK OF AMERICA	87056HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	80.00
BANK OF AMERICA	87598NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	80.19
BANK OF AMERICA	84837STAPLS71374425120000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	80.28
BANK OF AMERICA	87806MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	80.30
BANK OF AMERICA	85282CROWNE PLAZA CHARLES	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	07/15/2015	80.35
BANK OF AMERICA	87265EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	80.91
BANK OF AMERICA	85390FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	80.95
BANK OF AMERICA	87505COMFORT INN	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2015	80.98
BANK OF AMERICA	87512COMFORT INN	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2015	80.98
BANK OF AMERICA	87523COMFORT INN	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2015	80.98
BANK OF AMERICA	84855PUBLIX #846	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	80.99
BANK OF AMERICA	85219WAL-MART #3367	R B STALL HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	07/15/2015	81.15
BANK OF AMERICA	85883TOYS R US #8755	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	81.80
BANK OF AMERICA	84667SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	81.83
BANK OF AMERICA	85098MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	81.87
BANK OF AMERICA	86481WAL-MART #0628	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	81.91
BANK OF AMERICA	86501THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	81.96
BANK OF AMERICA	85564CREEKSIDE PIZZA	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	82.10
BANK OF AMERICA	84771MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	82.24
BANK OF AMERICA	84443FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/15/2015	82.26
BANK OF AMERICA	87813AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	82.29
BANK OF AMERICA	85229SCHOOL HEALTH CORP	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	82.54
BANK OF AMERICA	86789QUILL CORPORATION	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	82.54
BANK OF AMERICA	86404STAPLS71380666920000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	82.58
BANK OF AMERICA	87568DELTA AIR 00623134	MEMMINGER ELEMENTARY	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	82.67
BANK OF AMERICA	86790AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	82.86

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BANK OF AMERICA	85798STAPLES 001158	SCHOOL-WIDE ACCOUNTS - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	82.89
BANK OF AMERICA	84454DOLRTREE 363 000036	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	82.91
BANK OF AMERICA	86121DOLRTREE 1153 000115	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	82.91
BANK OF AMERICA	87145SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/15/2015	82.93
BANK OF AMERICA	86171JASON'S DELI CHL #19	CAREER & TECHNOLOGY EDUCATIOI - FOOD/CATER	859 - BOEING DONATIONS	07/15/2015	83.02
BANK OF AMERICA	87453DELTA AIR 00623133	BURKE HIGH - OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	83.65
BANK OF AMERICA	86418GAY NINETIES PIZZA C	HIGH SCHOOL LEARNING COMMUNIT - OUT STATE	859 - BOEING DONATIONS	07/15/2015	83.67
BANK OF AMERICA	86354DOLRTREE 825 000082	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	83.78
BANK OF AMERICA	85024STAPLS01349131850000	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	07/15/2015	83.81
BANK OF AMERICA	86957CLEARVIEW AUTO GLASS	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	84.09
BANK OF AMERICA	86951NIXON POWER SERVICES	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	84.47
BANK OF AMERICA	85946STAPLS01348782510000	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	84.76
BANK OF AMERICA	87367FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	84.91
BANK OF AMERICA	87382FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	84.91
BANK OF AMERICA	85332OFFICE DEPOT #2002	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	84.95
BANK OF AMERICA	86597LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	84.96
BANK OF AMERICA	85587WULBERN-KOVAL CO.	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	84.99
BANK OF AMERICA	85237SQ LOWCOUNTRY FUN F	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2015	85.00
BANK OF AMERICA	85261BARNES & NOBLE #2919	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	07/15/2015	85.00
BANK OF AMERICA	87576TLF THE FLOWER COTTA	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	85.00
BANK OF AMERICA	85551PRINT CHARLESTON	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	07/15/2015	85.04
BANK OF AMERICA	86043WM SUPERCENTER #2348	ANGEL OAK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	85.05
BANK OF AMERICA	85876ROSS PRINTING	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	85.17
BANK OF AMERICA	86919STAPLS01353526170000	LAMBS ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	85.22
BANK OF AMERICA	86764SESAME BURGERS AND	CAREER & TECHNOLOGY EDUCATIOI - FOOD/CATER	859 - BOEING DONATIONS	07/15/2015	85.26
BANK OF AMERICA	87477DELTA AIR 00623135	MEMMINGER ELEMENTARY - OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	85.39
BANK OF AMERICA	87515DELTA AIR 00623135	MEMMINGER ELEMENTARY - OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	85.39
BANK OF AMERICA	87522DELTA AIR 00623135	MEMMINGER ELEMENTARY - OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	85.39
BANK OF AMERICA	87540DELTA AIR 00623135	MEMMINGER ELEMENTARY - OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	85.39
BANK OF AMERICA	87546DELTA AIR 00623135	MEMMINGER ELEMENTARY - OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	85.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85882AC MOORE STR 68	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	85.65
BANK OF AMERICA	85043HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	85.88
BANK OF AMERICA	84980WHOLEFDS CHL 10201	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	85.91
BANK OF AMERICA	86807AMAZON MKTPLACE PMTS	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	85.93
BANK OF AMERICA	86405Discount School Supp	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	85.97
BANK OF AMERICA	87411STAPLES DIRECT	ST JOHN'S HIGH - SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/15/2015	85.98
BANK OF AMERICA	86262OFFICE DEPOT #3357	WEST ASHLEY COMM SCHL - TECH SUPPL	855 - COMMUNITY EDUCATION	07/15/2015	85.99
BANK OF AMERICA	85533D ALLESANDROS PIZZA	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	86.01
BANK OF AMERICA	84624STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR - TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	86.13
BANK OF AMERICA	86681MAGGIANOS BUCKHEAD	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	86.40
BANK OF AMERICA	85676WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	86.42
BANK OF AMERICA	85389STAPLS71377524410000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	86.58
BANK OF AMERICA	84902THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	86.78
BANK OF AMERICA	86961THE CHEESECAKE FACTO	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	86.92
BANK OF AMERICA	84798STAPLS01348904410000	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	87.56
BANK OF AMERICA	87737POSSUMS LANDSCAPE&PE	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	87.75
BANK OF AMERICA	84433HOTWIRE-SALES FINAL	MEMMINGER ELEMENTARY - OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	87.80
BANK OF AMERICA	85773AC MOORE STR 68	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	87.90
BANK OF AMERICA	87287HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	88.00
BANK OF AMERICA	87131THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	88.22
BANK OF AMERICA	84857WAL-MART #1359	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	88.29
BANK OF AMERICA	87400MICHAELS STORES 1241	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	88.39
BANK OF AMERICA	85050WM SUPERCENTER #2348	MURRAY-LASAIN ELEMNTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	88.40
BANK OF AMERICA	86625DOMINO'S 5657	CHIEF ACADEMIC OFFICE - FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	88.41
BANK OF AMERICA	86715BEST WESTERN PLUS CO	CHAS COUNTY SCHOOL OF THE ART - IN STATE	100 - GENERAL OPERATING	07/15/2015	88.48
BANK OF AMERICA	87174HFC DISC DANCE	SCHOOL-WIDE ACCOUNTS - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	88.95
BANK OF AMERICA	84638STAPLES DIRECT	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	89.14
BANK OF AMERICA	86124WULBERN-KOVAL CO.	BUDGETING OFFICE - TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	89.25
BANK OF AMERICA	87445WM SUPERCENTER #632	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	89.29
BANK OF AMERICA	87150PANERA BREAD #4393	NORTH CHARLESTON HIGH - SUPPLIES	844 - MISC DONATIONS	07/15/2015	89.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87454FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	89.40
BANK OF AMERICA	87332AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	89.94
BANK OF AMERICA	85900STAPLS71379254120000	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	07/15/2015	89.95
BANK OF AMERICA	85456STAPLS71376722520000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	89.99
BANK OF AMERICA	85978STAPLS71379039460000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	89.99
BANK OF AMERICA	84699FUEL SC LLC	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	302 - ADEPT	07/15/2015	90.00
BANK OF AMERICA	84745RKO TOTAL GRAPHICS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	90.00
BANK OF AMERICA	87066DEEPDYVE RESEARCH	CHILD DEV OFFICE	- DUES/FEES	100 - GENERAL OPERATING	07/15/2015	90.00
BANK OF AMERICA	87132CHARLESTON CNTY PARK	R B STALL HIGH	- CURR FLDTR	240 - HS CLIMATE GRANTS	07/15/2015	90.00
BANK OF AMERICA	86698MANNY'S MED CAFE	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	90.23
BANK OF AMERICA	86360FIREHOUSE SUBS - W	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	90.30
BANK OF AMERICA	86558KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	90.34
BANK OF AMERICA	85321KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	90.38
BANK OF AMERICA	84581STAPLS71373009210000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	90.39
BANK OF AMERICA	84686WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	90.49
BANK OF AMERICA	87450Amazon.com	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	90.61
BANK OF AMERICA	86859PUBLIX #1055	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	90.83
BANK OF AMERICA	86546KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	90.90
BANK OF AMERICA	87852KNIGHT PRINTING AND	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	07/15/2015	90.96
BANK OF AMERICA	85079NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	07/15/2015	91.00
BANK OF AMERICA	86850SCHOOL HEALTH CORP	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	91.00
BANK OF AMERICA	86946WANNAMAHER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	91.43
BANK OF AMERICA	87755SCHOLASTIC BOOK FAIR	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	92.18
BANK OF AMERICA	85906KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	92.74
BANK OF AMERICA	86761THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	92.90
BANK OF AMERICA	85311PAYPAL CAROLIMAS	GARRETT ACADEMY OF TECHNOLOG	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	93.00
BANK OF AMERICA	85716FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	93.09
BANK OF AMERICA	86538WM SUPERCENTER #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	93.17
BANK OF AMERICA	87347JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	93.28
BANK OF AMERICA	87705EASTERBY'S FAMILY GR	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	93.34

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BANK OF AMERICA	85337PRINT CHARLESTON	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	93.41
BANK OF AMERICA	85303STAPLS71377058020000	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	93.42
BANK OF AMERICA	84419STAPLS71373009210000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	93.68
BANK OF AMERICA	86397BUSINESS SYSTEMS OF	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	07/15/2015	93.72
BANK OF AMERICA	85536STAPLS71373009210000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	93.96
BANK OF AMERICA	86138STAPLS71380252570000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	94.35
BANK OF AMERICA	87427WAL-MART #3367	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	94.52
BANK OF AMERICA	86724WALMART.COM 80096665	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	94.55
BANK OF AMERICA	85962STAPLS71379212140000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	94.62
BANK OF AMERICA	87457KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	94.74
BANK OF AMERICA	87790STAPLS71387961460000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	94.78
BANK OF AMERICA	85784WM SUPERCENTER #632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	94.91
BANK OF AMERICA	85446FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	95.00
BANK OF AMERICA	86037NATIONAL SCHOLASTIC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	95.00
BANK OF AMERICA	86303SCHOLASTIC MAGAZINES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	95.00
BANK OF AMERICA	87402NASSP MOTO	LINCOLN HIGH	- DUES/FEES	100 - GENERAL OPERATING	07/15/2015	95.00
BANK OF AMERICA	87418Amazon.com	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	95.00
BANK OF AMERICA	85296BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	95.05
BANK OF AMERICA	87818HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	95.24
BANK OF AMERICA	85258SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	95.48
BANK OF AMERICA	85210TOMLINSON STORES-SUM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	95.56
BANK OF AMERICA	84764Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	95.58
BANK OF AMERICA	85673FEDEXOFFICE 000204	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	95.62
BANK OF AMERICA	86903PUBLIX #824	R B STALL HIGH	- CURR FLDTR	240 - HS CLIMATE GRANTS	07/15/2015	95.71
BANK OF AMERICA	85643ENTERPRISE RENT-A-CA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	95.79
BANK OF AMERICA	84901WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	95.88
BANK OF AMERICA	85797LOWES #00497	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	844 - MISC DONATIONS	07/15/2015	95.90
BANK OF AMERICA	86563Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	95.97
BANK OF AMERICA	84815FLORIES SCREENPRINTI	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	96.00
BANK OF AMERICA	84562AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	07/15/2015	96.04

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BANK OF AMERICA	86223ULTIMATE OFFICE SOLU	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	96.04
BANK OF AMERICA	85785WM SUPERCENTER #1748	BURKE HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	96.10
BANK OF AMERICA	85324SAVE-A-LOT #24962	GARRETT ACADEMY OF TECHNOLOG	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	96.38
BANK OF AMERICA	87407AMAZON.COM	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	96.87
BANK OF AMERICA	84751ORIENTAL TRADING CO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	96.92
BANK OF AMERICA	85479STAPLS71373765060000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	96.98
BANK OF AMERICA	86458HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	96.98
BANK OF AMERICA	86665STAPLS71373765060010	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	96.98
BANK OF AMERICA	85582AMAZON MKTPLACE PMTS	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	97.09
BANK OF AMERICA	85767BARNES&NOBLE COM	BURKE HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	97.24
BANK OF AMERICA	85731STAPLS71378719480000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	97.50
BANK OF AMERICA	86922SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	97.50
BANK OF AMERICA	87623TCD CENGAGE LEARNING	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	97.53
BANK OF AMERICA	85593FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	97.89
BANK OF AMERICA	85146LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	97.91
BANK OF AMERICA	84842AMAZON MKTPLACE PMTS	PROCUREMENT SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	97.98
BANK OF AMERICA	84893USPS 451483024298023	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	98.00
BANK OF AMERICA	86104OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	98.05
BANK OF AMERICA	84439Pollo Tropical	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	98.22
BANK OF AMERICA	87592PUBLIX #824	R B STALL HIGH	- CURR FLDTR	240 - HS CLIMATE GRANTS	07/15/2015	98.34
BANK OF AMERICA	85136LAKESHORE LEARNING M	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	98.85
BANK OF AMERICA	85977AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	98.97
BANK OF AMERICA	87788STAPLES DIRECT	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	07/15/2015	98.99
BANK OF AMERICA	86423APL APPLE ONLINE STO	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	07/15/2015	99.00
BANK OF AMERICA	87090AmazonPrime Membersh	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	99.00
BANK OF AMERICA	87712COOK AND BOARDMAN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	99.01
BANK OF AMERICA	87694APL APPLE ONLINE STO	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	99.95
BANK OF AMERICA	84620LOWES #00539	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	99.96
BANK OF AMERICA	86925STAPLS01353209000000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	99.99
BANK OF AMERICA	84641TOUR OLD SOUTH CARRI	R B STALL HIGH	- OTHER SRVS	371 - PALMETTO PRIORITY	07/15/2015	100.00

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BANK OF AMERICA	84731KONA-ICE CHARLESTON	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	100.00
BANK OF AMERICA	84947POSTAGE REFILL	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	100.00
BANK OF AMERICA	85094PAYPAL ROBINSONJOD	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	07/15/2015	100.00
BANK OF AMERICA	85245TLF CREECHS FLORIST	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	100.00
BANK OF AMERICA	84988WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	100.27
BANK OF AMERICA	86362HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	100.36
BANK OF AMERICA	85458SC.GOV	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	07/15/2015	101.00
BANK OF AMERICA	84767IN TANGO SIGNS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	101.58
BANK OF AMERICA	84897JASON'S JUMP CASTLE'	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	102.00
BANK OF AMERICA	86236ABC AWNING AND VENET	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	102.00
BANK OF AMERICA	85671TARGET 000149	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	102.02
BANK OF AMERICA	87247JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	102.02
BANK OF AMERICA	84927SPARIANS - RIVER BOW	JENNIE MOORE ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	102.06
BANK OF AMERICA	85153FOOD LION #1097	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	102.19
BANK OF AMERICA	85568JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	102.30
BANK OF AMERICA	85125WHOLEFDS CHL 10201	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	102.31
BANK OF AMERICA	84771MUSIC & ARTS CENTER	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	102.65
BANK OF AMERICA	84771MUSIC & ARTS CENTER	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	102.65
BANK OF AMERICA	84647REDS ICE HOUSE - MOU	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	102.80
BANK OF AMERICA	84747LEARNING EXPRESS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	102.95
BANK OF AMERICA	87161WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	103.00
BANK OF AMERICA	87436#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	103.07
BANK OF AMERICA	87435MUSIC & ARTS CENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	103.18
BANK OF AMERICA	84771MUSIC & ARTS CENTER	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	103.22
BANK OF AMERICA	86751STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	103.23
BANK OF AMERICA	86099STAPLS01351659100000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/15/2015	103.24
BANK OF AMERICA	87612ROMANOS 1280	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	103.27
BANK OF AMERICA	84852GALLOWAY'S TROPHY WO	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	103.35
BANK OF AMERICA	85854AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	103.38
BANK OF AMERICA	86621PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	103.50

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BANK OF AMERICA	87041PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	103.60
BANK OF AMERICA	86047AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/15/2015	103.70
BANK OF AMERICA	85400AC MOORE STR 68	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	103.84
BANK OF AMERICA	86264MCDONALD'S F11399	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	103.84
BANK OF AMERICA	86830COURTYARD BY MARRIOT	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/15/2015	104.00
BANK OF AMERICA	87184HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	104.02
BANK OF AMERICA	84883Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	104.28
BANK OF AMERICA	86231CHICK-FIL-A #02531	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	104.29
BANK OF AMERICA	86336STAPLS71381695020000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	104.41
BANK OF AMERICA	86168NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	104.96
BANK OF AMERICA	85030BI-LO GROCERY #5284	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	104.97
BANK OF AMERICA	85037SPARIANS - RIVER BOW	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	105.00
BANK OF AMERICA	84552WM SUPERCENTER #1748	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/15/2015	105.44
BANK OF AMERICA	86787ORIENTAL TRADING CO	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	106.11
BANK OF AMERICA	85199AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	106.13
BANK OF AMERICA	85466THINGS REMEMBERED 03	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	106.33
BANK OF AMERICA	86106WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	106.51
BANK OF AMERICA	86886KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	106.55
BANK OF AMERICA	86284Discount School Supp	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	106.88
BANK OF AMERICA	87841WM SUPERCENTER #632	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	106.97
BANK OF AMERICA	87106PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	107.17
BANK OF AMERICA	87525CC DICKSON BRANCH 10	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	107.58
BANK OF AMERICA	85808USPS 451485024298044	HEADSTART/EHS/PRESCHOOL	- POSTAGE	842 - EARLY HEAD START	07/15/2015	107.80
BANK OF AMERICA	86769HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	107.80
BANK OF AMERICA	86377STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	107.90
BANK OF AMERICA	86876TEACHING STRATEGIES	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	107.91
BANK OF AMERICA	86965STAPLS01353209000000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	108.16
BANK OF AMERICA	87276PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	108.19
BANK OF AMERICA	86953BMI SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	108.20
BANK OF AMERICA	86237WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	108.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85277LEARNING A-Z	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	108.45
BANK OF AMERICA	85304PALMETTO MOON	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	108.45
BANK OF AMERICA	85165KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	108.83
BANK OF AMERICA	87458SMARTSIGN	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/15/2015	108.87
BANK OF AMERICA	86319CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	109.06
BANK OF AMERICA	87602WM SUPERCENTER #632	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	109.41
BANK OF AMERICA	86049ULINE SHIP SUPPLIE	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/15/2015	109.61
BANK OF AMERICA	86684HARRIS TEETER #363	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	109.81
BANK OF AMERICA	85326KNOMO USA L	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	109.95
BANK OF AMERICA	84409OFFICE DEPOT #2233	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	109.99
BANK OF AMERICA	85065TLF CREECHS FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	110.00
BANK OF AMERICA	85896PALMETTO CARRIAGE WO	R B STALL HIGH	- CURR FLDTR	240 - HS CLIMATE GRANTS	07/15/2015	110.00
BANK OF AMERICA	87663MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	110.00
BANK OF AMERICA	84887TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	110.01
BANK OF AMERICA	87726EAI EDUCATION	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	110.03
BANK OF AMERICA	84485Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	110.43
BANK OF AMERICA	84488Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	110.43
BANK OF AMERICA	84507AMAZON.COM	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	110.43
BANK OF AMERICA	84513Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	110.43
BANK OF AMERICA	84649Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	110.43
BANK OF AMERICA	84718Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	110.43
BANK OF AMERICA	85260OFFICE DEPOT #1214	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	110.81
BANK OF AMERICA	85260OFFICE DEPOT #1214	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	110.81
BANK OF AMERICA	85260OFFICE DEPOT #1214	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	110.81
BANK OF AMERICA	85260OFFICE DEPOT #1214	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	110.82
BANK OF AMERICA	85260OFFICE DEPOT #1214	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	110.82
BANK OF AMERICA	85260OFFICE DEPOT #1214	STONO PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	110.82
BANK OF AMERICA	85260OFFICE DEPOT #1214	ANGEL OAK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/15/2015	110.82
BANK OF AMERICA	85510SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	110.94
BANK OF AMERICA	87020DOMINO'S 5656	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	111.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86187AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/15/2015	111.24
BANK OF AMERICA	86614ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	111.29
BANK OF AMERICA	85409CRAVE	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	111.64
BANK OF AMERICA	85657PAYPAL NORTHAMERIC	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	111.83
BANK OF AMERICA	86640STAPLS71358917500000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	111.87
BANK OF AMERICA	85422THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	111.92
BANK OF AMERICA	84933SKY ZONE CHARLESTO	NORTH CHARLESTON HIGH	- OTHER SRVS	371 - PALMETTO PRIORITY	07/15/2015	112.00
BANK OF AMERICA	87095BC/CYPRESS GARDENS	R B STALL HIGH	- CURR FLDTR	240 - HS CLIMATE GRANTS	07/15/2015	112.00
BANK OF AMERICA	84423STAPLS71373009210000	CHICORA ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	112.18
BANK OF AMERICA	84715EAST BAY DELI AT U	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	112.71
BANK OF AMERICA	86305NAEYC SALES	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	112.80
BANK OF AMERICA	87867KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	113.38
BANK OF AMERICA	86736FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	113.48
BANK OF AMERICA	85791CHICK-FIL-A #02531	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	113.53
BANK OF AMERICA	85649WM SUPERCENTER #3367	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	113.58
BANK OF AMERICA	86529LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	113.71
BANK OF AMERICA	85794WM SUPERCENTER #632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	113.74
BANK OF AMERICA	87192ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	113.82
BANK OF AMERICA	85308PRINT CHARLESTON	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	113.98
BANK OF AMERICA	85934STAPLES 001158	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	114.05
BANK OF AMERICA	85293DOMINO'S 5658	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	114.49
BANK OF AMERICA	85543WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	114.51
BANK OF AMERICA	86973LINENTABLECLOTH.COM	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	114.86
BANK OF AMERICA	84406STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	114.99
BANK OF AMERICA	86296FIREHOUSE SUBS - W	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	115.00
BANK OF AMERICA	85527WM SUPERCENTER #3367	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	115.27
BANK OF AMERICA	86832STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	115.47
BANK OF AMERICA	84672NASCO MAIL ORDER	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	115.95
BANK OF AMERICA	86400Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	116.22
BANK OF AMERICA	86848PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	116.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84771MUSIC & ARTS CENTER	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	116.36
BANK OF AMERICA	86692LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	116.81
BANK OF AMERICA	85418AMAZON.COM	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	116.94
BANK OF AMERICA	85415PAYPAL_SGMANAGEMENT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	117.07
BANK OF AMERICA	87273EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	117.21
BANK OF AMERICA	84519UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	118.23
BANK OF AMERICA	85005MUSIC & ARTS CENTER	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	118.68
BANK OF AMERICA	86480ORIENTAL TRADING CO	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	118.95
BANK OF AMERICA	84735SCHOOLKIDZKFK	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	119.00
BANK OF AMERICA	84771MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	119.34
BANK OF AMERICA	86475PANERA BREAD #204381	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	119.78
BANK OF AMERICA	86924AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	119.88
BANK OF AMERICA	87744STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	119.99
BANK OF AMERICA	84434BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	120.00
BANK OF AMERICA	84808IN_ABC TROPHIES, IN	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	120.00
BANK OF AMERICA	85706CLIA LABORATORY PROG	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	07/15/2015	120.00
BANK OF AMERICA	85942BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	120.06
BANK OF AMERICA	84502STAPLS71374002780000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	120.18
BANK OF AMERICA	85093MICHAELS STORES 1060	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	120.22
BANK OF AMERICA	86477UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	120.27
BANK OF AMERICA	86040THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	120.45
BANK OF AMERICA	84937WM SUPERCENTER #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	120.47
BANK OF AMERICA	86212NARA	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	120.77
BANK OF AMERICA	85835DOLRTREE 363_000036	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	120.78
BANK OF AMERICA	87117WM SUPERCENTER #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	120.90
BANK OF AMERICA	86683HOTELS.COM1230823031	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	07/15/2015	121.00
BANK OF AMERICA	85410HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	121.41
BANK OF AMERICA	84987DOMINO'S F1789	HAUT GAP MIDDLE	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	07/15/2015	122.29
BANK OF AMERICA	87509WAL-MART #4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	122.40
BANK OF AMERICA	87559STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	122.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87547WM SUPERCENTER #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	122.63
BANK OF AMERICA	85040PIZZA HUT 17623	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	122.68
BANK OF AMERICA	84536HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	122.75
BANK OF AMERICA	87856AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	122.90
BANK OF AMERICA	87425STAPLS71386449510000	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	122.99
BANK OF AMERICA	84862PUBLIX #633	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	123.10
BANK OF AMERICA	86119LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	123.40
BANK OF AMERICA	86052MONTESSORI SERVICES	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	123.48
BANK OF AMERICA	84567WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	123.71
BANK OF AMERICA	84632STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	123.78
BANK OF AMERICA	85565PANERA BREAD #4381	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	124.35
BANK OF AMERICA	85786STAPLS71378719480000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	124.35
BANK OF AMERICA	87109THE READING WAREHOUS	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	124.70
BANK OF AMERICA	85892STAPLS01348782510000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	124.74
BANK OF AMERICA	86947THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	124.84
BANK OF AMERICA	86732HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	124.92
BANK OF AMERICA	85724NASCO MAIL ORDER	MT PLEASANT ACADEMY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	124.95
BANK OF AMERICA	85133ASHWORTH COLLEGE	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	125.00
BANK OF AMERICA	85242ASHWORTH COLLEGE	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	125.00
BANK OF AMERICA	86527PAYPAL ROBINSONJOD	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	07/15/2015	125.00
BANK OF AMERICA	85005MUSIC & ARTS CENTER	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	125.15
BANK OF AMERICA	84966CHICK-FIL-A #00854	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	125.20
BANK OF AMERICA	85417HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	125.23
BANK OF AMERICA	85575HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	125.23
BANK OF AMERICA	84809HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	125.25
BANK OF AMERICA	86198SCHOLASTIC MAGAZINES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	125.25
BANK OF AMERICA	84726JASON'S JUMP CASTLE'	BURKE HIGH	- OTHER SRVS	371 - PALMETTO PRIORITY	07/15/2015	125.38
BANK OF AMERICA	84633STAPLES DIRECT	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	125.39
BANK OF AMERICA	84644Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	125.41
BANK OF AMERICA	84811PIZZA HUT 13754	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	125.53

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BANK OF AMERICA	86883HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	125.64
BANK OF AMERICA	86425BI-LO GROCERY #5751	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/15/2015	125.68
BANK OF AMERICA	86981AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	125.74
BANK OF AMERICA	86142WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	125.80
BANK OF AMERICA	86671STAPLES DIRECT	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	125.95
BANK OF AMERICA	86149AMAZON.COM	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	126.04
BANK OF AMERICA	87005CHICK-FIL-A #01936	LAMBS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	126.25
BANK OF AMERICA	84717AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	126.32
BANK OF AMERICA	84771MUSIC & ARTS CENTER	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	126.36
BANK OF AMERICA	86964STAPLS01353526170000	LAMBS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	126.44
BANK OF AMERICA	85694WM SUPERCENTER #1748	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	126.60
BANK OF AMERICA	86970WW GRAINGER	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	126.70
BANK OF AMERICA	85738WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	126.74
BANK OF AMERICA	85447RKO TOTAL GRAPHICS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	126.95
BANK OF AMERICA	85202WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	127.12
BANK OF AMERICA	86635WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	127.12
BANK OF AMERICA	84770OFFICE DEPOT #2233	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	127.47
BANK OF AMERICA	87728PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	127.55
BANK OF AMERICA	86328WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	127.59
BANK OF AMERICA	85933CHARLESTON MUSEUM GI	MT ZION ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	07/15/2015	128.00
BANK OF AMERICA	86059WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	128.34
BANK OF AMERICA	86334COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	128.40
BANK OF AMERICA	84765DAWSON LUMBER COMPAN	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	128.43
BANK OF AMERICA	86191GLOBAL PRINTING/ELAN	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	128.60
BANK OF AMERICA	86836TARGET 000139	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	128.78
BANK OF AMERICA	85369WULBERN-KOVAL CO.	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	129.00
BANK OF AMERICA	85298PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	129.01
BANK OF AMERICA	85204KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	129.46
BANK OF AMERICA	86353S&S WORLDWIDE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	129.57
BANK OF AMERICA	86177MICHAELS STORES 1060	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	129.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84587THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	129.74
BANK OF AMERICA	85683Amazon.com	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	129.76
BANK OF AMERICA	86670STAPLS71381775550000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	129.85
BANK OF AMERICA	86509CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	130.00
BANK OF AMERICA	86634IN CODE 1 TRAINING	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	130.00
BANK OF AMERICA	84910NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	130.79
BANK OF AMERICA	85208BARNES & NOBLE #2915	LAMBS ELEMENTARY	- TEXTBOOKS	233 - GATEWAY CRADLE TO CAREERS	07/15/2015	130.99
BANK OF AMERICA	85879WAL-MART #3367	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/15/2015	131.36
BANK OF AMERICA	86008SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	131.45
BANK OF AMERICA	86095Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	131.52
BANK OF AMERICA	86710SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	131.78
BANK OF AMERICA	84805STAPLS71366497850000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	131.99
BANK OF AMERICA	86062AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/15/2015	132.01
BANK OF AMERICA	84645BI-LO GROCERY #5074	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/15/2015	132.14
BANK OF AMERICA	85540ENTERPRISE RENT-A-CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	07/15/2015	132.23
BANK OF AMERICA	86868MELLOW MUSHROOM CHAR	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/15/2015	132.42
BANK OF AMERICA	87603CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	132.60
BANK OF AMERICA	84605CHICK-FIL-A #00060	MORNINGSIDE MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	07/15/2015	133.08
BANK OF AMERICA	86102AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/15/2015	133.09
BANK OF AMERICA	86613SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	133.15
BANK OF AMERICA	86396STAPLES QUILL SOLUTI	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	133.28
BANK OF AMERICA	87231RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/15/2015	133.47
BANK OF AMERICA	87266BUDGET RENT-A-CAR	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	133.51
BANK OF AMERICA	86591KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	133.52
BANK OF AMERICA	84865HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	133.72
BANK OF AMERICA	85220ACE EDUCATIONAL MOTO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	133.87
BANK OF AMERICA	84615UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	134.39
BANK OF AMERICA	84465PAPA JOHN'S #00237.C	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	134.40
BANK OF AMERICA	84508HARDEE'S 1500755	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	134.52
BANK OF AMERICA	85718THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	134.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84594EAST BAY DELI III	OAKLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	134.64
BANK OF AMERICA	87406THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	134.73
BANK OF AMERICA	86314OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	134.87
BANK OF AMERICA	86564WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	134.96
BANK OF AMERICA	86091PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	134.98
BANK OF AMERICA	85132AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	135.98
BANK OF AMERICA	85005MUSIC & ARTS CENTER	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	136.13
BANK OF AMERICA	84662JONES SCHOOL SUPPLY	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	136.65
BANK OF AMERICA	87485BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	136.75
BANK OF AMERICA	87765STAPLES DIRECT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	136.78
BANK OF AMERICA	85404PANERA BREAD #4381	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	07/15/2015	136.89
BANK OF AMERICA	86453CHICK-FIL-A #02531	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	137.00
BANK OF AMERICA	87652RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	137.24
BANK OF AMERICA	86600Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	137.47
BANK OF AMERICA	87323WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	137.86
BANK OF AMERICA	85743ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	137.91
BANK OF AMERICA	84730SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	138.00
BANK OF AMERICA	86806WM SUPERCENTER #3367	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	138.46
BANK OF AMERICA	85886SCHOOL HEALTH CORP	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	138.89
BANK OF AMERICA	87136Amazon.com	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	138.97
BANK OF AMERICA	87205WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	139.18
BANK OF AMERICA	86241THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	139.89
BANK OF AMERICA	85915AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	139.95
BANK OF AMERICA	86711HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	139.99
BANK OF AMERICA	84851ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	140.00
BANK OF AMERICA	87685CARTA	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	140.00
BANK OF AMERICA	85597FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	140.43
BANK OF AMERICA	86437AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/15/2015	140.64
BANK OF AMERICA	86612Amazon.com	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	140.64
BANK OF AMERICA	84687WW GRAINGER	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	07/15/2015	140.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85831CHICK-FIL-A #02531	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	141.05
BANK OF AMERICA	84666KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	141.34
BANK OF AMERICA	86647UNITED RENTALS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	141.38
BANK OF AMERICA	86590DOLLAR-GENERAL #6374	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	141.60
BANK OF AMERICA	86793Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	142.25
BANK OF AMERICA	86575OFFICE DEPOT #3357	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	142.31
BANK OF AMERICA	84771MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	142.65
BANK OF AMERICA	86944PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	143.20
BANK OF AMERICA	86880HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	143.58
BANK OF AMERICA	86068PANERA BREAD #4382	CAREER & TECHNOLOGY EDUCATIOI	- FOOD/CATER	859 - BOEING DONATIONS	07/15/2015	143.79
BANK OF AMERICA	85148STAPLS71375723800000	LINCOLN HIGH	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	144.38
BANK OF AMERICA	84871OFFICE DEPOT #2233	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	144.44
BANK OF AMERICA	85340STAPLS71377815720000	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/15/2015	144.49
BANK OF AMERICA	85887STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	144.59
BANK OF AMERICA	84654LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	144.63
BANK OF AMERICA	85914IBT NASHVILLE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	07/15/2015	145.00
BANK OF AMERICA	85644LOWES #00661	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	145.94
BANK OF AMERICA	87279WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	146.20
BANK OF AMERICA	86386STAPLES 001082	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	146.44
BANK OF AMERICA	85585WILD WING MT PLEASAN	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	146.66
BANK OF AMERICA	86936USPS 454420045298047	HAUT GAP MIDDLE	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	07/15/2015	147.00
BANK OF AMERICA	87270OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	147.00
BANK OF AMERICA	87202KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	147.02
BANK OF AMERICA	86900HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	147.09
BANK OF AMERICA	87729CHUCK E CHEESE 966	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	147.97
BANK OF AMERICA	85537MS ROSE'S LLC	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	148.12
BANK OF AMERICA	86465WAL-MART #3367	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	148.33
BANK OF AMERICA	85331SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	148.50
BANK OF AMERICA	84675LOWES #00539	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	148.69
BANK OF AMERICA	85036PANERA BREAD #4381	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	148.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86748ADVANTAGE CAR # 4401	HAUT GAP MIDDLE	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	07/15/2015	148.87
BANK OF AMERICA	84781LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	148.99
BANK OF AMERICA	87369HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	149.06
BANK OF AMERICA	85775LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	149.20
BANK OF AMERICA	87377AC MOORE STR 68	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	149.49
BANK OF AMERICA	86815STAPLS01353076910000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	149.50
BANK OF AMERICA	85173KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	149.76
BANK OF AMERICA	86000STAPLES 001082	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	149.99
BANK OF AMERICA	85008SOUTHERN TRAPPERS	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	150.00
BANK OF AMERICA	85640AOSA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	150.00
BANK OF AMERICA	85647SOUTHERN TRAPPERS	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	150.00
BANK OF AMERICA	85803CONVERSE COLLEGE	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	150.00
BANK OF AMERICA	86074APL APPLE ONLINE STO	OAKLAND ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	07/15/2015	150.00
BANK OF AMERICA	86180BUCKSHOTS RESTAURANT	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	150.00
BANK OF AMERICA	86631CLEAN MASTERS	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	150.00
BANK OF AMERICA	86902WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	150.38
BANK OF AMERICA	84729KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	150.48
BANK OF AMERICA	85009SKY ZONE CHARLESTO	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	150.60
BANK OF AMERICA	85495SCHOLASTIC INC. KEY	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	150.81
BANK OF AMERICA	86289SCHOLASTIC INC. KEY	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	150.81
BANK OF AMERICA	87625STAPLS01353171070000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/15/2015	151.19
BANK OF AMERICA	86820THE CHARLESTON COTTO	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	151.20
BANK OF AMERICA	86820THE CHARLESTON COTTO	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	151.20
BANK OF AMERICA	87724WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	151.33
BANK OF AMERICA	87284HILTON GREENVILLE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	151.42
BANK OF AMERICA	86394MARCO'S PIZZA	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	151.61
BANK OF AMERICA	84713AMAZON.COM	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	151.89
BANK OF AMERICA	85344BUCK INSTITUTE FOR E	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	152.06
BANK OF AMERICA	86269HONEYBAKED HAM 1923	R B STALL HIGH	- CURR FLDTR	240 - HS CLIMATE GRANTS	07/15/2015	152.20
BANK OF AMERICA	84824CROWN AWARDS INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	152.55

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BANK OF AMERICA	86551WW GRAINGER	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	152.90
BANK OF AMERICA	86376CAROLINA BIOLOGIC SU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	07/15/2015	152.95
BANK OF AMERICA	85313STAPLS01349967410000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	153.19
BANK OF AMERICA	84539Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	153.28
BANK OF AMERICA	86039HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	153.45
BANK OF AMERICA	86034USPS 454020044298220	MINNIE HUGHES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	153.74
BANK OF AMERICA	87304HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	153.77
BANK OF AMERICA	86156WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	153.91
BANK OF AMERICA	84548BLACKBEARDS COVE - 4	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	154.35
BANK OF AMERICA	87660WM SUPERCENTER #1359	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	154.41
BANK OF AMERICA	87638JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	155.28
BANK OF AMERICA	87689STAPLS01353209000000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	155.58
BANK OF AMERICA	86696STAPLS01352445730000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	394 - EEDA AT RISK FUNDING	07/15/2015	155.70
BANK OF AMERICA	84723PALMETTO AWARDS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	156.00
BANK OF AMERICA	86277WM SUPERCENTER #1748	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	156.12
BANK OF AMERICA	86254AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/15/2015	156.24
BANK OF AMERICA	86338AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/15/2015	156.24
BANK OF AMERICA	86503AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/15/2015	156.24
BANK OF AMERICA	84777UNITED RENTALS #0184	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	07/15/2015	156.29
BANK OF AMERICA	86888WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	156.34
BANK OF AMERICA	84950THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	156.51
BANK OF AMERICA	86460GIH GLOBALINDUSTRIAL	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	156.64
BANK OF AMERICA	85229SCHOOL HEALTH CORP	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	157.01
BANK OF AMERICA	86881HONEYBAKED HAM #0903	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	157.37
BANK OF AMERICA	85768STAPLES DIRECT	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	157.49
BANK OF AMERICA	86399STAPLS01351894450000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	157.56
BANK OF AMERICA	84885WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	158.05
BANK OF AMERICA	87343WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	158.30
BANK OF AMERICA	87877AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	158.31
BANK OF AMERICA	85441Amazon.com	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	158.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86377STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	158.71
BANK OF AMERICA	86725LITCHFIELD INN	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/15/2015	159.00
BANK OF AMERICA	87160WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	159.28
BANK OF AMERICA	87364WAYFAIR Wayfair	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	159.95
BANK OF AMERICA	86403STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	159.98
BANK OF AMERICA	84623SANDPIPER LANES	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	160.00
BANK OF AMERICA	84938THE CHARLESTON COTTO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	160.00
BANK OF AMERICA	84930STAPLS01349187750000	NORTH CHARLESTON HIGH	- PRINT/BIND	201 - TITLE I (84.010)	07/15/2015	160.59
BANK OF AMERICA	86172WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	160.65
BANK OF AMERICA	84881MOBILE COMMUNICATI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	160.68
BANK OF AMERICA	85271MAGAZINELINE	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	160.75
BANK OF AMERICA	84512CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	161.17
BANK OF AMERICA	87262CHARLESTON ENGRAVERS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	161.33
BANK OF AMERICA	86309WULBERN-KOVAL CO.	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	161.39
BANK OF AMERICA	85548Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	161.43
BANK OF AMERICA	87038BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	161.43
BANK OF AMERICA	84924PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	161.60
BANK OF AMERICA	85613WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	161.72
BANK OF AMERICA	85109LOWES #02948	PEPPERHILL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	161.92
BANK OF AMERICA	84823JIM N NICKS KING STR	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	161.97
BANK OF AMERICA	85983FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	161.98
BANK OF AMERICA	85911CROWNE PLAZA CHARLES	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	162.22
BANK OF AMERICA	86554TEACHERSPAYTEACHERS.	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	162.45
BANK OF AMERICA	85572CHICK-FIL-A #01936	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	163.00
BANK OF AMERICA	85254BARNES & NOBLE #2919	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	163.57
BANK OF AMERICA	87700STAPLS71387542730000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	163.86
BANK OF AMERICA	84461DOUBLETREE BERKELEY	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	07/15/2015	164.00
BANK OF AMERICA	86045WAL-MART #3367	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	164.29
BANK OF AMERICA	86722ORIENTAL TRADING CO	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	164.68
BANK OF AMERICA	85877STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	164.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85960AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	164.95
BANK OF AMERICA	84771MUSIC & ARTS CENTER	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	165.57
BANK OF AMERICA	87405LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	166.23
BANK OF AMERICA	84755AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- PERIPHERAL	100 - GENERAL OPERATING	07/15/2015	166.31
BANK OF AMERICA	86497STAPLS01352427720000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	07/15/2015	166.54
BANK OF AMERICA	84733LOWES #00539	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	166.67
BANK OF AMERICA	87102D ALLESANDROS PIZZA	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	166.90
BANK OF AMERICA	87301DOLLARTREE.COM	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	167.08
BANK OF AMERICA	86786ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	167.50
BANK OF AMERICA	86211AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/15/2015	167.68
BANK OF AMERICA	86637BARNES & NOBLE #2919	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	167.93
BANK OF AMERICA	84972STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	07/15/2015	167.97
BANK OF AMERICA	85363BLK CHILDREN'S MUSEU	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	168.00
BANK OF AMERICA	85463STAPLES 001171	R B STALL HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	07/15/2015	168.18
BANK OF AMERICA	84803STONE'S EDUCATION SU	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	168.65
BANK OF AMERICA	87593JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	168.77
BANK OF AMERICA	85779NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	168.78
BANK OF AMERICA	85267Amazon.com	ST JOHN'S HIGH	- SUPPLIES	825 - SC GEARUP	07/15/2015	169.32
BANK OF AMERICA	86557WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	169.73
BANK OF AMERICA	87641STAPLS71388149890000	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	169.95
BANK OF AMERICA	85159LAKESHORE LEARNING M	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	170.17
BANK OF AMERICA	85997CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	170.80
BANK OF AMERICA	86954RAISING CANES CHICKE	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	171.09
BANK OF AMERICA	85248THE READING WAREHOUS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	171.45
BANK OF AMERICA	85283D ALLESANDROS PIZZA	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	07/15/2015	171.71
BANK OF AMERICA	84559RUSHS 4	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	171.82
BANK OF AMERICA	86639GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	172.48
BANK OF AMERICA	86385TRADER JOE'S	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	173.44
BANK OF AMERICA	84621CHICK-FIL-A #00060	MORNINGSIDE MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	07/15/2015	173.45
BANK OF AMERICA	85746AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	173.47

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BANK OF AMERICA	86474BI-LO GROCERY #5409	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	173.75
BANK OF AMERICA	87165WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	173.77
BANK OF AMERICA	87688BIG LOTS STORES - #5	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	173.98
BANK OF AMERICA	84466DOUBLETREE BERKELEY	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	07/15/2015	174.00
BANK OF AMERICA	84954SUPERSHUTTLE EXECUCA	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	174.00
BANK OF AMERICA	85022SUPERSHUTTLE EXECUCA	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	174.00
BANK OF AMERICA	85353L FISHMAN & SON NCHA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	174.33
BANK OF AMERICA	84413PROFESSIONAL CRED SV	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	175.00
BANK OF AMERICA	86141IN PALMETTO AWARDS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	175.00
BANK OF AMERICA	86929WM SUPERCENTER #1359	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/15/2015	175.00
BANK OF AMERICA	86101NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	175.06
BANK OF AMERICA	86447STAPLES 001082	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	175.33
BANK OF AMERICA	84899THE HOME DEPOT 1118	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	176.66
BANK OF AMERICA	84942IN THE NEWS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	177.00
BANK OF AMERICA	86629ULINE SHIP SUPPLIE	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	177.04
BANK OF AMERICA	86674Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	177.21
BANK OF AMERICA	86455SCHOLASTIC INC. KEY	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	177.37
BANK OF AMERICA	86584RGS Pay	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	177.75
BANK OF AMERICA	84769SQ PRESS ON PRINT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	178.20
BANK OF AMERICA	86856MOSAIC UNIQUE EVEN	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	178.26
BANK OF AMERICA	87398HERALD OFFICE SUPPLY	LAMBS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	178.76
BANK OF AMERICA	86516Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	178.78
BANK OF AMERICA	85630LOWES #00497	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	844 - MISC DONATIONS	07/15/2015	178.94
BANK OF AMERICA	85677BUS MGMT DAILY THE H	EMPLOYEE RELATIONS	- PERIODICAL	100 - GENERAL OPERATING	07/15/2015	179.00
BANK OF AMERICA	86260STAPLES 001171	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	179.02
BANK OF AMERICA	84898RKO TOTAL GRAPHICS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	179.03
BANK OF AMERICA	86602LOWES #00539	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	179.10
BANK OF AMERICA	87182PAGES OKRA GRILL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	179.28
BANK OF AMERICA	87218MOSAIC UNIQUE EVEN	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	179.63
BANK OF AMERICA	84911LOWES #00497	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	07/15/2015	179.94

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BANK OF AMERICA	85726STAPLS71378772350000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	179.95
BANK OF AMERICA	85272LITTLE CAESARS 1466	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	180.00
BANK OF AMERICA	87148HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	180.00
BANK OF AMERICA	86994JIMMY JOHNS - 1274	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	180.06
BANK OF AMERICA	86657PALMETTO TILE DISTRI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	180.24
BANK OF AMERICA	86061USPS 451486024298022	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	180.29
BANK OF AMERICA	86819MOSAIC UNIQUE EVEN	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	180.49
BANK OF AMERICA	84795WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	180.80
BANK OF AMERICA	84606CUPCAKE MT P	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	180.94
BANK OF AMERICA	86731#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	181.14
BANK OF AMERICA	86969Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	181.31
BANK OF AMERICA	85699DUNKIN #342726 Q	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	181.61
BANK OF AMERICA	85416Liberty Mount Pleasa	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	181.88
BANK OF AMERICA	84646STAPLS71374054180000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	182.05
BANK OF AMERICA	85336STAPLS71377788460000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	182.33
BANK OF AMERICA	86388Discount School Supp	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	182.60
BANK OF AMERICA	85486SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	182.79
BANK OF AMERICA	85119AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	182.89
BANK OF AMERICA	87545B&H PHOTO, 800-606-6	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	183.43
BANK OF AMERICA	87064LITCHFIELD INN	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	183.49
BANK OF AMERICA	84493MYRTLE BEACH WONDERW	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	185.00
BANK OF AMERICA	85590R & R SCREEN PRINTIN	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	185.26
BANK OF AMERICA	84529CHEFWORKS INC.	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	185.78
BANK OF AMERICA	85114HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	185.85
BANK OF AMERICA	86767STAPLES 001171	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	185.99
BANK OF AMERICA	86387WAL-MART #1359	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/15/2015	186.79
BANK OF AMERICA	86192OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	186.80
BANK OF AMERICA	87426STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	186.84
BANK OF AMERICA	86029FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	187.02
BANK OF AMERICA	87430RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	187.04

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BANK OF AMERICA	86839STANDARD ENTERPRISES	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	187.37
BANK OF AMERICA	86200LAKESHORE LEARNING M	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	187.38
BANK OF AMERICA	86332STAPLES DIRECT	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	187.61
BANK OF AMERICA	87222HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	187.76
BANK OF AMERICA	85195LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	187.88
BANK OF AMERICA	86854ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	188.00
BANK OF AMERICA	86258STAPLS71380688230000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	188.99
BANK OF AMERICA	85891MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	189.23
BANK OF AMERICA	87422IN BACKPACK GEAR, I	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	189.47
BANK OF AMERICA	84914DELTA AIR 00676018	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/15/2015	189.60
BANK OF AMERICA	85461DELTA AIR 00676024	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/15/2015	189.60
BANK OF AMERICA	86117THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	189.60
BANK OF AMERICA	87397COOK AND BOARDMAN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	189.66
BANK OF AMERICA	85138Amazon.com	ST JOHN'S HIGH	- SUPPLIES	825 - SC GEARUP	07/15/2015	189.84
BANK OF AMERICA	86521Amazon.com	COMMUNICATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	189.98
BANK OF AMERICA	85228SC AQUARIUM	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	190.00
BANK OF AMERICA	87076UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	190.31
BANK OF AMERICA	85310STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	190.75
BANK OF AMERICA	85958SQUARESPACE INC.	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	07/15/2015	191.25
BANK OF AMERICA	84569STAPLS71372921000000	CHICORA ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	191.47
BANK OF AMERICA	85756STAPLES 001171	DISTRICT 4 CONSTITUENT OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	191.80
BANK OF AMERICA	87492WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	191.80
BANK OF AMERICA	85378SMOKEY BONES 7569	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	192.29
BANK OF AMERICA	86755STAPLS01352406070000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	192.47
BANK OF AMERICA	87723ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	192.50
BANK OF AMERICA	87190AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	07/15/2015	193.10
BANK OF AMERICA	87105KRU-KEL CO INC	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	193.38
BANK OF AMERICA	87419MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	193.59
BANK OF AMERICA	84431GALLOWAY'S TROPHY WO	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	193.60
BANK OF AMERICA	86342WAL-MART #0628	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	193.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86245STAPLES 001082	PEPPERHILL ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	193.69
BANK OF AMERICA	86094HERALD OFFICE SUPPLY	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	193.70
BANK OF AMERICA	84913Amazon.com	ST JOHN'S HIGH - SUPPLIES	825 - SC GEARUP	07/15/2015	193.83
BANK OF AMERICA	85937POSSUMS LANDSCAPE&PE	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	193.90
BANK OF AMERICA	85788STAPLS71378275410000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	193.96
BANK OF AMERICA	86824SNYDER PARTY RENTAL	COMMUNICATIONS - RENT/LEASE	100 - GENERAL OPERATING	07/15/2015	194.40
BANK OF AMERICA	85025STAPLES DIRECT	PROFESSIONAL DEVELOPMENT - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	194.50
BANK OF AMERICA	86449D & L PARTS CO INC #	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	194.54
BANK OF AMERICA	85764STAPLS71376454340000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	195.00
BANK OF AMERICA	86941SOUTH CAROLINA ASSOC	MATILDA F DUNSTON ELEMENTARY - IN STATE	100 - GENERAL OPERATING	07/15/2015	195.00
BANK OF AMERICA	84930STAPLS01349187750000	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	195.14
BANK OF AMERICA	85981STAPLS71379294490000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	195.26
BANK OF AMERICA	86950HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	195.26
BANK OF AMERICA	85047THINGS REMEMBERED 08	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	195.29
BANK OF AMERICA	87466STAPLES DIRECT	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	195.33
BANK OF AMERICA	86137SSI CLASSROOM DIRECT	SANDERS-CLYDE ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	07/15/2015	195.34
BANK OF AMERICA	86508WAL-MART #1748	THOMAS MYERS II - SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	195.84
BANK OF AMERICA	84771MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	195.95
BANK OF AMERICA	85560OFFICE DEPOT #3357	STONO PARK ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	07/15/2015	196.00
BANK OF AMERICA	86890PALMETTO ISLAND CNTY	LAUREL HILL PRIMARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	196.00
BANK OF AMERICA	86221ENTERPRISE RENT-A-CA	HIGH SCHOOL LEARNING COMMUNIT - OUT STATE	859 - BOEING DONATIONS	07/15/2015	196.60
BANK OF AMERICA	86507PANERA BREAD #204381	MIDDLE SCHOOL LEARNING COLLAB - FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	196.95
BANK OF AMERICA	85351STAPLS01349131850020	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	07/15/2015	197.20
BANK OF AMERICA	87288PLN HOTEL-BOOK-ONLIN	DISTRICT 4 CONSTITUENT OFFICE - IN STATE	100 - GENERAL OPERATING	07/15/2015	197.32
BANK OF AMERICA	85813OFFICE DEPOT #3357	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	197.54
BANK OF AMERICA	84709BI-LO GROCERY #5101	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	197.63
BANK OF AMERICA	86860UNITED RENTALS	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	197.70
BANK OF AMERICA	86669HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	198.44
BANK OF AMERICA	87778WALMART.COM 80096665	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	199.02
BANK OF AMERICA	86569WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2015	199.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86682KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	199.33
BANK OF AMERICA	85908THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	199.86
BANK OF AMERICA	85555OFFICE DEPOT #3357	DRAYTON HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	199.98
BANK OF AMERICA	87307STAPLS71367411230000	CHIEF ACADEMIC OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	199.98
BANK OF AMERICA	85670BEST BUY MHT 000112	CAREER & TECHNOLOGY EDUCATIOI	- PERIPHERAL	100 - GENERAL OPERATING	07/15/2015	199.99
BANK OF AMERICA	86295STAPLS71381047680000	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	199.99
BANK OF AMERICA	86375STAPLS71380706550000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	199.99
BANK OF AMERICA	87359STAPLS71386182760000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	199.99
BANK OF AMERICA	87439STAPLS71381047680020	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	199.99
BANK OF AMERICA	87880COSTCO.COM ONLINE	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/15/2015	199.99
BANK OF AMERICA	84537CHARLESTON CNTY PARK	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	200.00
BANK OF AMERICA	84963SOUTHERN TRAPPERS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	200.00
BANK OF AMERICA	85601SOUTHERN TRAPPERS	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	200.00
BANK OF AMERICA	85632SOUTHERN TRAPPERS	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	200.00
BANK OF AMERICA	85641SOUTHERN TRAPPERS	ST ANDREWS MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	200.00
BANK OF AMERICA	85682SOUTHERN TRAPPERS	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	200.00
BANK OF AMERICA	86163CHARLESTON CHRONICLE	BOARD OF TRUSTEES	- ADVERTISIN	100 - GENERAL OPERATING	07/15/2015	200.00
BANK OF AMERICA	86421APL APPLE ONLINE STO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	200.00
BANK OF AMERICA	86885USAIRWAYS 03724067	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	200.00
BANK OF AMERICA	87178RICOH USA, INC	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	07/15/2015	200.00
BANK OF AMERICA	87189RICOH USA, INC	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/15/2015	200.00
BANK OF AMERICA	86581WEST MUSIC CATALOG	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	200.18
BANK OF AMERICA	86918LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	200.37
BANK OF AMERICA	84611STAPLES 001171	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	200.38
BANK OF AMERICA	84509BI-LO GROCERY #5284	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	200.42
BANK OF AMERICA	87808WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	201.35
BANK OF AMERICA	84440AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	201.37
BANK OF AMERICA	85472PRINT CHARLESTON	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	201.50
BANK OF AMERICA	86086IN SHRED 360	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	201.60
BANK OF AMERICA	87018STAPLS71385238500000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/15/2015	202.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85994JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	202.34
BANK OF AMERICA	86891SOUTH CAROLINA AQUAR	R B STALL HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	07/15/2015	202.63
BANK OF AMERICA	85113THINGS REMEMBERED 08	MORNINGSIDE MIDDLE	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	202.96
BANK OF AMERICA	85952KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	203.37
BANK OF AMERICA	87812SURVEYMONKEY.COM	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/15/2015	204.00
BANK OF AMERICA	85916STAPLS71378996320000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	204.19
BANK OF AMERICA	87415WM SUPERCENTER #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	204.22
BANK OF AMERICA	86010MUSIC THEATRE INTN'L	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	204.54
BANK OF AMERICA	86489WAL-MART #2348	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	204.80
BANK OF AMERICA	85774STAPLES 001158	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	204.83
BANK OF AMERICA	85162EF EDUCATION FIRST	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	205.00
BANK OF AMERICA	86775ORIENTAL TRADING CO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	205.09
BANK OF AMERICA	84583RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	205.30
BANK OF AMERICA	84504JASON'S DELI CHL #19	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	205.34
BANK OF AMERICA	84906NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	206.79
BANK OF AMERICA	85209YOUTHLIGHT, INC.	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	208.33
BANK OF AMERICA	86299PANYARD INC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	208.63
BANK OF AMERICA	84882OMNITRON ELECTRONICS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	208.75
BANK OF AMERICA	86595KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	209.79
BANK OF AMERICA	85054WILD WING CAFE N CHA	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	209.97
BANK OF AMERICA	84790CITADEL MALL STADIUM	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	210.00
BANK OF AMERICA	84998LITTLE CAESARS 1466	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	210.00
BANK OF AMERICA	86664BB CHILDREN'S MUSEU	MEMMINGER ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	07/15/2015	210.00
BANK OF AMERICA	87579BC/CYPRESS GARDENS	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	210.70
BANK OF AMERICA	87216GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	210.98
BANK OF AMERICA	87628STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	211.42
BANK OF AMERICA	84743RGS Pay	LAMBS ELEMENTARY	- SUPPLIES	233 - GATEWAY CRADLE TO CAREERS	07/15/2015	211.47
BANK OF AMERICA	87500PANERA BREAD #204382	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/15/2015	211.70
BANK OF AMERICA	86133SSI SCHOOL SPECIALTY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	07/15/2015	211.81
BANK OF AMERICA	86579REI GREENWOODHEINEMA	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	211.85

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BANK OF AMERICA	85979WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	212.15
BANK OF AMERICA	84678CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	212.45
BANK OF AMERICA	85830COCA COLA BOTTLING C	R B STALL HIGH	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	212.66
BANK OF AMERICA	86036LOWES #00539	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	212.87
BANK OF AMERICA	85118KRISPY KREME #531	STILES POINT ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	212.99
BANK OF AMERICA	85316STAPLS71377524410000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	214.16
BANK OF AMERICA	87292SILMAR ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	214.50
BANK OF AMERICA	85679BURMAX INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	214.52
BANK OF AMERICA	86806WM SUPERCENTER #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	215.25
BANK OF AMERICA	85938TEACHING STRATEGIES	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	215.82
BANK OF AMERICA	85131GUM DROP CASES, LLC	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	216.35
BANK OF AMERICA	87591HOBBY-LOBBY #505	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	216.56
BANK OF AMERICA	87208ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	216.72
BANK OF AMERICA	85586WWW SCHOOLMATE COM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	217.75
BANK OF AMERICA	87798SQ KOOL KATZ ITALIA	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	218.09
BANK OF AMERICA	85530SQ BLUE BICYCLE BOO	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	218.41
BANK OF AMERICA	85744ROCHESTER 100, INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	218.50
BANK OF AMERICA	84428CITY ELECTRIC #19	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	218.55
BANK OF AMERICA	86030MICHAELS STORES 1060	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	218.80
BANK OF AMERICA	84712WAL-MART #1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	218.97
BANK OF AMERICA	85921DMI DELL K-12 PTR	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	07/15/2015	219.00
BANK OF AMERICA	86952CENTURY GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	219.54
BANK OF AMERICA	85082UNITED 01676018	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/15/2015	219.60
BANK OF AMERICA	85346UNITED 01676024	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/15/2015	219.60
BANK OF AMERICA	85629WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	219.72
BANK OF AMERICA	85535PUBLIX #633	MURRAY-LASAIN ELEMENARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	219.84
BANK OF AMERICA	86872WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	220.53
BANK OF AMERICA	85122THE CHARLESTON COTTO	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	220.67
BANK OF AMERICA	85122THE CHARLESTON COTTO	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	220.68
BANK OF AMERICA	87511DOLLARTREE.COM	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	221.34

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BANK OF AMERICA	84989GAS HOUSE LOGS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	221.48
BANK OF AMERICA	85591STAPLS71377955850000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	221.69
BANK OF AMERICA	86632OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	221.83
BANK OF AMERICA	85824COCA COLA BOTTLING C	R B STALL HIGH	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	222.43
BANK OF AMERICA	84555OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	222.70
BANK OF AMERICA	86214Amazon.com	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	224.07
BANK OF AMERICA	86776SNYDER PARTY RENTAL	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	07/15/2015	224.40
BANK OF AMERICA	85925LOWES #00539	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	224.43
BANK OF AMERICA	85950LOWES #00539	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	224.43
BANK OF AMERICA	84524WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	224.48
BANK OF AMERICA	86416THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	224.72
BANK OF AMERICA	84483SOUTH CAROLINA ASSOC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/15/2015	225.00
BANK OF AMERICA	85460PAYPAL CATESOL	ENGLISH AS A SECOND LANGUAGE	- INSTR PROG	100 - GENERAL OPERATING	07/15/2015	225.00
BANK OF AMERICA	87620COLG OF CHARLESTON	CHIEF ACADEMIC OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	225.00
BANK OF AMERICA	85731STAPLS71378719480000	R B STALL HIGH	- TECH SUPPL	919 - APPLE TAGS	07/15/2015	225.39
BANK OF AMERICA	86273Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	225.56
BANK OF AMERICA	87874MUSIC & ARTS CENTER	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/15/2015	225.59
BANK OF AMERICA	86089WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	226.08
BANK OF AMERICA	84469JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	226.32
BANK OF AMERICA	86419APPRECIATIVE WAY	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	226.68
BANK OF AMERICA	84570BARNES&NOBLE COM	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	226.94
BANK OF AMERICA	85393WAL-MART #0632	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	227.20
BANK OF AMERICA	86366WAL-MART #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	227.64
BANK OF AMERICA	87787ATD	CHIEF FINANCE & OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	07/15/2015	229.00
BANK OF AMERICA	84661#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	229.06
BANK OF AMERICA	86760DEMCO INC	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	229.16
BANK OF AMERICA	84446NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	229.39
BANK OF AMERICA	84533THE READING WAREHOUS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	229.65
BANK OF AMERICA	86537SMARTSTOP SELF STORA	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	229.80
BANK OF AMERICA	84514OFFICE DEPOT #3357	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	229.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85096CDW GOVERNMENT	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	230.00
BANK OF AMERICA	86739BLACKBEARDS COVE - 4	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	230.00
BANK OF AMERICA	85247WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	230.50
BANK OF AMERICA	85967MICHAELS STORES 9813	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	230.50
BANK OF AMERICA	87353BONITZ INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	230.72
BANK OF AMERICA	87075TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	232.00
BANK OF AMERICA	84886REI GREENWOODHEINEMA	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	232.73
BANK OF AMERICA	85069STAPLS71375541150000	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	232.98
BANK OF AMERICA	85169PIAQUE A ATTACK INC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	233.28
BANK OF AMERICA	85440OFFICE DEPOT #3357	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	233.61
BANK OF AMERICA	87065PALMETTO ISLAND CNTY	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	233.61
BANK OF AMERICA	87681CHARLESTON MUSEUM GI	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	234.00
BANK OF AMERICA	86341CAROLINA BIOLOGIC SU	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	234.23
BANK OF AMERICA	84929AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	234.74
BANK OF AMERICA	85850GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	235.55
BANK OF AMERICA	85561LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	236.40
BANK OF AMERICA	85349HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	237.00
BANK OF AMERICA	85652ANDOLINIS PIZZA RIVE	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/15/2015	238.05
BANK OF AMERICA	86265AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	238.50
BANK OF AMERICA	87167HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	238.50
BANK OF AMERICA	85478HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	238.53
BANK OF AMERICA	85468DELTA AIR 00676336	FEDERAL PROGRAMS OFFICE	- OUT STATE	256 - HOMELESS CHILDREN GRANT 84.196	07/15/2015	238.97
BANK OF AMERICA	87376WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	239.19
BANK OF AMERICA	85428WONDER WORKS MOUNT P	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	239.88
BANK OF AMERICA	84612MUSIC IN MOTION FAMI	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	240.00
BANK OF AMERICA	86340UNITED RENTALS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	240.02
BANK OF AMERICA	86721WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	240.34
BANK OF AMERICA	86032STAPLS71379746910000	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	240.47
BANK OF AMERICA	85567PRIVATE I PRINT PROM	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	240.82
BANK OF AMERICA	85832STAPLS71378396620000	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	241.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85719OFFICE DEPOT #2233	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	241.86
BANK OF AMERICA	87017QUILL CORPORATION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	241.90
BANK OF AMERICA	87408BARNES & NOBLE #2919	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	242.05
BANK OF AMERICA	86429HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	242.16
BANK OF AMERICA	86207HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	242.71
BANK OF AMERICA	86444STAPLS71380746110000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	243.79
BANK OF AMERICA	86801STAPLS01353076910000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	244.46
BANK OF AMERICA	86290PHYSICAL EDUCATION E	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	244.93
BANK OF AMERICA	84405USPS 451486024298022	MIDDLE SCHOOL LEARNING COMM	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	245.00
BANK OF AMERICA	85953WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	246.02
BANK OF AMERICA	86230SCHOOL HEALTH CORP	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	246.42
BANK OF AMERICA	85634MICHAELS STORES 1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	247.31
BANK OF AMERICA	86298SCHOLASTIC MAGAZINES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	247.50
BANK OF AMERICA	85653BARNES&NOBLE COM	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	248.52
BANK OF AMERICA	85852OFFICESUPPLY.COM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	248.75
BANK OF AMERICA	85243ANIMOTO INC	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	249.00
BANK OF AMERICA	86003TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	249.40
BANK OF AMERICA	85655WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	249.70
BANK OF AMERICA	84404CUAPSI 2014	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	250.00
BANK OF AMERICA	84556THE CHARLESTON COTTO	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	07/15/2015	250.00
BANK OF AMERICA	85029CHARLESTON CNTY PARK	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	250.00
BANK OF AMERICA	85687SOUTHERN TRAPPERS	BRENTWOOD MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	250.00
BANK OF AMERICA	86472CUAPSI 2014	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	250.00
BANK OF AMERICA	86865APL APPLE ONLINE STO	ENGLISH AS A SECOND LANGUAGE	- SOFTWARE	100 - GENERAL OPERATING	07/15/2015	250.00
BANK OF AMERICA	87209THE READING WAREHOUS	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	250.01
BANK OF AMERICA	85742UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	250.67
BANK OF AMERICA	86013DOMINO'S 5657	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	250.97
BANK OF AMERICA	86626SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	251.37
BANK OF AMERICA	87882HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	252.00
BANK OF AMERICA	86734STAPLS01353036260000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	252.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84679MHE MCGRAW-HILL ECOM	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	252.46
BANK OF AMERICA	85081STAPLES DIRECT	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	252.47
BANK OF AMERICA	86243BESTBUYMKTPLACE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	394 - EEDA AT RISK FUNDING	07/15/2015	252.79
BANK OF AMERICA	84754STAPLS71372842760000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	253.65
BANK OF AMERICA	85776DOLRTREE 1153 000115	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	254.61
BANK OF AMERICA	87067Amazon.com	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	254.75
BANK OF AMERICA	87231RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/15/2015	254.94
BANK OF AMERICA	86383SCHOLASTIC MAGAZINES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	255.00
BANK OF AMERICA	85781LAKESHORE LEARNING M	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	255.20
BANK OF AMERICA	84602RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	255.28
BANK OF AMERICA	86306SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	255.40
BANK OF AMERICA	85818ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	255.42
BANK OF AMERICA	85871PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	255.85
BANK OF AMERICA	85249PUBLIX #824	LAMBS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	256.21
BANK OF AMERICA	84442RIPLEY'S MB AQ	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	256.38
BANK OF AMERICA	86829PAYPAL CALEBALEXAN	E A BURNS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	257.55
BANK OF AMERICA	86343WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	257.82
BANK OF AMERICA	84650WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	257.84
BANK OF AMERICA	84952KIAWAH ISLND GLF RSR	JAMES SIMONS ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	07/15/2015	258.00
BANK OF AMERICA	87521TEAM EXPRESS INTERNE	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	258.05
BANK OF AMERICA	85201IN SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	100 - GENERAL OPERATING	07/15/2015	258.10
BANK OF AMERICA	85736BARNES&NOBLE COM	BURKE HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	258.76
BANK OF AMERICA	84939SNYDER PARTY RENTAL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2015	259.20
BANK OF AMERICA	84926STAPLS71375259800000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	259.33
BANK OF AMERICA	85684Amazon.com	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	259.52
BANK OF AMERICA	84771MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	259.75
BANK OF AMERICA	84684SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	259.90
BANK OF AMERICA	85604SOUTHERN REGIONAL ED	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	260.00
BANK OF AMERICA	85626SOUTHERN REGIONAL ED	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	260.00
BANK OF AMERICA	85692SOUTHERN REGIONAL ED	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	260.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86741SOUTHERN REGIONAL ED	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	260.00
BANK OF AMERICA	87799PP CHARLESTONI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	822 - CCSD GEAR UP	07/15/2015	260.00
BANK OF AMERICA	85557FLINN SCIENTIFIC, I	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	260.27
BANK OF AMERICA	85233LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	261.00
BANK OF AMERICA	85709WWW SCHOOLMATE COM	JAMES SIMONS ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	07/15/2015	261.00
BANK OF AMERICA	84527WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	261.63
BANK OF AMERICA	86735PALMETTO ISLAND CNTY	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	261.67
BANK OF AMERICA	86092THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	261.70
BANK OF AMERICA	85860JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	263.09
BANK OF AMERICA	85935WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	263.23
BANK OF AMERICA	87054SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	263.55
BANK OF AMERICA	87071SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	263.55
BANK OF AMERICA	87669KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	264.05
BANK OF AMERICA	86500STAPLS71380887230000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	264.20
BANK OF AMERICA	87361HONEYBAKED HAM #0903	R B STALL HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	07/15/2015	265.11
BANK OF AMERICA	85060THE READING WAREHOUS	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	265.61
BANK OF AMERICA	86703MICHAELS STORES 1241	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	265.79
BANK OF AMERICA	84877HARRIS TEETER #456	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	265.91
BANK OF AMERICA	85078AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	265.98
BANK OF AMERICA	85985FOLLETT SCHOOL SOLUT	ST JAMES-SANTEE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	07/15/2015	266.09
BANK OF AMERICA	86712KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	266.34
BANK OF AMERICA	86075STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	266.81
BANK OF AMERICA	86193DIRECT SCHOOL SUPPLY	LAING MIDDLE	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	267.00
BANK OF AMERICA	87258OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	269.00
BANK OF AMERICA	87548WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	269.77
BANK OF AMERICA	85858BMI SUPPLY	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	270.87
BANK OF AMERICA	86370CROWNE PLAZA CHARLES	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	271.14
BANK OF AMERICA	85470STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	271.53
BANK OF AMERICA	87795SQ KOOL KATZ ITALIA	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	273.42
BANK OF AMERICA	87582LAQUINTA INN & SUITE	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	273.46

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BANK OF AMERICA	87488OFFICE DEPOT #3357	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	273.93
BANK OF AMERICA	87413STAPLS71384502970000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	274.21
BANK OF AMERICA	86445MOE'S SW GRILL #134	GARRETT COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	07/15/2015	275.21
BANK OF AMERICA	86139CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	275.25
BANK OF AMERICA	87112AMSTERDAM PRNT & LIT	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	275.34
BANK OF AMERICA	86862USPS 451487024298024	ENGLISH AS A SECOND LANGUAGE	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	276.56
BANK OF AMERICA	86619FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	277.26
BANK OF AMERICA	86310SCHOLASTIC MAGAZINES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	277.50
BANK OF AMERICA	85688JONES SCHOOL SUPPLY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	277.62
BANK OF AMERICA	86528Amazon.com	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/15/2015	278.69
BANK OF AMERICA	84676ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	07/15/2015	279.92
BANK OF AMERICA	85288CHARLESTON CNTY PARK	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2015	280.00
BANK OF AMERICA	87412ATTRACTION TICKETS/M	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	280.00
BANK OF AMERICA	85491STAPLS01349865640000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	280.42
BANK OF AMERICA	86668THE READING WAREHOUS	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	280.78
BANK OF AMERICA	87019SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	281.15
BANK OF AMERICA	87183WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	281.62
BANK OF AMERICA	87639S&S WORLDWIDE	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	282.21
BANK OF AMERICA	85728HERALD OFFICE SUPPLY	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	07/15/2015	282.39
BANK OF AMERICA	86166KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	282.52
BANK OF AMERICA	8646802 TEACH	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	282.71
BANK OF AMERICA	87829SQ FLOOD & PRINT LL	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/15/2015	283.19
BANK OF AMERICA	87381LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	283.59
BANK OF AMERICA	86160HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	283.98
BANK OF AMERICA	87394FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	284.31
BANK OF AMERICA	86248STAPLES QUILL SOLUTI	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	284.38
BANK OF AMERICA	86283WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	284.68
BANK OF AMERICA	87264DEMCO INC	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	284.74
BANK OF AMERICA	86607SQ NOVEMBER LEARNIN	FINE ARTS OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	285.00
BANK OF AMERICA	86744ULTIMATE OFFICE SOLU	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	286.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84416RUSHS 4	MORNINGSIDE MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	07/15/2015	287.89
BANK OF AMERICA	87063HILTON GARDEN INN CO	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	288.96
BANK OF AMERICA	87122SC AQUARIUM	R B STALL HIGH	- CURR FLDTR	240 - HS CLIMATE GRANTS	07/15/2015	289.50
BANK OF AMERICA	87204TRI DIM FILTER CORP	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	291.20
BANK OF AMERICA	84854WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	292.29
BANK OF AMERICA	85936KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	292.55
BANK OF AMERICA	85821COCA COLA BOTTLING C	R B STALL HIGH	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	292.95
BANK OF AMERICA	85637Amazon.com	ST JOHN'S HIGH	- SUPPLIES	825 - SC GEARUP	07/15/2015	293.09
BANK OF AMERICA	86469IN EDUCATION STATIO	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	293.59
BANK OF AMERICA	85223USPS 451484024298026	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	294.00
BANK OF AMERICA	87761ST LOUIS CROWNE	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	294.00
BANK OF AMERICA	87624COURTYARD BY MARRIOT	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	294.12
BANK OF AMERICA	86690THE CHARLESTON COTTO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	294.50
BANK OF AMERICA	85672BEYOND PLAY LLC	JAMES ISLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	295.43
BANK OF AMERICA	85384SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	295.47
BANK OF AMERICA	86450HOBBY-LOBBY #505	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	295.61
BANK OF AMERICA	86085SSI CLASSROOM DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	295.65
BANK OF AMERICA	87589TLF CREECHS FLORIST	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	295.80
BANK OF AMERICA	85722COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	296.56
BANK OF AMERICA	84695KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	296.57
BANK OF AMERICA	86962THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/15/2015	297.30
BANK OF AMERICA	84453WM SUPERCENTER #632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	297.47
BANK OF AMERICA	84463THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	298.00
BANK OF AMERICA	84658WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/15/2015	298.00
BANK OF AMERICA	84864WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/15/2015	298.00
BANK OF AMERICA	86323MICHAELS STORES 1241	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	298.28
BANK OF AMERICA	85897COLG OF CHARLESTON	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	07/15/2015	299.00
BANK OF AMERICA	85907COLG OF CHARLESTON	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	07/15/2015	299.00
BANK OF AMERICA	86005COLG OF CHARLESTON	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	07/15/2015	299.00
BANK OF AMERICA	86078WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	299.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85430STAPLS71376738590000	ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	07/15/2015	299.95
BANK OF AMERICA	85477STAPLS71377729890000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	299.97
BANK OF AMERICA	84794USPS POSTAGE (INTERN	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	300.00
BANK OF AMERICA	85059SOUTHERN TRAPPERS	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	300.00
BANK OF AMERICA	85090SOUTHERN TRAPPERS	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	300.00
BANK OF AMERICA	85374HAPPILY EVER AFTER L	ASHLEY RIVER ELEMENTARY	- RENT/LEASE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	300.00
BANK OF AMERICA	85972VOLOGY INC	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	300.00
BANK OF AMERICA	86304ELITE TOWING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	300.00
BANK OF AMERICA	86555CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	300.00
BANK OF AMERICA	86583A BACKPACK JOURNALIS	BURKE HIGH	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	300.00
BANK OF AMERICA	86799CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	300.00
BANK OF AMERICA	87732SANDPIPER LANES	MURRAY-LASAIN ELEMENARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	300.00
BANK OF AMERICA	86232CROWNE PLAZA CHARLES	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	300.14
BANK OF AMERICA	85519JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	300.41
BANK OF AMERICA	87162CHANNING BETE CO AHA	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	301.37
BANK OF AMERICA	86238PANYARD INC	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	301.54
BANK OF AMERICA	86817PALMETTO ISLAND CNTY	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	301.62
BANK OF AMERICA	85619Amazon.com	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	302.32
BANK OF AMERICA	85364EMBASSY SUITES PRMTR	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	07/15/2015	302.40
BANK OF AMERICA	85382EMBASSY SUITES PRMTR	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	07/15/2015	302.40
BANK OF AMERICA	85562EMBASSY SUITES PRMTR	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	07/15/2015	302.40
BANK OF AMERICA	87452HILTON GREENVILLE	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	302.84
BANK OF AMERICA	87490HILTON GREENVILLE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	302.84
BANK OF AMERICA	87583HILTON GREENVILLE	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	302.84
BANK OF AMERICA	84430HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	303.00
BANK OF AMERICA	87260REGAL PALMETTO GRAND	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	303.64
BANK OF AMERICA	87615DISCOVER LEADERSHIP	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	303.82
BANK OF AMERICA	86908ENTERPRISE RENT-A-CA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	304.17
BANK OF AMERICA	84825TRANSNATION	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	304.20
BANK OF AMERICA	85257#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	304.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86016PRESENTATION SYSTEMS	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	305.15
BANK OF AMERICA	86098GARDEN STATE MICRO	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	305.75
BANK OF AMERICA	87697DISCOVER LEADERSHIP	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	306.96
BANK OF AMERICA	84460WALMART.COM 80096665	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	307.08
BANK OF AMERICA	87236STAPLS01347881540000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	307.58
BANK OF AMERICA	87853AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	307.75
BANK OF AMERICA	85956STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	308.03
BANK OF AMERICA	85111WM SUPERCENTER #628	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	308.06
BANK OF AMERICA	85732EMBASSY KINGSTON PLA	ENGLISH AS A SECOND LANGUAGE	- INSTR PROG	100 - GENERAL OPERATING	07/15/2015	308.58
BANK OF AMERICA	85763EMBASSY KINGSTON PLA	ENGLISH AS A SECOND LANGUAGE	- INSTR PROG	100 - GENERAL OPERATING	07/15/2015	308.58
BANK OF AMERICA	85792EMBASSY KINGSTON PLA	ENGLISH AS A SECOND LANGUAGE	- INSTR PROG	100 - GENERAL OPERATING	07/15/2015	308.58
BANK OF AMERICA	85795EMBASSY KINGSTON PLA	ENGLISH AS A SECOND LANGUAGE	- INSTR PROG	100 - GENERAL OPERATING	07/15/2015	308.58
BANK OF AMERICA	85810EMBASSY KINGSTON PLA	ENGLISH AS A SECOND LANGUAGE	- INSTR PROG	100 - GENERAL OPERATING	07/15/2015	308.58
BANK OF AMERICA	85849EMBASSY KINGSTON PLA	ENGLISH AS A SECOND LANGUAGE	- INSTR PROG	100 - GENERAL OPERATING	07/15/2015	308.58
BANK OF AMERICA	84503JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	309.00
BANK OF AMERICA	86641IN JUST ASK	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	310.21
BANK OF AMERICA	86491SCHOLASTIC INC. KEY	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	310.50
BANK OF AMERICA	85787WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	310.57
BANK OF AMERICA	84596WOODBURN PRESS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	312.95
BANK OF AMERICA	86709A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	313.00
BANK OF AMERICA	84703KONA-ICE CHARLESTON	MEMMINGER ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	315.00
BANK OF AMERICA	87462SC AQUARIUM	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	256 - HOMELESS CHILDREN GRANT 84.196	07/15/2015	315.00
BANK OF AMERICA	87643CHARLESTON MUSEUM GI	PEPPERHILL ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	315.00
BANK OF AMERICA	87358BI-LO GROCERY #5101	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	317.29
BANK OF AMERICA	87250CITADEL MALL STADIUM	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/15/2015	317.35
BANK OF AMERICA	86490STAPLS71378719480040	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	317.39
BANK OF AMERICA	84421DOUBLETREE BERKELEY	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	07/15/2015	318.00
BANK OF AMERICA	84449DOUBLETREE BERKELEY	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	07/15/2015	318.00
BANK OF AMERICA	85829STAPLS71378468350000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	318.97
BANK OF AMERICA	86747THE HOME DEPOT 1118	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	319.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86033USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	320.34
BANK OF AMERICA	86749SPARIANS - RIVER BOW	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	321.01
BANK OF AMERICA	87717BARNES & NOBLE #2919	E A BURNS ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	07/15/2015	321.03
BANK OF AMERICA	86380APPLE STORE #R318	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	321.18
BANK OF AMERICA	87312STAPLS71385816420000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	322.17
BANK OF AMERICA	84752STAPLS01348782510000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	322.78
BANK OF AMERICA	85991STAPLS01351211640000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	323.88
BANK OF AMERICA	85863TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	323.98
BANK OF AMERICA	85772WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	324.53
BANK OF AMERICA	87242PALMETTO ISLAND CNTY	E A BURNS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	325.72
BANK OF AMERICA	86025TMS TNT SCHOOL SUPPL	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	325.93
BANK OF AMERICA	85678WM SUPERCENTER #1359	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	326.96
BANK OF AMERICA	84477AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	07/15/2015	328.00
BANK OF AMERICA	85733CHARLESTON MUSEUM GI	MT ZION ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	07/15/2015	328.00
BANK OF AMERICA	87541REGAL PALMETTO GRAND	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	328.41
BANK OF AMERICA	84628HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	329.98
BANK OF AMERICA	87315SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	330.00
BANK OF AMERICA	84866CICI'S OF MYRTLE BEA	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	330.95
BANK OF AMERICA	86291IN EDUCATION STATIO	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	331.08
BANK OF AMERICA	87145SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	331.71
BANK OF AMERICA	87674PFG PROFORMA	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/15/2015	331.75
BANK OF AMERICA	85124PUBLIX #1145	OAKLAND ELEMENTARY	- FOOD/CATER	820 - WELLNESS GRANT MUSC	07/15/2015	331.84
BANK OF AMERICA	85185STAPLS71376331560000	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	333.31
BANK OF AMERICA	85727FOLLETT SCHOOL SOLUT	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	07/15/2015	333.81
BANK OF AMERICA	86322OLLIES BARGAIN OUTLE	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	333.99
BANK OF AMERICA	87580HYATT PLACE GREENVIL	LINCOLN HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	334.36
BANK OF AMERICA	85373TIDES FOLLY BEACH	EDUCATIONAL TECHNOLOGY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	335.40
BANK OF AMERICA	87722STAPLS71385581870000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	07/15/2015	335.41
BANK OF AMERICA	86601THRIFTY CAR RENTAL	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	336.32
BANK OF AMERICA	87803HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	338.91

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BANK OF AMERICA	84978STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	339.99
BANK OF AMERICA	86434MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	340.00
BANK OF AMERICA	86845DELTA AIR 00623130	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	341.13
BANK OF AMERICA	86802AMAZON.COM	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	341.40
BANK OF AMERICA	87707AMAZON.COM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	344.10
BANK OF AMERICA	85144ROCHESTER 100, INC	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	345.00
BANK OF AMERICA	86433POSITIVE PROMOTIONS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	347.92
BANK OF AMERICA	84710NASCO MAIL ORDER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	349.72
BANK OF AMERICA	85080SOUTHERN TRAPPERS	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	350.00
BANK OF AMERICA	85101TST STICKY MT PLEAS	BUIST ACADEMY ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	350.00
BANK OF AMERICA	85517JASON'S JUMP CASTLE'	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	350.00
BANK OF AMERICA	87607HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	350.70
BANK OF AMERICA	84551STAPLS71373266390000	R B STALL HIGH	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	350.92
BANK OF AMERICA	87481LIMEHOUSE & SONS CRA	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	07/15/2015	352.00
BANK OF AMERICA	87314CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	353.45
BANK OF AMERICA	85690SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	354.47
BANK OF AMERICA	86603SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	354.63
BANK OF AMERICA	85398MONTESSORI SERVICES	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	355.66
BANK OF AMERICA	87423MACKIN BOOK COMPANY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	356.98
BANK OF AMERICA	86561WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	359.02
BANK OF AMERICA	84600DOUBLETREE BERKELEY	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	07/15/2015	359.98
BANK OF AMERICA	84487B&H PHOTO, 800-606-6	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	359.99
BANK OF AMERICA	86293HONEYBAKED HAM #0903	R B STALL HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	07/15/2015	360.00
BANK OF AMERICA	85998STAPLS71379036840000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	362.85
BANK OF AMERICA	84472STAPLS01348011120000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	363.83
BANK OF AMERICA	86677CENTURY GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	364.50
BANK OF AMERICA	87714RGS Pay	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	364.95
BANK OF AMERICA	86514SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	365.94
BANK OF AMERICA	86365IN EDUCATION STATIO	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	366.98
BANK OF AMERICA	86756IN DISCOVER LEADERS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	367.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87317HORIZON RENTALS MANA	ADVANCED STUDIES WEST ASHLEY	- IN STATE	844 - MISC DONATIONS	07/15/2015	367.25
BANK OF AMERICA	86457API shop.ozobot.com	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	394 - EEDA AT RISK FUNDING	07/15/2015	367.95
BANK OF AMERICA	84771MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	368.43
BANK OF AMERICA	86188Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	369.85
BANK OF AMERICA	85007HOTELS.COM1228266661	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	370.60
BANK OF AMERICA	86357STAPLES QUILL SOLUTI	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	370.85
BANK OF AMERICA	85420MACKIN BOOK COMPANY	NORTH CHAS CREATIVE ARTS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	07/15/2015	371.15
BANK OF AMERICA	86691KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	371.32
BANK OF AMERICA	86700ROYAL LANES	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	371.64
BANK OF AMERICA	86411DELTA AIR 00676043	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	372.10
BANK OF AMERICA	86512DELTA AIR 00676043	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	372.10
BANK OF AMERICA	84941Amazon.com	ST JOHN'S HIGH	- SUPPLIES	825 - SC GEARUP	07/15/2015	372.43
BANK OF AMERICA	84540BARNES&NOBLE COM	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	372.83
BANK OF AMERICA	86549WALMART.COM 80096665	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	374.43
BANK OF AMERICA	85895FLINN SCIENTIFIC, I	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	374.78
BANK OF AMERICA	86498WULBERN-KOVAL CO.	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	374.98
BANK OF AMERICA	87677FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/15/2015	375.00
BANK OF AMERICA	85553STAPLS01349869350000	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	376.00
BANK OF AMERICA	86907CHARLESTON MUSEUM GI	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	376.00
BANK OF AMERICA	85734NATIONAL SCIENCE TEA	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	376.27
BANK OF AMERICA	8740499DESIGNS, INC	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	378.00
BANK OF AMERICA	85506JIM N NICKS KING STR	BURKE COMMUNITY ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	378.43
BANK OF AMERICA	85926THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	378.80
BANK OF AMERICA	87088STAPLS01353526170000	LAMBS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	379.99
BANK OF AMERICA	87294XPEDX LLC	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/15/2015	380.40
BANK OF AMERICA	84545WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	381.58
BANK OF AMERICA	86939Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	381.80
BANK OF AMERICA	87386BEACH COVE RESORT IN	R B STALL HIGH	- IN STATE	240 - HS CLIMATE GRANTS	07/15/2015	381.84
BANK OF AMERICA	85681HORST WHOLESALE FLOR	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	382.45
BANK OF AMERICA	86921BEACH VACATIONS AT M	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	07/15/2015	383.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85643ENTERPRISE RENT-A-CA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	383.16
BANK OF AMERICA	85077LAKESHORE LEARNING M	LAMBS ELEMENTARY	- SUPPLIES	233 - GATEWAY CRADLE TO CAREERS	07/15/2015	383.43
BANK OF AMERICA	86426NATIONAL SCIENCE TEA	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	383.96
BANK OF AMERICA	84771MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	384.22
BANK OF AMERICA	84859BARNES&NOBLE COM	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	384.58
BANK OF AMERICA	86026MICHAELS STORES 1060	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	385.08
BANK OF AMERICA	87027NATURE'S CALLING I	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	07/15/2015	386.62
BANK OF AMERICA	85614LOWES #00497	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	844 - MISC DONATIONS	07/15/2015	387.68
BANK OF AMERICA	85833WM SUPERCENTER #1748	BURKE HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	387.88
BANK OF AMERICA	84522PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	389.00
BANK OF AMERICA	87656PALMETTO ISLAND CNTY	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	389.22
BANK OF AMERICA	85769WAL-MART #1359	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	389.98
BANK OF AMERICA	86922SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	390.00
BANK OF AMERICA	87217THE TRANE COMPANY	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	394.00
BANK OF AMERICA	86456OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	394.97
BANK OF AMERICA	87091GOVCNCTN	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	395.00
BANK OF AMERICA	87777MUSIC IN MOTION FAMI	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	395.00
BANK OF AMERICA	86391FOLLETT SCHOOL SOLUT	LAING MIDDLE	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	395.56
BANK OF AMERICA	85464SQ BOOGIES BARBEQUE	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	396.00
BANK OF AMERICA	87341GAYLORD OPRYLAND HTL	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	398.00
BANK OF AMERICA	87346GAYLORD OPRYLAND HTL	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	398.00
BANK OF AMERICA	87360GAYLORD OPRYLAND HTL	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	398.00
BANK OF AMERICA	87370GAYLORD OPRYLAND HTL	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	398.00
BANK OF AMERICA	87371GAYLORD OPRYLAND HTL	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	398.00
BANK OF AMERICA	87387GAYLORD OPRYLAND HTL	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	398.00
BANK OF AMERICA	87441GAYLORD OPRYLAND HTL	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	398.00
BANK OF AMERICA	84796CITADEL MALL STADIUM	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	400.00
BANK OF AMERICA	85239WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	400.00
BANK OF AMERICA	85411BUDDY ROES SHRIMP SH	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	400.00
BANK OF AMERICA	85421GILLIGAN'S OF MT.	BELLE HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85425PAYPAL CATESOL	ENGLISH AS A SECOND LANGUAGE	- INSTR PROG	100 - GENERAL OPERATING	07/15/2015	400.00
BANK OF AMERICA	87621CHUCK E CHEESE 966	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	400.00
BANK OF AMERICA	84542HONEYBAKED HAM #090	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	07/15/2015	400.37
BANK OF AMERICA	86345FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/15/2015	400.50
BANK OF AMERICA	86609FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	403.65
BANK OF AMERICA	85194B&H PHOTO, 800-606-6	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	404.00
BANK OF AMERICA	86678WM SUPERCENTER #1359	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	404.69
BANK OF AMERICA	85602WWW SCHOOLMATE COM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	405.00
BANK OF AMERICA	85091CARROT TOP INDUSTRIE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	406.15
BANK OF AMERICA	85836SQ UNIVERSAL LLC	BOARD OF TRUSTEES	- ADVERTISIN	100 - GENERAL OPERATING	07/15/2015	408.00
BANK OF AMERICA	87175Amazon.com	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	409.24
BANK OF AMERICA	87342Amazon.com	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	413.59
BANK OF AMERICA	85055KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	416.18
BANK OF AMERICA	84415WALMART.COM 80096665	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	07/15/2015	416.57
BANK OF AMERICA	87275JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	416.70
BANK OF AMERICA	86300BESTBUYMKTPLACE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	394 - EEDA AT RISK FUNDING	07/15/2015	418.25
BANK OF AMERICA	86840JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	419.65
BANK OF AMERICA	85660WALMART.COM 80096665	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	419.69
BANK OF AMERICA	87802HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	419.90
BANK OF AMERICA	85116SOUTH CAROLINA ASSOC	BURKE HIGH	- IN STATE	371 - PALMETTO PRIORITY	07/15/2015	420.00
BANK OF AMERICA	86547FCCLA	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	420.00
BANK OF AMERICA	85761WULBERN-KOVAL CO.	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	420.39
BANK OF AMERICA	84490STAPLS01346983230020	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/15/2015	420.96
BANK OF AMERICA	84560STAPLS01346983230010	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/15/2015	420.96
BANK OF AMERICA	87678STAPLS71387686410000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	421.50
BANK OF AMERICA	84904KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	422.76
BANK OF AMERICA	84571PPL TEAM BEACHBODY	LAMBS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	423.09
BANK OF AMERICA	85361VWR INTERNATIONAL IN	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	423.20
BANK OF AMERICA	84967ACE HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	423.68
BANK OF AMERICA	86384PLANET HEADSET INC	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	394 - EEDA AT RISK FUNDING	07/15/2015	424.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85782WAL-MART #1359	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	424.95
BANK OF AMERICA	87819REGION IV HEADSTART	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/15/2015	425.00
BANK OF AMERICA	86757FLEET LANDING	DISTRICT 4 CONSTITUENT OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	426.04
BANK OF AMERICA	86643COLLEGEBOARD PRODUCT	BURKE HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	430.00
BANK OF AMERICA	87207COLLEGEBOARD PRODUCT	BURKE HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	430.00
BANK OF AMERICA	86233AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/15/2015	430.69
BANK OF AMERICA	85808USPS 451485024298044	HEADSTART/EHS/PRESCHOOL	- POSTAGE	841 - HEAD START COLLABORATION	07/15/2015	431.20
BANK OF AMERICA	84625HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	431.31
BANK OF AMERICA	84817TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	431.90
BANK OF AMERICA	85552ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	432.54
BANK OF AMERICA	86494WALMART.COM 80096665	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	432.99
BANK OF AMERICA	87555COURTYARD BY MARRIOT	GUIDANCE & COUNSELING	- OUT STATE	394 - EEDA AT RISK FUNDING	07/15/2015	433.89
BANK OF AMERICA	87572COURTYARD BY MARRIOT	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	433.89
BANK OF AMERICA	87578COURTYARD BY MARRIOT	GUIDANCE & COUNSELING	- OUT STATE	394 - EEDA AT RISK FUNDING	07/15/2015	433.89
BANK OF AMERICA	86270TEACHER CREATED MTL	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	433.99
BANK OF AMERICA	85407CHARLESTON ENGRAVERS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	434.00
BANK OF AMERICA	86672ARTIST AND CRAFTSMAN	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	434.44
BANK OF AMERICA	86111MANER BUILDERS SUPPL	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	434.60
BANK OF AMERICA	84884QUALITY COUNCIL OF I	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	435.00
BANK OF AMERICA	84530ROYAL LANES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	436.32
BANK OF AMERICA	87180Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	437.60
BANK OF AMERICA	87870JAMES ISLAND CNTY PR	MURRAY-LASAIN E ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	439.45
BANK OF AMERICA	86349SSI SCHOOL SPECIALTY	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	440.10
BANK OF AMERICA	85874STAPLES 001158	DRAYTON HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	442.79
BANK OF AMERICA	86738STAPLES DIRECT	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	443.90
BANK OF AMERICA	86051WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	444.17
BANK OF AMERICA	84977FOLLETT SCHOOL SOLUT	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	07/15/2015	444.29
BANK OF AMERICA	84925WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	444.69
BANK OF AMERICA	85449HONEYBAKED HAM #0903	BURKE HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/15/2015	445.00
BANK OF AMERICA	86184THE READING WAREHOUS	GIFTED & TALENTED OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	445.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86462USPS 457240047298227	E B ELLINGTON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	446.30
BANK OF AMERICA	85305SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	447.13
BANK OF AMERICA	86758SHOE CARNIVAL #0297	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/15/2015	449.82
BANK OF AMERICA	84782Amazon.com	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	449.85
BANK OF AMERICA	86887BestBuyCom7321120004	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	449.91
BANK OF AMERICA	84810WM SUPERCENTER #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	450.20
BANK OF AMERICA	86704RGS Pay	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	452.40
BANK OF AMERICA	87817SHERATON	GUIDANCE & COUNSELING	- OUT STATE	394 - EEDA AT RISK FUNDING	07/15/2015	454.69
BANK OF AMERICA	85847COCA COLA BOTTLING C	R B STALL HIGH	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	455.16
BANK OF AMERICA	85564CREEKSIDE PIZZA	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	456.00
BANK OF AMERICA	85066DEMCO INC	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	457.95
BANK OF AMERICA	85402ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	459.84
BANK OF AMERICA	86361PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	460.51
BANK OF AMERICA	85106LIMEHOUSE & SONS CRA	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	07/15/2015	462.00
BANK OF AMERICA	86292ROYALFIREWORKS PUB	GIFTED & TALENTED OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	462.00
BANK OF AMERICA	86726LIMEHOUSE & SONS CRA	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	07/15/2015	462.00
BANK OF AMERICA	85884MACKIN BOOK COMPANY	ST JAMES-SANTEE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	07/15/2015	462.24
BANK OF AMERICA	85957HILTON HOTELS	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	462.70
BANK OF AMERICA	87573JAMES ISLAND CNTY PR	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	463.42
BANK OF AMERICA	87531BLACKBEARDS COVE - 4	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	465.00
BANK OF AMERICA	87444JAMES ISLAND CNTY PR	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	465.61
BANK OF AMERICA	86028HILTON HOTEL AMERICA	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	465.66
BANK OF AMERICA	85482ATLANTA BREAD COMPAN	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	467.18
BANK OF AMERICA	85468DELTA AIR 00676336	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	07/15/2015	467.23
BANK OF AMERICA	86229STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	467.80
BANK OF AMERICA	87447MUSIC & ARTS CENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	470.35
BANK OF AMERICA	86826DEMCO INC	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	470.39
BANK OF AMERICA	85485STAPLS71376890300000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	470.90
BANK OF AMERICA	85574WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	471.93
BANK OF AMERICA	87590WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	473.41

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BANK OF AMERICA	85273BARNES & NOBLE #2919	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	473.85
BANK OF AMERICA	86329MCMASTER-CARR	LAING MIDDLE	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	476.19
BANK OF AMERICA	87495COURTYARD BY MARRIOT	BURKE HIGH	- IN STATE	371 - PALMETTO PRIORITY	07/15/2015	477.00
BANK OF AMERICA	85100DEMCO INC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	477.01
BANK OF AMERICA	85231ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	479.26
BANK OF AMERICA	87282SC AQUARIUM	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	480.00
BANK OF AMERICA	86631CLEAN MASTERS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	480.69
BANK OF AMERICA	85168STAPLES DIRECT	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	481.90
BANK OF AMERICA	85151THE OLIVE GARD000115	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	481.91
BANK OF AMERICA	85583HONEYBAKED HAM #0903	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	482.50
BANK OF AMERICA	86103SSI CLASSROOM DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	483.26
BANK OF AMERICA	87368DELTA AIR 00623133	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	484.45
BANK OF AMERICA	85524TARGET 000152	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	487.15
BANK OF AMERICA	85544WALMART.COM 80096665	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	07/15/2015	487.58
BANK OF AMERICA	86976VISTAPR VistaPrint.c	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	07/15/2015	487.99
BANK OF AMERICA	85076BERLINS RESTAURANT S	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	490.00
BANK OF AMERICA	85965USPS 451484024298026	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	490.00
BANK OF AMERICA	86804STAPLS01351729980000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	490.74
BANK OF AMERICA	87336CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	491.18
BANK OF AMERICA	87507EMBASSY KINGSTON PLA	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	378 - HIGH SCHOOLS THAT WORK	07/15/2015	492.00
BANK OF AMERICA	86702HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	493.36
BANK OF AMERICA	85822HERALD OFFICE SUPPLY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	494.59
BANK OF AMERICA	85867FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	497.84
BANK OF AMERICA	85995CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	498.00
BANK OF AMERICA	87568DELTA AIR 00623134	MEMMINGER ELEMENTARY	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	499.53
BANK OF AMERICA	86464Claim ADJ/AMAZON MKT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	499.68
BANK OF AMERICA	85027SOUTHERN TRAPPERS	MARY FORD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	500.00
BANK OF AMERICA	85990DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	500.00
BANK OF AMERICA	86287CHARLESTON CNTY PARK	CHIEF ACADEMIC OFFICE	- RENT/LEASE	832 - RACE TO THE TOP	07/15/2015	500.00
BANK OF AMERICA	87375MAD SCIENCE OF CHARL	HUNLEY PARK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	87375MAD SCIENCE OF CHARL	PEPPERHILL ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	500.00
BANK OF AMERICA	87480HYATT PLACE GREENVIL	MILITARY MAGNET ACADEMY	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	501.54
BANK OF AMERICA	87581HYATT PLACE GREENVIL	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	501.54
BANK OF AMERICA	86377STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	502.12
BANK OF AMERICA	87139HAMPTON INNS & SUITE	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	505.04
BANK OF AMERICA	85902THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	508.50
BANK OF AMERICA	86389PROSOURCE SPECIALTIE	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	509.15
BANK OF AMERICA	85868HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	509.49
BANK OF AMERICA	86131HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	509.49
BANK OF AMERICA	85214Amazon.com	ST JOHN'S HIGH	- SUPPLIES	825 - SC GEARUP	07/15/2015	511.63
BANK OF AMERICA	87203USAIRWAYS 03724072	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	511.70
BANK OF AMERICA	87453DELTA AIR 00623133	BURKE HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	512.55
BANK OF AMERICA	86327ISLAND PUBLICATIONS	BOARD OF TRUSTEES	- ADVERTISIN	100 - GENERAL OPERATING	07/15/2015	518.76
BANK OF AMERICA	87721HYATT REGENCY GREENV	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	519.54
BANK OF AMERICA	86202SC AQUARIUM	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	520.00
BANK OF AMERICA	84793HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	521.17
BANK OF AMERICA	86810SSI CLASSROOM DIRECT	LAMBS ELEMENTARY	- SUPPLIES	233 - GATEWAY CRADLE TO CAREERS	07/15/2015	521.35
BANK OF AMERICA	85711EDVOTEK	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	521.40
BANK OF AMERICA	86615A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	521.89
BANK OF AMERICA	87533LOWES #00497	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	524.09
BANK OF AMERICA	87442KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	524.38
BANK OF AMERICA	84979SCHOOL WHEELS DIRECT	MILITARY MAGNET ACADEMY	- CURR FLDTR	825 - SC GEARUP	07/15/2015	525.00
BANK OF AMERICA	86693GOPHER SPORT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	525.15
BANK OF AMERICA	86853DELTA AIR 00623135	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	525.20
BANK OF AMERICA	86858DELTA AIR 00623135	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	525.20
BANK OF AMERICA	86589COURTYARD BY MARRIOT	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	526.83
BANK OF AMERICA	87619MONKEY JOES - N CHAR	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	527.52
BANK OF AMERICA	87730STAPLS71380256900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	527.99
BANK OF AMERICA	85893DOMINO'S 5657	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	528.79
BANK OF AMERICA	86644STAPLS71381602230000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	529.96

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BANK OF AMERICA	86605SC AQUARIUM	MEMMINGER ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	07/15/2015	531.00
BANK OF AMERICA	86216STAPLS71380666920000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	531.36
BANK OF AMERICA	85541BERLINS RESTAURANT S	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	531.65
BANK OF AMERICA	86448RGS Pay	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	533.25
BANK OF AMERICA	87518EMBASSY SUITES GREEN	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	534.81
BANK OF AMERICA	87554EMBASSY SUITES GREEN	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	534.81
BANK OF AMERICA	86063STAPLES DIRECT	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	535.25
BANK OF AMERICA	84486STAPLS71374002780000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	535.80
BANK OF AMERICA	87477DELTA AIR 00623135	MEMMINGER ELEMENTARY	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	535.81
BANK OF AMERICA	87515DELTA AIR 00623135	MEMMINGER ELEMENTARY	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	535.81
BANK OF AMERICA	87522DELTA AIR 00623135	MEMMINGER ELEMENTARY	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	535.81
BANK OF AMERICA	87540DELTA AIR 00623135	MEMMINGER ELEMENTARY	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	535.81
BANK OF AMERICA	87546DELTA AIR 00623135	MEMMINGER ELEMENTARY	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	535.81
BANK OF AMERICA	86520WAL-MART #3367	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	536.74
BANK OF AMERICA	87557HAMPTON INN MYRTLE B	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	07/15/2015	537.00
BANK OF AMERICA	85665WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	537.80
BANK OF AMERICA	85034WWW.INTERLIGHT.BIZ	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	07/15/2015	539.00
BANK OF AMERICA	84856PYE BARKER - N CHARL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	539.20
BANK OF AMERICA	86699JIM N NICKS KING STR	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	540.00
BANK OF AMERICA	86226DELTA AIR 00676045	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	545.20
BANK OF AMERICA	86235DELTA AIR 00676045	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	545.20
BANK OF AMERICA	86253DELTA AIR 00676045	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	545.20
BANK OF AMERICA	86280DELTA AIR 00676045	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	545.20
BANK OF AMERICA	86473DELTA AIR 00676045	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	545.20
BANK OF AMERICA	87537SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	545.54
BANK OF AMERICA	85068MRS.LULABELLE SANDWI	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	550.00
BANK OF AMERICA	85356Barrier Island Ecoto	JAMES SIMONS ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	07/15/2015	550.00
BANK OF AMERICA	87034REGAL PALMETTO GRAND	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	551.12
BANK OF AMERICA	85301WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	551.71
BANK OF AMERICA	87832ROSS PRINTING	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	553.01

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BANK OF AMERICA	85475COURTYARD BY MARRIOT	BAPTIST HILL HIGH	- IN STATE	859 - BOEING DONATIONS	07/15/2015	553.41
BANK OF AMERICA	86261COURTYARD BY MARRIOT	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	553.41
BANK OF AMERICA	84949BLACKBEARDS COVE - 4	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	554.18
BANK OF AMERICA	84577STAPLS71373009210000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	554.88
BANK OF AMERICA	84741AQU AQUASANAWATERFIL	JAMES SIMONS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	554.91
BANK OF AMERICA	86991ORIENTAL TRADING CO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	554.95
BANK OF AMERICA	87188ISLAND PUBLICATIONS	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	07/15/2015	555.00
BANK OF AMERICA	86689DOMINO'S 5657	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	556.94
BANK OF AMERICA	86435Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	561.73
BANK OF AMERICA	84427HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	562.80
BANK OF AMERICA	85370HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	563.21
BANK OF AMERICA	85443SWEETGRASS BASKETS B	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	563.75
BANK OF AMERICA	86523DISCOUNTMUGS.COM	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	566.14
BANK OF AMERICA	86050SKY ZONE CHARLESTO	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	568.75
BANK OF AMERICA	85857NORTHEAST FOUNDATION	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	571.20
BANK OF AMERICA	86485HONEYBAKED HAM #0903	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	574.40
BANK OF AMERICA	84956PAYPAL DAVIDSONCOL	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	575.00
BANK OF AMERICA	86553COURTYARD BY MARRIOT	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	575.43
BANK OF AMERICA	86594COURTYARD BY MARRIOT	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	575.43
BANK OF AMERICA	86598COURTYARD BY MARRIOT	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	575.43
BANK OF AMERICA	87277PATRIOTS POINT TCKT	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	576.00
BANK OF AMERICA	86871DELTA AIR 00623139	BURKE HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	576.20
BANK OF AMERICA	87007REGAL PALMETTO GRAND	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	576.59
BANK OF AMERICA	85627LOWES #00539	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	577.09
BANK OF AMERICA	87223IN EDISTO ISLAND SE	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	578.00
BANK OF AMERICA	78338MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	578.31
BANK OF AMERICA	86282BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	579.38
BANK OF AMERICA	87805REMINDERBAND	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/15/2015	579.45
BANK OF AMERICA	85011MYRTLE BEACH WONDERW	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	579.57
BANK OF AMERICA	85914IBT NASHVILLE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	07/15/2015	580.00

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BANK OF AMERICA	86391FOLLETT SCHOOL SOLUT	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	07/15/2015	580.32
BANK OF AMERICA	86985Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	582.14
BANK OF AMERICA	86023STAPLS71379039460000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	582.47
BANK OF AMERICA	84880STAPLS71374425120000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/15/2015	582.66
BANK OF AMERICA	84734DELTA AIR 00623119	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	585.20
BANK OF AMERICA	87693TEACHER CREATED MTL	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	586.59
BANK OF AMERICA	85347USPS 454020044298220	BAPTIST HILL HIGH	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	588.00
BANK OF AMERICA	85695JONES SCHOOL SUPPLY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	590.32
BANK OF AMERICA	86543UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	591.11
BANK OF AMERICA	84569STAPLS71372921000000	CHICORA ELEMENTARY	- TECH SUPPL	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	595.00
BANK OF AMERICA	85282CROWNE PLAZA CHARLES	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	07/15/2015	595.00
BANK OF AMERICA	86446TRI DIM FILTER CORP	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	595.40
BANK OF AMERICA	86350WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	599.62
BANK OF AMERICA	86835BELK #566 SUMMERVILL	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/15/2015	599.88
BANK OF AMERICA	84758DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	600.00
BANK OF AMERICA	85658SOUTHERN TRAPPERS	MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2015	600.00
BANK OF AMERICA	87384APEX BROADCASTING IN	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	07/15/2015	600.00
BANK OF AMERICA	86654BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	601.17
BANK OF AMERICA	85766HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	603.68
BANK OF AMERICA	84517HERALD OFFICE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	604.11
BANK OF AMERICA	84692THE BOOKSOURCE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	604.55
BANK OF AMERICA	86838HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	606.00
BANK OF AMERICA	85751TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	608.32
BANK OF AMERICA	86377STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	608.85
BANK OF AMERICA	85771ORIENTAL TRADING CO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	609.39
BANK OF AMERICA	86659SCHOOL WHEELS DIRECT	MILITARY MAGNET ACADEMY	- CURR FLDTR	825 - SC GEARUP	07/15/2015	612.50
BANK OF AMERICA	87507EMBASSY KINGSTON PLA	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	615.00
BANK OF AMERICA	86716LIMEHOUSE & SONS CRA	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	07/15/2015	616.00
BANK OF AMERICA	87676CITADEL MALL STADIUM	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	616.00
BANK OF AMERICA	85951BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	622.77

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BANK OF AMERICA	86912COLLEGEBOARD PRODUCT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	625.00
BANK OF AMERICA	86935COLLEGEBOARD PRODUCT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	625.00
BANK OF AMERICA	87274SCHOOL WHEELS DIRECT	E A BURNS ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	625.00
BANK OF AMERICA	86124WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	631.19
BANK OF AMERICA	85342BEACH COVE RESORT IN	ADVANCED STUDIES WEST ASHLEY	- IN STATE	844 - MISC DONATIONS	07/15/2015	632.70
BANK OF AMERICA	85917STAPLS71378719480020	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	634.78
BANK OF AMERICA	85436Amazon.com	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	634.89
BANK OF AMERICA	84436DUKE PAVILION	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	641.45
BANK OF AMERICA	86140RGS Pay	ANGEL OAK ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/15/2015	641.91
BANK OF AMERICA	86257PIONEER VALLEY BOOKS	OAKLAND ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	07/15/2015	644.00
BANK OF AMERICA	84849KIDZ STUFF LLC SBA	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	07/15/2015	649.35
BANK OF AMERICA	86179SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	649.46
BANK OF AMERICA	84919JIM N NICKS KING STR	STILES POINT ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	649.52
BANK OF AMERICA	86667REI GREENWOODHEINEMA	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	649.69
BANK OF AMERICA	85160JASON'S JUMP CASTLE'	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	650.00
BANK OF AMERICA	85335CHARLESTON CHRONICLE	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	650.00
BANK OF AMERICA	85429PAYPAL CATESOL	ENGLISH AS A SECOND LANGUAGE	- INSTR PROG	100 - GENERAL OPERATING	07/15/2015	650.00
BANK OF AMERICA	85522TNWM CONF SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	650.00
BANK OF AMERICA	86208SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	650.00
BANK OF AMERICA	87493SCHOOL CHECK IN	BURKE HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/15/2015	650.00
BANK OF AMERICA	86165STAPLS71379311420000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	654.32
BANK OF AMERICA	86093STAPLS71379723970000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	654.73
BANK OF AMERICA	84776CENTURY GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	659.69
BANK OF AMERICA	87517HILTON HOTELS MYRTLE	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	662.98
BANK OF AMERICA	85812JASON'S DELI CHL #19	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	663.84
BANK OF AMERICA	84970MASTERCRAFT RENOVATI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	665.00
BANK OF AMERICA	86017HERALD OFFICE SUPPLY	ANGEL OAK ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/15/2015	666.75
BANK OF AMERICA	86442NATIONAL COUNCIL FOR	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	667.93
BANK OF AMERICA	85154WATERS EDGE RESTAURA	E B ELLINGTON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	668.69
BANK OF AMERICA	85862PUBLIC RISK MANAGEME	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	670.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86252PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	675.38
BANK OF AMERICA	86562UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	676.25
BANK OF AMERICA	85299STAPLS71376738590000	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	677.96
BANK OF AMERICA	85747R & R SCREEN PRINTIN	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	679.75
BANK OF AMERICA	84403JARVIS HOME REPAIR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	680.00
BANK OF AMERICA	86401APPRECIATIVE WAY	MIDDLE SCHOOL LEARNING COLLAB	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	680.00
BANK OF AMERICA	85000Discount School Supp	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	682.04
BANK OF AMERICA	87529EMBASSY SUITES GREEN	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	686.16
BANK OF AMERICA	87498HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	688.20
BANK OF AMERICA	87334WANNAMAKER CNTY PRK	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	690.00
BANK OF AMERICA	85615PAY MILLENIUMMANAGEM	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	691.68
BANK OF AMERICA	86506AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	692.24
BANK OF AMERICA	84616WW GRAINGER	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	07/15/2015	693.25
BANK OF AMERICA	87823IN RED NUN 2, LLC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/15/2015	694.40
BANK OF AMERICA	87782HGI CHICAGO	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	694.92
BANK OF AMERICA	86837SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	698.12
BANK OF AMERICA	86170HILTON HOTEL AMERICA	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	698.49
BANK OF AMERICA	84704MRS.LULABELLE SANDWI	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	700.00
BANK OF AMERICA	85387APL APPLE ONLINE STO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	07/15/2015	700.00
BANK OF AMERICA	87691PRIVATE I PRINT PROM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	701.58
BANK OF AMERICA	84525JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	702.32
BANK OF AMERICA	84792VISIONPOINTE	MORNINGSIDE MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	07/15/2015	708.35
BANK OF AMERICA	84408STAPLS01346983230010	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/15/2015	708.60
BANK OF AMERICA	87025Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	711.25
BANK OF AMERICA	86201DIRECT SCHOOL SUPPLY	LAING MIDDLE	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	712.36
BANK OF AMERICA	86631CLEAN MASTERS	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	715.10
BANK OF AMERICA	87753HOMEDPOT.COM	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	716.00
BANK OF AMERICA	86196JIM N NICKS KING STR	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	716.33
BANK OF AMERICA	87319JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	719.36
BANK OF AMERICA	84681THE RON CLARK ACADEM	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/15/2015	720.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86042HILTON HOTELS	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	723.59
BANK OF AMERICA	84407UCLA EXTENSION CASHI	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	725.00
BANK OF AMERICA	85469CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	725.82
BANK OF AMERICA	85019JIM N NICKS CENTRE P	A C CORCORAN ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	726.54
BANK OF AMERICA	87552HILTON HOTELS MYRTLE	R B STALL HIGH	- IN STATE	240 - HS CLIMATE GRANTS	07/15/2015	728.08
BANK OF AMERICA	85817ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	732.99
BANK OF AMERICA	84475WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	733.80
BANK OF AMERICA	87326CPD INDUSTRIES	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	07/15/2015	734.58
BANK OF AMERICA	86427ADVANTAGE FORMS AND	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	737.78
BANK OF AMERICA	85707SSI SCHOOL SPECIALTY	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	738.26
BANK OF AMERICA	85783SNYDER PARTY RENTAL	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	740.76
BANK OF AMERICA	84601HOME TEAM BBQ CATERI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	745.88
BANK OF AMERICA	86459STAPLS01352339400000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	746.65
BANK OF AMERICA	86162CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	748.90
BANK OF AMERICA	87811WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	749.25
BANK OF AMERICA	85550PALMETTO CARRIAGE WO	R B STALL HIGH	- CURR FLDTR	240 - HS CLIMATE GRANTS	07/15/2015	750.00
BANK OF AMERICA	86960THE CHARLESTON MUSEU	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	752.00
BANK OF AMERICA	86150MONTESSORI SERVICES	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	754.87
BANK OF AMERICA	86889HARRIS TEETER #0365	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	07/15/2015	759.39
BANK OF AMERICA	85403LA TABELLA	STILES POINT ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	759.78
BANK OF AMERICA	85648BAY CLUB HOTEL	FEDERAL PROGRAMS OFFICE	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	07/15/2015	760.52
BANK OF AMERICA	87560HILTON HOTELS MYRTLE	R B STALL HIGH	- IN STATE	240 - HS CLIMATE GRANTS	07/15/2015	762.57
BANK OF AMERICA	84448UNITED 01624513	WANDO HIGH SCHOOL	- IN STATE	859 - BOEING DONATIONS	07/15/2015	763.20
BANK OF AMERICA	85646SSI SCHOOL SPECIALTY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	764.35
BANK OF AMERICA	85620KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	764.64
BANK OF AMERICA	86502STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	765.63
BANK OF AMERICA	87636THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	766.00
BANK OF AMERICA	86812USAIRWAYS 03776252	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	822 - CCSD GEAR UP	07/15/2015	766.70
BANK OF AMERICA	86113KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	769.42
BANK OF AMERICA	86308CHARLESTON SOUTHERN	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	100 - GENERAL OPERATING	07/15/2015	772.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86996H M NORTHCUTT CORP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	776.12
BANK OF AMERICA	85823PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	778.00
BANK OF AMERICA	85457THE OLIVE GARD000115	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	778.90
BANK OF AMERICA	87196D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	782.10
BANK OF AMERICA	84425FLINN SCIENTIFIC, I	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	787.98
BANK OF AMERICA	86842STAPLS01353171070000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/15/2015	791.90
BANK OF AMERICA	87705EASTERBY'S FAMILY GR	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	795.66
BANK OF AMERICA	87599MASTERCRAFT RENOVATI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	800.00
BANK OF AMERICA	86784FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	801.26
BANK OF AMERICA	85184S&S WORLDWIDE	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	807.47
BANK OF AMERICA	86409SCHOLASTIC MAGAZINES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	809.10
BANK OF AMERICA	86344STAPLS71380714670000	STILES POINT ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	809.70
BANK OF AMERICA	86495BARNES & NOBLE #2919	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	813.60
BANK OF AMERICA	87473SKY ZONE CHARLESTO	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	813.75
BANK OF AMERICA	85989COMDOC INC	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	828.00
BANK OF AMERICA	87333UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	829.75
BANK OF AMERICA	85725AMERICAN CONNECTING	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	831.89
BANK OF AMERICA	86565DBC BLICK ART MATERI	CHICORA ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	832.10
BANK OF AMERICA	85628SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	833.92
BANK OF AMERICA	86002EMBASSY KINGSTON PLA	JENNIE MOORE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/15/2015	834.72
BANK OF AMERICA	86526CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	836.42
BANK OF AMERICA	86571ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	837.00
BANK OF AMERICA	85963HYAMS GARDEN AND ACC	JAMES SIMONS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/15/2015	839.88
BANK OF AMERICA	876092CO.COM EDKITS	BURKE HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	842.49
BANK OF AMERICA	877252CO.COM EDKITS	BURKE HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	842.49
BANK OF AMERICA	86325STAPLS71381017970000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	844.66
BANK OF AMERICA	84784WENGER CORPORATION	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	846.00
BANK OF AMERICA	87154ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	846.24
BANK OF AMERICA	85086BEST BUY MHT 000112	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	847.14
BANK OF AMERICA	84984PROFESSIONAL PRINT	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	07/15/2015	850.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86065PAYPAL DAVIDSONCOL	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	850.00
BANK OF AMERICA	87863B&H PHOTO, 800-606-6	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/15/2015	852.63
BANK OF AMERICA	87388WULBERN-KOVAL CO.	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	854.55
BANK OF AMERICA	86087WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	855.68
BANK OF AMERICA	86360FIREHOUSE SUBS - W	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	859.94
BANK OF AMERICA	85566PRINT CHARLESTON	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	860.25
BANK OF AMERICA	86723EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	861.04
BANK OF AMERICA	85488BJ'S.COM #0549	JAMES SIMONS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	862.07
BANK OF AMERICA	86713UNITED 01676050	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	822 - CCSD GEAR UP	07/15/2015	868.20
BANK OF AMERICA	84422EMBASSY SUITES CARY	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	871.85
BANK OF AMERICA	85518TCD CENGAGE LEARNING	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	873.13
BANK OF AMERICA	86004D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	873.45
BANK OF AMERICA	85056MASTERCRAFT RENOVATI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	875.00
BANK OF AMERICA	872004IMPRINT	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/15/2015	878.31
BANK OF AMERICA	86470DELTA AIR 00623126	GUIDANCE & COUNSELING	- OUT STATE	394 - EEDA AT RISK FUNDING	07/15/2015	879.55
BANK OF AMERICA	85993USPS 451488024298021	JAMES SIMONS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	882.00
BANK OF AMERICA	85505STAPLS01349869340000	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	889.50
BANK OF AMERICA	85135DELTA AIR 00676021	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	890.20
BANK OF AMERICA	85143DELTA AIR 00676021	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	890.20
BANK OF AMERICA	87243PST CHARLESTON INC	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2015	891.00
BANK OF AMERICA	87711GOPHER SPORT	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	893.76
BANK OF AMERICA	84410HOBSONS K12	GUIDANCE & COUNSELING	- OUT STATE	394 - EEDA AT RISK FUNDING	07/15/2015	895.00
BANK OF AMERICA	84549HOBSONS K12	GUIDANCE & COUNSELING	- OUT STATE	394 - EEDA AT RISK FUNDING	07/15/2015	895.00
BANK OF AMERICA	87550TEACHERS COLLEGE	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	900.00
BANK OF AMERICA	85186NCCEP	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	822 - CCSD GEAR UP	07/15/2015	905.00
BANK OF AMERICA	85218NCCEP	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	822 - CCSD GEAR UP	07/15/2015	905.00
BANK OF AMERICA	85696NCCEP	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	822 - CCSD GEAR UP	07/15/2015	905.00
BANK OF AMERICA	87563RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/15/2015	912.06
BANK OF AMERICA	86863USAIRWAYS 03724067	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	921.20
BANK OF AMERICA	87598NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	928.14

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BANK OF AMERICA	87390HILTON HOTELS MYRTLE	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	930.24
BANK OF AMERICA	85010Discount School Supp	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	940.35
BANK OF AMERICA	86267HILTON HOTELS	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	940.40
BANK OF AMERICA	86271STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	940.83
BANK OF AMERICA	84738CHILDTHERAPYTOYS.COM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	941.42
BANK OF AMERICA	85390FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	952.35
BANK OF AMERICA	87265EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	953.77
BANK OF AMERICA	86869USAIRWAYS 03724067	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	958.20
BANK OF AMERICA	86884USAIRWAYS 03724067	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	958.20
BANK OF AMERICA	85883TOYS R US #8755	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	962.41
BANK OF AMERICA	84443FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/15/2015	967.80
BANK OF AMERICA	87354JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	970.00
BANK OF AMERICA	85145TRI DIM FILTER CORP	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	975.00
BANK OF AMERICA	877854IMPRINT	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	975.37
BANK OF AMERICA	84909MUSIC IN MOTION FAMI	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	980.00
BANK OF AMERICA	85183LAKESHORE LEARNING M	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	984.96
BANK OF AMERICA	85024STAPLS01349131850000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/15/2015	986.00
BANK OF AMERICA	85856TEACHER CREATED MTL	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	987.97
BANK OF AMERICA	86231CHICK-FIL-A #02531	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	993.25
BANK OF AMERICA	86951NIXON POWER SERVICES	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	993.76
BANK OF AMERICA	85261BARNES & NOBLE #2919	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	1,000.00
BANK OF AMERICA	85735COLG OF CHARLESTON	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	07/15/2015	1,000.00
BANK OF AMERICA	86330SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2015	1,000.00
BANK OF AMERICA	87355SQ UNIVERSAL LLC	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	07/15/2015	1,000.00
BANK OF AMERICA	87375MAD SCIENCE OF CHARL	NORTH CHAS CREATIVE ARTS ELEM	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1,000.00
BANK OF AMERICA	86919STAPLS01353526170000	LAMBS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	1,002.60
BANK OF AMERICA	86352BILINGUAL DICTIONARI	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	1,014.48
BANK OF AMERICA	84902THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,020.84
BANK OF AMERICA	85197SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	1,029.82
BANK OF AMERICA	86541Amazon.com	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,035.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	86189MCMaster-CARR	LAING MIDDLE	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	1,039.57
BANK OF AMERICA	85108S&S WORLDWIDE	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1,039.83
BANK OF AMERICA	85680WWW SCHOOLMATE COM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	1,041.00
BANK OF AMERICA	86680DBC BLICK ART MATERI	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	1,041.63
BANK OF AMERICA	86124WULBERN-KOVAL CO.	BUDGETING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	07/15/2015	1,049.97
BANK OF AMERICA	85465GILLIGAN'S OF JOHN	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	07/15/2015	1,052.68
BANK OF AMERICA	86339WW WILLIAMS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,054.44
BANK OF AMERICA	87852KNIGHT PRINTING AND	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	07/15/2015	1,070.06
BANK OF AMERICA	85791CHICK-FIL-A #02531	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	1,081.25
BANK OF AMERICA	86920USAIRWAYS 03724067	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	1,082.20
BANK OF AMERICA	86923USAIRWAYS 03724067	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	1,082.20
BANK OF AMERICA	85516STAPLS71377847070000	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/15/2015	1,084.74
BANK OF AMERICA	87576TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,099.00
BANK OF AMERICA	86413THE READING WAREHOUS	GIFTED & TALENTED OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	1,099.70
BANK OF AMERICA	85865WWW SCHOOLMATE COM	JAMES SIMONS ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	07/15/2015	1,102.50
BANK OF AMERICA	85125WHOLEFDS CHL 10201	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	1,106.00
BANK OF AMERICA	87790STAPLS71387961460000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,115.08
BANK OF AMERICA	86438NBF NATL BIZ FURNITU	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,117.55
BANK OF AMERICA	87818HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,120.50
BANK OF AMERICA	84589IN BRICK BY BRICK	MEMMINGER ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1,125.00
BANK OF AMERICA	84589IN BRICK BY BRICK	JULIAN MITCHELL ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1,125.00
BANK OF AMERICA	85222DELTA AIR 00676022	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	1,125.20
BANK OF AMERICA	85252DELTA AIR 00676022	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	1,125.20
BANK OF AMERICA	84786CHARLESTON SIGN & BA	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,126.95
BANK OF AMERICA	85689AWL PEARSON EDUCATIO	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/15/2015	1,129.63
BANK OF AMERICA	87220RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/15/2015	1,134.54
BANK OF AMERICA	86984EMBASSY STE PHIL ARP	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	1,139.99
BANK OF AMERICA	87057EMBASSY STE PHIL ARP	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	1,139.99
BANK OF AMERICA	87087EMBASSY STE PHIL ARP	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	07/15/2015	1,139.99
BANK OF AMERICA	86082ASSOC SUPERV AND CUR	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	201 - TITLE I (84.010)	07/15/2015	1,142.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	85731STAPLS71378719480000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,167.45
BANK OF AMERICA	86242Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	1,174.39
BANK OF AMERICA	86362HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,180.68
BANK OF AMERICA	86238PANYARD INC	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	309 - EIA ARTS IN EDUCATION	07/15/2015	1,193.46
BANK OF AMERICA	84767IN TANGO SIGNS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	1,195.00
BANK OF AMERICA	84897JASON'S JUMP CASTLE'	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,200.00
BANK OF AMERICA	84960BRICKS 4 KIDZ	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	07/15/2015	1,200.00
BANK OF AMERICA	85834DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	1,200.00
BANK OF AMERICA	85657PAYPAL NORTHAMERIC	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,203.81
BANK OF AMERICA	86099STAPLS01351659100000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/15/2015	1,214.55
BANK OF AMERICA	86395IN CHARLESTON PIRAT	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1,220.00
BANK OF AMERICA	84588GIH GLOBALINDUSTRIAL	STONO PARK ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/15/2015	1,222.77
BANK OF AMERICA	86415Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	1,223.34
BANK OF AMERICA	87184HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,223.80
BANK OF AMERICA	85045ISLAND PUBLICATIONS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	1,227.60
BANK OF AMERICA	85642THE POST AND COURIER	BOARD OF TRUSTEES	- ADVERTISIN	100 - GENERAL OPERATING	07/15/2015	1,243.69
BANK OF AMERICA	86877VEX ROBOTICS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,244.13
BANK OF AMERICA	87392UFIRST UNIFIRST COR	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2015	1,245.05
BANK OF AMERICA	87600EMBASSY KINGSTON PLA	MATILDA F DUNSTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/15/2015	1,245.42
BANK OF AMERICA	84894MOBILE COMMUNICATI	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	840 - G/T SUMMER SAIL	07/15/2015	1,247.77
BANK OF AMERICA	87595BB COASTAL COMM FDN	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	1,250.00
BANK OF AMERICA	86896free spirit publishi	ADVANCED STUDIES WEST ASHLEY	- INSTR PROG	201 - TITLE I (84.010)	07/15/2015	1,254.70
BANK OF AMERICA	85058FOLLETT SCHOOL SOLUT	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	07/15/2015	1,257.05
BANK OF AMERICA	85730USPS 456060046298051	JENNIE MOORE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	1,263.00
BANK OF AMERICA	85568JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,266.79
BANK OF AMERICA	86965STAPLS01353209000000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,272.44
BANK OF AMERICA	85913MUSIC & ARTS CENTER	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,276.38
BANK OF AMERICA	86827DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	07/15/2015	1,278.28
BANK OF AMERICA	84916SOUTHERN REGIONAL ED	ST JOHN'S HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/15/2015	1,300.00
BANK OF AMERICA	85175SOUTHERN REGIONAL ED	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	1,300.00

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BANK OF AMERICA	85802ULINE SHIP SUPPLIE	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/15/2015	1,317.95
BANK OF AMERICA	84423STAPLS71373009210000	CHICORA ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	1,319.76
BANK OF AMERICA	86116WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,320.83
BANK OF AMERICA	86079MCMMASTER-CARR	LAING MIDDLE	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	1,331.34
BANK OF AMERICA	86736FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	1,335.00
BANK OF AMERICA	85765FOLLETT SCHOOL SOLUT	A C CORCORAN ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	07/15/2015	1,348.62
BANK OF AMERICA	85814AWL PEARSON EDUCATIO	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	07/15/2015	1,354.71
BANK OF AMERICA	84547USPS 454220045298221	MAMIE P WHITESIDES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/15/2015	1,375.17
BANK OF AMERICA	86708AMTRAK .COM 16607475	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	1,386.00
BANK OF AMERICA	87575PAYPAL EDTECHTEAM	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	1,393.00
BANK OF AMERICA	84707SCHOOLKIDZKFK	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	1,396.56
BANK OF AMERICA	84502STAPLS71374002780000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	1,413.93
BANK OF AMERICA	86040THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1,417.00
BANK OF AMERICA	86570PRUFROCK PRESS, INC.	GIFTED & TALENTED OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	1,454.75
BANK OF AMERICA	87631TAVERN AND TABLES -	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,458.60
BANK OF AMERICA	87482COURTYARD BY MARRIOT	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	1,470.60
BANK OF AMERICA	84726JASON'S JUMP CASTLE'	BURKE HIGH	- OTHER SRVS	371 - PALMETTO PRIORITY	07/15/2015	1,475.00
BANK OF AMERICA	87630WANNAMAKER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1,476.19
BANK OF AMERICA	86964STAPLS01353526170000	LAMBS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	1,487.57
BANK OF AMERICA	85355LIMEHOUSE & SONS CRA	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	07/15/2015	1,492.25
BANK OF AMERICA	87564LIMEHOUSE & SONS CRA	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	07/15/2015	1,496.00
BANK OF AMERICA	86236ABC AWNING AND VENET	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	1,498.00
BANK OF AMERICA	87629SQ TAYLOR WELKER	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	1,500.00
BANK OF AMERICA	85337PRINT CHARLESTON	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/15/2015	1,506.96
BANK OF AMERICA	86010MUSIC THEATRE INTN'L	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	07/15/2015	1,515.46
BANK OF AMERICA	87702EMBASSY KINGSTON PLA	MIDLAND PARK PRIMARY SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/15/2015	1,542.33
BANK OF AMERICA	87013WANNAMAKER CNTY PRK	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	1,542.86
BANK OF AMERICA	86467SCHOOL WHEELS DIRECT	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	1,555.00
BANK OF AMERICA	86727PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,556.00
BANK OF AMERICA	86320RITE AID STORE #1160	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,571.34

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BANK OF AMERICA	85799JASON'S DELI CHL #19	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	1,580.06
BANK OF AMERICA	86314OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,586.72
BANK OF AMERICA	85063SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	1,592.52
BANK OF AMERICA	84542HONEYBAKED HAM #090	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/15/2015	1,601.47
BANK OF AMERICA	85661MUSIC & ARTS CENTER	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,602.68
BANK OF AMERICA	85743ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,622.51
BANK OF AMERICA	87840HOTEL BEACON	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	07/15/2015	1,646.27
BANK OF AMERICA	87428CAMBIUM EDUCATION	ENGLISH AS A SECOND LANGUAGE	- SOFTWARE	100 - GENERAL OPERATING	07/15/2015	1,647.16
BANK OF AMERICA	84687WW GRAINGER	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	07/15/2015	1,656.75
BANK OF AMERICA	84569STAPLS71372921000000	CHICORA ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	1,657.61
BANK OF AMERICA	85365YOUTHLIGHT, INC.	GUIDANCE & COUNSELING	- SUPPLIES	394 - EEDA AT RISK FUNDING	07/15/2015	1,663.03
BANK OF AMERICA	86396STAPLES QUILL SOLUTI	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	1,665.86
BANK OF AMERICA	86044WULBERN-KOVAL CO.	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,668.64
BANK OF AMERICA	86440MUSIC & ARTS CENTER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	07/15/2015	1,681.85
BANK OF AMERICA	87652RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,683.60
BANK OF AMERICA	86431SCANTRON CORPORATION	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,697.65
BANK OF AMERICA	85148STAPLS71375723800000	LINCOLN HIGH	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	1,698.55
BANK OF AMERICA	87819REGION IV HEADSTART	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/15/2015	1,700.00
BANK OF AMERICA	86088MUSIC THEATRE INTN'L	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,720.00
BANK OF AMERICA	87279WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,720.00
BANK OF AMERICA	84578WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,728.36
BANK OF AMERICA	87202KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,729.59
BANK OF AMERICA	86048DBC BLICK ART MATERI	BURKE HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	07/15/2015	1,741.92
BANK OF AMERICA	84781LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,752.86
BANK OF AMERICA	87369HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,753.70
BANK OF AMERICA	87625STAPLS01353171070000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/15/2015	1,778.70
BANK OF AMERICA	84825TRANSNATION	GARRETT ACADEMY OF TECHNOLOG	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/15/2015	1,779.00
BANK OF AMERICA	84500EXTENDEDSTAY 8574	WANDO HIGH SCHOOL	- OUT STATE	859 - BOEING DONATIONS	07/15/2015	1,789.40
BANK OF AMERICA	85173KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,796.91
BANK OF AMERICA	86376CAROLINA BIOLOGIC SU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	07/15/2015	1,799.40

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BANK OF AMERICA	87304HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,809.00
BANK OF AMERICA	85570COMMITTEE FOR CHILDR	GUIDANCE & COUNSELING	- SUPPLIES	394 - EEDA AT RISK FUNDING	07/15/2015	1,829.00
BANK OF AMERICA	86696STAPLS01352445730000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	394 - EEDA AT RISK FUNDING	07/15/2015	1,831.79
BANK OF AMERICA	85768STAPLES DIRECT	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	1,852.85
BANK OF AMERICA	84930STAPLS01349187750000	NORTH CHARLESTON HIGH	- PRINT/BIND	201 - TITLE I (84.010)	07/15/2015	1,889.30
BANK OF AMERICA	84881MOBILE COMMUNICATI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/15/2015	1,890.00
BANK OF AMERICA	84777UNITED RENTALS #0184	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	07/15/2015	1,893.04
BANK OF AMERICA	84895VISTAPAN STEEL INSTR	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,896.00
BANK OF AMERICA	87262CHARLESTON ENGRAVERS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,898.00
BANK OF AMERICA	86182HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,905.12
BANK OF AMERICA	87700STAPLS71387542730000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,927.82
BANK OF AMERICA	86497STAPLS01352427720000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	07/15/2015	1,959.35
BANK OF AMERICA	85651ROSETTA STONE	ENGLISH AS A SECOND LANGUAGE	- SOFTWARE	100 - GENERAL OPERATING	07/15/2015	1,980.00
BANK OF AMERICA	85779NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,985.63
BANK OF AMERICA	85005MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	1,987.22
BANK OF AMERICA	87584PAYPAL EDTECHTEAM	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	1,990.00
BANK OF AMERICA	85609THEINSTRUMENTDOC	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	1,993.48
BANK OF AMERICA	85251BRAINPOP	ENGLISH AS A SECOND LANGUAGE	- SOFTWARE	100 - GENERAL OPERATING	07/15/2015	2,000.00
BANK OF AMERICA	85656LANGUAGE LINE SERVIC	ENGLISH AS A SECOND LANGUAGE	- SOFTWARE	100 - GENERAL OPERATING	07/15/2015	2,000.00
BANK OF AMERICA	85899IN EAST COOPER HEAT	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	2,000.00
BANK OF AMERICA	86548LANGUAGE LINE SERVIC	ENGLISH AS A SECOND LANGUAGE	- SOFTWARE	100 - GENERAL OPERATING	07/15/2015	2,000.00
BANK OF AMERICA	85147Q'DOBA 201	R B STALL HIGH	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	2,000.05
BANK OF AMERICA	86101NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2,000.18
BANK OF AMERICA	85997CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2,008.83
BANK OF AMERICA	85177GOINTERACTIVEWELLNES	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	2,012.00
BANK OF AMERICA	86701ANNIE INTERNATIONALA	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2,027.41
BANK OF AMERICA	86639GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2,029.23
BANK OF AMERICA	87422IN BACKPACK GEAR, I	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	2,039.53
BANK OF AMERICA	84744TAYLOR & FRANCIS BOO	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2,041.00
BANK OF AMERICA	86504USATESTPREP	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2,050.00

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BANK OF AMERICA	86679DBC BLICK ART MATERI	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	2,059.80
BANK OF AMERICA	84936GALLERY CHUMA INC.	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/15/2015	2,100.00
BANK OF AMERICA	85971PANYARD INC	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	309 - EIA ARTS IN EDUCATION	07/15/2015	2,125.00
BANK OF AMERICA	84700BMI SUPPLY	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2,159.00
BANK OF AMERICA	85590R & R SCREEN PRINTIN	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	2,179.50
BANK OF AMERICA	87302APEX BROADCASTING IN	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	07/15/2015	2,180.00
BANK OF AMERICA	873094IMPRINT	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/15/2015	2,180.31
BANK OF AMERICA	86856MOSAIC UNIQUE EVEN	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	2,197.69
BANK OF AMERICA	87222HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2,208.92
BANK OF AMERICA	87218MOSAIC UNIQUE EVEN	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	2,210.74
BANK OF AMERICA	86819MOSAIC UNIQUE EVEN	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/15/2015	2,218.91
BANK OF AMERICA	87397COOK AND BOARDMAN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2,231.25
BANK OF AMERICA	85617RGS Pay	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/15/2015	2,240.15
BANK OF AMERICA	85310STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	2,244.13
BANK OF AMERICA	85788STAPLS71378275410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2,247.44
BANK OF AMERICA	86240JARVIS HOME REPAIR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	2,250.00
BANK OF AMERICA	86333JARVIS HOME REPAIR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	2,250.00
BANK OF AMERICA	86371JARVIS HOME REPAIR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	2,250.00
BANK OF AMERICA	86755STAPLS01352406070000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2,264.32
BANK OF AMERICA	86972DBC BLICK ART MATERI	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	07/15/2015	2,264.94
BANK OF AMERICA	87430RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2,267.50
BANK OF AMERICA	87105KRU-KEL CO INC	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	2,275.00
BANK OF AMERICA	86094HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2,278.95
BANK OF AMERICA	85937POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2,281.23
BANK OF AMERICA	86449D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2,288.91
BANK OF AMERICA	85764STAPLS71376454340000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2,294.15
BANK OF AMERICA	85275THE READING WAREHOUS	HAUT GAP MIDDLE	- TEXTBOOKS	201 - TITLE I (84.010)	07/15/2015	2,296.60
BANK OF AMERICA	86950HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2015	2,297.13
BANK OF AMERICA	87466STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2,298.00
BANK OF AMERICA	86137SSI CLASSROOM DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	2,298.41

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BANK OF AMERICA	87646DAN C AHRING	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/15/2015	2,300.00
BANK OF AMERICA	85691SOUTHERN REGIONAL ED	R B STALL HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	2,340.00
BANK OF AMERICA	87211APEX BROADCASTING IN	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	07/15/2015	2,340.00
BANK OF AMERICA	86510THE READING WAREHOUS	GIFTED & TALENTED OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/15/2015	2,344.78
BANK OF AMERICA	87337PSW ALLIANCE MECHANI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	2,375.00
BANK OF AMERICA	87499RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2,384.95
BANK OF AMERICA	86782APEX BROADCASTING IN	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	07/15/2015	2,400.00
BANK OF AMERICA	85498MUSIC & ARTS CENTER	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2,416.80
BANK OF AMERICA	84505DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2015	2,470.00
BANK OF AMERICA	87446PSW ALLIANCE MECHANI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2,475.00
BANK OF AMERICA	87378SQ CHARLESTON SITE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	2,481.23
BANK OF AMERICA	85473THE READING WAREHOUS	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	2,488.83
BANK OF AMERICA	86133SSI SCHOOL SPECIALTY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	07/15/2015	2,491.70
BANK OF AMERICA	86983TOWNSEND PRESS INC	ADVANCED STUDIES WEST ASHLEY	- TEXTBOOKS	201 - TITLE I (84.010)	07/15/2015	2,499.66
BANK OF AMERICA	86175HEAT PRESS NATION	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	2,499.99
BANK OF AMERICA	84452ASSET ENTERPRISES	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/15/2015	2,500.00
BANK OF AMERICA	85809OEC OTIS ELEVATOR CO	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	2,500.00
BANK OF AMERICA	87297TEACHING STRATEGIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/15/2015	2,518.21
BANK OF AMERICA	86451STAPLES QUILL SOLUTI	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	07/15/2015	2,555.01
BANK OF AMERICA	84558CARRABBAS 9106	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/15/2015	2,556.29
BANK OF AMERICA	85074CASH & CARRY WHOLESA	R B STALL HIGH	- OTH SUPPLI	100 - GENERAL OPERATING	07/15/2015	2,610.31
BANK OF AMERICA	84888RIVERBANKS ZOO & GAR	CHARLESTON PROGRESSIVE SCHOC	- CURR FLDTR	100 - GENERAL OPERATING	07/15/2015	2,660.00
BANK OF AMERICA	86318CHARLESTON	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/15/2015	2,796.00
BANK OF AMERICA	87231RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	2,865.78
BANK OF AMERICA	84446NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3,184.74
BANK OF AMERICA	84969USC EMALL	WANDO HIGH SCHOOL	- IN STATE	859 - BOEING DONATIONS	07/15/2015	3,280.00
BANK OF AMERICA	87763CITY OF NORTH CHARLE	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3,746.00
BANK OF AMERICA	85725AMERICAN CONNECTING	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/15/2015	3,816.00
BANK OF AMERICA	86351CONNECTION HOUSING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	3,873.24
BANK OF AMERICA	87316RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	4,639.17

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BANK OF AMERICA	87303RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/15/2015	5,608.00
BANK OF AMERICA	85405THE READING WAREHOUS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	5,684.00
BANK OF AMERICA	84422EMBASSY SUITES CARY	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2015	6,837.00
BANK OF AMERICA	86401APPRECIATIVE WAY	MIDDLE SCHOOL LEARNING COLLAB	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2015	7,320.00
BANK OF AMERICA	87526TEACHER CREATED MTLs	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	7,874.65
BANK OF AMERICA	86308CHARLESTON SOUTHERN	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	100 - GENERAL OPERATING	07/15/2015	8,312.77
BANK OF AMERICA	87357REI GREENWOODHEINEMA	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	9,364.19
BANK OF AMERICA	87476TEACHER CREATED MTLs	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2015	20,965.92
BANK OF AMERICA	84651TEACHER CREATED MTLs	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/15/2015	23,282.29
BANK OF AMERICA	87316RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/15/2015	55,509.96
BANK OF AMERICA	87303RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/15/2015	65,976.44
BANK OF AMERICA	87487RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/15/2015	106,365.76